



Rizzetta & Company

Town of Kindred Community Development District

Board of Supervisors' Special Meeting May 12, 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

May 11, 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 **Thursday, May 12, 2022, at 10:30 a.m.** at the **Osceola County Courthouse, located at 1 Courthouse Square, Suite 4700, (BCC Shared Conference Room #4702) Kissimmee, Florida 34741.** 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 April 14, 2022 Tab 1
 - B. Consideration of Operation and Maintenance Expenditures for
March 2022 Tab 2
- 4. BUSINESS ITEMS**
 - A. *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 (Under Separate Cover)*
 - B. Consideration of Resolution 2022-07,
Re-Setting Landowners Election Tab 3
 - C. Consideration of Osceola County Supervisor of Elections and
Town of Kindred Community Development District Clubhouse
Polling Place Agreement Tab 4
 - D. Consideration of Top Soccer Academy Program Proposal Tab 5
 - E. Consideration of First Addendum to the Contract for
Professional Technology Services Tab 6
- 5. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
 1. Presentation of Voter Registration Count Tab 7
- 6. SUPERVISOR REQUESTS AND COMMENTS**
- 7. ADJOURNMENT**

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

Very truly yours,

Richard Hernandez

Richard Hernandez
District Manager

cc: Sarah Sandy, Kutak Rock LLP.

CALL TO ORDER / ROLL CALL

AUDIENCE COMMENTS ON AGENDA ITEMS

BUSINESS ADMINISTRATION

TAB 1

MINUTES OF MEETING

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

**TOWN OF KINDRED
COMMUNITY DEVELOPMENT DISTRICT**

The special meeting of the Board of Supervisors of the **Town of Kindred Community Development District** was held on **Thursday, April 14, 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
Dallas Austin	Board Supervisor, Assistant Secretary
Matthew Stolz	Board Supervisor, Assistant Secretary
Louis Avelli	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
Xabier Guerricagoitia	District Engineer, Boyd Civil Engineering
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 February 10,
2022**

Mr. Hernandez presented the meeting minutes held on February 10, 2022, to the Board.

On Motion by Ms. Austin, seconded by Mr. Stolz, with all in favor, the Board of Supervisors' approved the minutes of the Board of Supervisors' Special Meeting held on February 10, 2022, for the Town of Kindred Community Development District.

FOURTH ORDER OF BUSINESS

**Ratification of Operation and Maintenance
Expenditures January – February 2022**

Mr. Hernandez presented and reviewed the operation and maintenance expenditures for January - February 2022 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 January 2021 in the amount of \$102,895.76, and February 2022 in the amount of \$111,086.69, for the Town of Kindred Community Development District.

FIFTH ORDER OF BUSINESS

**Ratification of Resolution 2022-04,
Regarding the General Election**

Mr. Hernandez presented and reviewed Resolution 2022-04, Regarding the General Election with the Board.

Resolution 2022-04 instructs the Osceola County Supervisor of Elections to conduct the District's elections by the qualified electors of the District at the general election.

Seats 3 and 4 will be on the general election ballot.

On a motion by Ms. Austin, seconded by Mr. Valantasis, with all in favor, the Board of Supervisors adopted Resolution 2022-04, Designating Registered Agent, for the Town of Kindred Community Development District.

SIXTH ORDER OF BUSINESS

**Presentation of Fiscal Year 2022/2023
Proposed Budget**

- i. **Consideration of Resolution 2022-05,
Approving Fiscal Year 2022/2023
Proposed Budget and Setting the
Public Hearing on the Final Budget**

This item has been tabled for further discussion.

SEVENTH ORDER OF BUSINESS

**Consideration of Resolution 2022-06,
Setting a Date, Time, Location of
Landowners' Meeting to Elect Supervisor**

Mr. Hernandez presented and reviewed Resolution 2022-06, Setting a Date, Time, Location for a Landowners' Meeting to Elect Supervisors with the Board.

Resolution 2022-06 indicates that Seats 1, 2 and 3 are up for election on November 10, 2022.

On a motion by Mr. Valantasis, seconded by Ms. Austin, with all in favor, the Board of Supervisors ratified Resolution 2022-06, Setting Date, Time, Location of Landowners Meeting to Elect Supervisors on November 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, for the Town of Kindred Community Development District.

EIGHTH ORDER OF BUSINESS

Unprecedented Fuel Surcharge Discussion

Mr. Hernandez presented the Fuel Cost Surcharge Invoice to the Board for consideration.

After much discussion, the Board decided to decline the fuel surcharge from Down to Earth for fiscal year 2021/2022.

Mr. Hernandez presented estimate 27855 to the Board of consideration.

On a motion by Mr. Valantasis, seconded by Mr. Stolz, with all in favor, the Board of Supervisors approved Down to Earth Estimate #27855, for tree trimming and disposal, in the amount of \$4,740.00, for the Town of Kindred Community Development District.

NINTH ORDER OF BUSINESS

Consideration of Top Soccer Academy Program

This item has been tabled for further discussion.

TENTH ORDER OF BUSINESS

Consideration of Audit Service Engagement Letter

Mr. Hernandez presented the engagement letter to the Board for consideration.

Mr. Hernandez advised the letter engages the current auditor for the previous year's financials.

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

ELEVENTH ORDER OF BUSINESS

Establishment of Auditor Selection Committee

The Board of Supervisors selected the entire Board as the Audit Committee.

TWELFTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

Ms. Rigoini's office received a request from Osceola County Attorney regarding the Supervisor of Election office to utilize the clubhouse on Election Day due to difficulty finding polling locations. Ms. Rigoni recommended the Board allow the clubhouse to be used as a polling location; she will also explore possible compensation for the District.

B. District Engineer
Not Report.

C. District Manager

Mr. Hernandez updated the Board on the following matters:

- Mr. Hernandez advised that Rizzetta's IT Department conducted an audit and discovered the District has minimum email usage. The Board can eliminate the email services and reinstate services in the future. The Board agreed to stop email services.

THIRTEENTH ORDER OF BUSINESS

**Supervisor Requests & Audience
Comments**

Mr. Hernandez stated that the next meeting of the Board of Supervisors has been scheduled to be held on Thursday, May 12, 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.

FOURTEENTH ORDER OF BUSINESS

Adjournment

<p>On a motion by Ms. Austin, seconded by Mr. Stolz, with all in favor, the Board of Supervisors' adjourned the meeting at 11:30 a.m., for the Town of Kindred Community Development District.</p>
--

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 March 2022 For Board Approval

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

The total items being presented: **\$91,529.33**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2022 Through March 31, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Access Control Technologies, Inc.	002343	P52811	HID Compatible Access Cards 03/22	\$ 796.67
Amazon Capital Services, Inc.	002344	1LF9-VD9R-9WMX	Door Closer 03/22	\$ 297.74
Amazon Capital Services, Inc.	002344	1N37-J4KF-K9N9	Office Cleaning Supplies 03/22	\$ 224.35
Amazon Capital Services, Inc.	002320	1TTM-R933-1CRF	Office Supplies 02/22	\$ 29.99
Aquatic Weed Control, Inc.	002328	14090	Monthly Maintenance on 6 Ponds 02/22	\$ 550.00
Chem-Right Pool Service LLC	002337	1107	Monthly Pool and Fountain Cleaning Service 03/21	\$ 3,600.00
Chem-Right Pool Service LLC	002329	1232	Monthly Pool and Fountain Cleaning Service 03/22	\$ 3,600.00
Chem-Right Pool Service LLC	002345	1235	Replaced Bolts on Ladder in Pool 03/22	\$ 90.00
Commercial Fitness Products, Inc.	002330	D002099	Fitness Center Equipment 02/22	\$ 90.00
Dallos Services, Inc.	002321	3537	Clubhouse Maintenance 02/22	\$ 528.00
Dallos Services, Inc.	002321	3538	Clubhouse Janitorial 02/22	\$ 295.00
Dallos Services, Inc.	002338	3558	Clubhouse Janitorial 03/22	\$ 330.00

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2022 Through March 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.	002338	3559	Clubhouse Maintenance 03/22	\$ 528.00
Dallos Services, Inc.	002338	3569	Clubhouse Janitorial 03/22	\$ 295.00
Dallos Services, Inc.	002338	3570	Clubhouse Maintenance 03/22	\$ 528.00
Dallos Services, Inc.	002338	3578	Clubhouse Maintenance 03/22	\$ 528.00
Dallos Services, Inc.	002338	3579	Clubhouse Janitorial 03/22	\$ 295.00
Down to Earth Opco LLC	002331	INV119351	Irrigation Repairs 02/22	\$ 7,264.00
Down to Earth Opco LLC	002323	INV119891	Landscape Maintenance 03/22	\$ 26,347.16
Down to Earth Opco LLC	002346	INV120159	Install 2 Tennessee Boulders 03.22	\$ 1,449.98
Down to Earth Opco LLC	002339	INV120160	Plant Replacements 03/22	\$ 365.00
Down to Earth Opco LLC	002346	INV121031	Irrigation Repairs 03/22	\$ 1,235.87
Florida Department of Revenue	002322	Sales Tax 02/22	Sales Tax - 02/22	\$ 189.07
Hidden Eyes LLC dba Envera Systems	002324	711832	Video Monitoring/Service & Maintenance 03/22	\$ 470.97

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2022 Through March 31, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Imperial PFS Corporation	002340	IPFS GAA- B76766 payment	Gen Liab/POL/Prop Insurance FY21/22 Pymt 5 of 11	\$ 2,323.56
Kindred Master Homeowners Association, Inc	002333	105	Monthly Payroll 03/22	\$ 5,333.33
Kissimmee Utility Authority	20220103-1	Electric Summary 01/22	Electric Summary 01/22	\$ 13,404.07
Orlando Sentinel	002334	050024394000	Acct #CU00517632 Legal Advertising 02/22	\$ 342.81
Rizzetta & Company, Inc.	002326	INV0000066274	District Management Fees 03/22	\$ 4,475.00
Security And Investigation, Inc.	002335	314	Patrolling Services 3/22	\$ 313.50
Security And Investigation, Inc.	002347	315	Patrolling Services 3/22	\$ 825.00
Spectrum Business	20223103-5	074990501022622	1450 Diamond Loop Dr - TV and Voice - 03/22	\$ 308.89
SunScape Landscape Management Services, Inc.	002341	10147	Landscape Services 02/22	\$ 1,450.00
SunScape Landscape Management Services, Inc.	002332	10212	Landscape Services 03/22	\$ 1,450.00
Tian Smith dba Anthony Home Repair LLC	002327	78890	Install Outlets 02/22	\$ 2,000.00
Toho Water Authority	20220103-3	Water Summary I 02/22	Water Summary I 02/22	\$ 1,421.31

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2022 Through March 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	20220103-2	Water Summary II 01/22	Water Summary II 01/22	\$ 6,158.36
Toho Water Authority	20223103-4	Water Summary II 02/22	Water Summary II 02/22	\$ 165.30
Tropitone Furniture Co	002342	732636	Damaged Umbrella Parts 03/22	\$ 1,491.40
Truly Nolen of America, Inc.	002336	711140920	Pest Monthly Commercial 03/22	\$ 66.00
Truly Nolen of America, Inc.	002336	711140921	Mosquito Commercial Monthly 03/22	<u>\$ 73.00</u>
Report Total				<u>\$ 91,529.33</u>

Access Control Technologies, Inc.**Invoice**

P. O. Box 550190
Orlando, FL 32855-0190

Phone: 407-422-8850
Fax: 407-649-8352

Date	Invoice #
3/14/2022	P52811

Bill To**Ship To**

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

P.O. No.	Terms	Due Date	Rep	S/A Plan	Ship Date	Ship Via	Job Num...
Ashley Sorto	Net 30	4/13/2022	House		3/9/2022	UPS	TRANSM
Quantity	Description				Rate	Amount	
200	HID Compatible Access Cards FC: 21 SEQ: 36200-36399				3.80	760.00	
1	Shipping and Handling 1Z3625790358188917 UPS 3/9/22				36.67	36.67	
<div>Date Rec'd Rizzetta & Co., Inc. 03.21.22</div> <div>D/M approval <u>RA</u> Date 3/28/22</div> <div>Date entered 03.25.22</div> <div>Fund 001 GL 57200 OC 4504</div> <div>Check #</div>							
We Appreciate Your Business					Subtotal \$796.67		

Payment in full is due in accordance with the terms stated. If not so paid, then Buyer is liable for Seller's attorney fees, discovery expenses, court costs, and interest from the date of the statement at 18% annual interest. Seller retains a security interest in the above goods.

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

Invoice summary

Payment due by April 08, 2022

Item subtotal before tax	\$ 297.74
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 297.74
Tax	\$ 0.00

Amount due \$ 297.74 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

Account # A13XYXAAPUK835

Payment terms Net 30

Purchase date 09-Mar-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 DRIVE
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 Lawrence Heavy Duty Door Closer Commercial Grade 1 - Adjustable 6-Speed Delayed-Action Door Control with 3 Pistons - Flexible Installation with Includ	2	\$148.87	\$297.74	0.000%
ASIN: B01MXY8ZX8 Sold by: Bez-Hash Trading Corp Order # 111-6047069-9540239				

Date Rec'd Rizzetta & Co., Inc. 03.10.22

D/M approval RA Date 3/22/22

Date entered 03.18.22

Fund 001 GL 57200 OC 4508

Check #

Total before tax \$297.74

Tax \$0.00

Approved by Paul Almonte 03.10.22

Amount due	\$297.74
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FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

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

Invoice summary

Payment due by April 18, 2022

Item subtotal before tax	\$ 224.35
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 224.35
Tax	\$ 0.00

Amount due **\$ 224.35 USD**

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

Account # A13XYXAAPUK835**Payment terms** Net 30**Purchase date** 18-Mar-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 HDX 55 Gallon Clear Heavy-Duty Flap Tie Drum Liner Trash Bags (40-Count) ASIN: B07ZPQV7FJ Sold by: Welcome Home Decor, LLC Order # 111-7312888-9623434	2	\$27.45	\$54.90	0.000%
2 Swiffer 360 Duster Refill - 6 ct - 2 pk ASIN: B00PL8ZZYM Sold by: D&A Deals Order # 111-4358265-6785045	1	\$23.50	\$23.50	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 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 # 111-4358265-6785045	1	\$145.95	\$145.95	0.000%
Total before tax				\$224.35
Tax				\$0.00
Amount due				\$224.35

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 03.21.22

Date Rec'd Rizzetta & Co., Inc. 03.21.22

D/M approval RA Date 3/28/22

Date entered 03.25.22

Fund 001 GL 57200 OC 4508

Check # _____

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

Invoice summary

Payment due by March 24, 2022

Item subtotal before tax	\$ 29.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 29.99
Tax	\$ 0.00

Amount due **\$ 29.99 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** 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 Drive
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 Lysol Disinfectant Spray, Crisp Linen, 76oz (4X19oz)	1	\$29.99	\$29.99	0.000%
ASIN: B083HL7NMC Sold by: Alex Nutrition LLC Order # 111-9610762-4528225				

Approved by Paul Almonte 2.23.22

Date Rec'd Rizzetta & Co., Inc. 2/23/22

D/M approval RH Date 2/28/22

Date entered 02.25.22

Fund 001 GL 57200 OC 4508

Check #

Total before tax	\$29.99
Tax	\$0.00

Amount due **\$29.99**

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 #
2/28/2022	14090

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

P.O. No.	Terms	Project
	Net 15	

[illegible]

Chem-Right Pool Service LLC

581 N. Park Ave #22

Apopka, FL 32704 US

(352)460.6654

chemrightoffice@gmail.com

INVOICE

BILL TO

C/O Rizzetta & Co., Inc.

8529 South Park Circle, Ste

330

Orlando, FL 32819

INVOICE # 1107**DATE** 03/01/2021**DUE DATE** 03/01/2021**TERMS** Due on receipt

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

Thank you for your Business!

BALANCE DUE

\$3,600.00

Date Rec'd Rizzetta & Co., Inc. 03.14.22

D/M approval RH Date 3/22/22

Date entered 03.18.22

Fund 001 GL 57200 OC 4506

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 # 1232**DATE** 03/01/2022**DUE DATE** 03/01/2022**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. 03.01.22

D/M approval RA Date 3/8/22

Date entered 03.04.22

Fund 001 GL 57200 OC 4506

Check # _____

Chem-Right Pool Service LLC

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

INVOICE

BILL TO

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

INVOICE # 1235**DATE** 03/04/2022**DUE DATE** 03/04/2022**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Replaced bolts that were removed on bottom step of ladder in pool.	1	90.00	90.00

BALANCE DUE**\$90.00**

Date Rec'd Rizzetta & Co., Inc. 03.17.22
D/M approval RA Date 3/28/22
Date entered 03.25.22
Fund 001 GL 57200 OC 4507
Check #

CommercialFitnessProducts

Invoice

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

Date	Invoice #
2/8/2022	D002099

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

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

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

Rep	Account #	Sales Order No.	Ship Date	Purchase Order #	Terms	Due Date
JF	KIN003	OS20422	2/8/2022	Verbal	Net 30	3/10/2022
Qty	Item Code	Description			Price Each	Amount
1	Service Charge	Service Charge			65.00	65.00
1	Part	Adjustment Knob for Inflight Lat/Row			25.00	25.00
		Subtotal				90.00
1	Freight	Inbound Shipping			0.00	0.00
<div>Date Rec'd Rizzetta & Co., Inc. 02.25.22</div> <div>D/M approval <u>RA</u> Date 3/8/22</div> <div>Date entered 03.04.22</div> <div>Fund 001 GL 57200 OC 4508</div> <div>Check # _____</div>						

Thank you for your business!	Total	\$90.00
	Payments/Credits	\$0.00
www.commfitnessproducts.com	Balance Due	\$90.00

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 # 3537**DATE** 02/21/2022**DUE DATE** 02/21/2022**TERMS** Due on receipt

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

Work performed week 02/14/22 to 02/20/22

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	\$528.00

Approved by Paul Almonte 2.23.22

Date Rec'd Rizzetta & Co., Inc. 2/23/22

D/M approval RH Date 2/28/22

Date entered 02.25.22

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 # 3538

DATE 02/21/2022

DUE DATE 02/21/2022

TERMS Due on receipt

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

Work performed week 02/14/22 to 02/20/22

SUBTOTAL	295.00
TAX	0.00
TOTAL	295.00
BALANCE DUE	\$295.00

Approved by Paul Almonte 2/23/22
Date Rec'd Rizzetta & Co., Inc. 2/23/22
D/M approval RH Date 2/28/22
Date entered 02.25.22
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 # 3558**DATE** 03/01/2022**DUE DATE** 03/01/2022**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:KINDRED Janitorial Janitorial services	24	13.75	330.00

week of 2/21/2022 to 2/27/2022

SUBTOTAL	330.00
TAX	0.00
TOTAL	330.00
BALANCE DUE	\$330.00

APPROVED BY PAUL ALMONTE 03.04.22Date Rec'd Rizzetta & Co., Inc. 03.04.22D/M approval RH Date 3/15/22Date entered 03.11.22Fund 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 # 3559

DATE 03/01/2022

DUE DATE 03/01/2022

TERMS Due on receipt

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

week of 2/21/2022 to 2/27/2022

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	\$528.00

APPROVED BY PAUL ALMONTE 03.04.22

Date Rec'd Rizzetta & Co., Inc. 03.04.22
D/M approval RA Date 3/15/22
Date entered 03.11.22
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 # 3569

DATE 03/08/2022

DUE DATE 03/08/2022

TERMS Due on receipt

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

Work performed week 02/28/22 to 03/06/22

SUBTOTAL	295.00
TAX	0.00
TOTAL	295.00
BALANCE DUE	\$295.00

Date Rec'd Rizzetta & Co., Inc. 03.09.22
D/M approval RA Date 3/15/22
Date entered 03.11.22
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 # 3570**DATE** 03/08/2022**DUE DATE** 03/08/2022**TERMS** Due on receipt

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

Work performed week 02/28/22 to 03/06/22

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	\$528.00

Approved by Paul Almonte 03.09.22

Date Rec'd Rizzetta & Co., Inc. 03.09.22

D/M approval RA Date 3/15/22

Date entered 03.11.22

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 # 3578**DATE** 03/15/2022**DUE DATE** 03/15/2022**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:Maintenance worker KINDRED work performed week of 3/7/22 to 3/13/22	24	22.00	528.00

work performed week of 3/7/22 to 3/13/22

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	\$528.00

Date Rec'd Rizzetta & Co., Inc. 03.17.22

D/M approval RA Date 3/22/22

Date entered 03.18.22

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 Rizzeta & Company
3434 Colwell Ave, Suite 200
Tampa, Florida 33614

INVOICE # 3579**DATE** 03/15/2022**DUE DATE** 03/15/2022**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:KINDRED Janitorial work performed week of 3/7/22 to 3/13/22	20	14.75	295.00

work performed week of 3/7/22 to 3/13/22

SUBTOTAL	295.00
TAX	0.00
TOTAL	295.00
BALANCE DUE	\$295.00

**APPROVED BY PAUL ALMONTE 03.17.22

Date Rec'd Rizzetta & Co., Inc. 03.17.22

D/M approval RA Date 3/22/22

Date entered 03.18.22

Fund 001 GL 57200 OC 4706

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Date Rec'd Rizzetta & Co., Inc. 03.03.22
 D/M approval RH Date 3/8/22
 Date entered 03.04.22
 Fund 001 GL 53900 OC 5609
 Check # _____

Project/Job	Invoice Date	Due Date	Terms	PO #
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Item	Qty	Rate	Amount
Scope of Work			
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Irrigation Repairs			
Irrigation Technician Labor - Hours		00	00
Decoder 1 station - Each		00	4 0 00
Hunter ACC 99 Station 2-Wire Top Entry Pedestal Plastic Controller - Each	1	6 4 00	6 4 00
Sub Total			64 00

Subtotal	64 00
Payments/Credits	0 00
Balance Due	\$7,264.00

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.

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CLICK TO PAY NOW



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Project/Job	Invoice Date	Due Date	Terms	PO #
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Item	Qty	Rate	Amount
Lawncare Recurring Monthly Maintenance	1	6 4 16	6 4 16

Subtotal	6 4 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. 03.04.22
D/M approval RA Date 3/15/22
Date entered 03.11.22
Fund 001 GL 53900 OC 4604
Check # _____



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Project/Job	Invoice Date	Due Date	Terms	PO #
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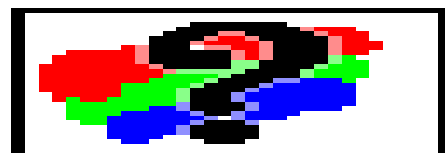
Item	Qty	Rate	Amount
Scope of Work			
e e ee e e e e e e e Re e e e			

2 Tennessee Fieldstone Boulders			
Delivery/Shipping - Dollar	1	00 00	00 00
Manpower to relocate Annual Plants & Carissa Holly's - Hours	6	4 00	0 00
Tennessee Fieldstone Boulders - Ton	1	6	
Sub Total			1 44

Subtotal	1 44
Payments/Credits	0 00
Balance Due	\$1,449.98

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. 03.18.22
D/M approval RH Date 3/28/22
Date entered 03.25.22
Fund 001 GL 53900 OC 4604
Check # _____



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Project/Job	Invoice Date	Due Date	Terms	PO #
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Item	Qty	Rate	Amount
Scope of Work			
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Tree/Plant Installation			
Ilex Shillings - 7 Gallon		4 00	1 00
Site Prep: Removal, Disposal, - Hours	1	0 00	0 00
Sub Total			6 00

Subtotal	6 00
Payments/Credits	0 00
Balance Due	\$365.00

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. 03.15.22
D/M approval RH Date 3/22/22
Date entered 03.18.22
Fund 001 GL 53900 OC 4650
Check # _____



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Project/Job	Invoice Date	Due Date	Terms	PO #
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Item	Qty	Rate	Amount
Scope of Work			
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Irrigation Repairs			
3/4" Lateral Line Fitting - Each	0	0 46	0
Adjustable Bubbler - Each		01	6 0
Head broken -12"spray SAM/PRS - Each		1	1 6
Head Broken -6"SAM/PRS - Each	6	4	1 64
Head broken-6" Rotor - Each	4	6	14 00
Nozzle MP Rotator - Each	4	16	6
Sub Total			1

Subtotal	1
Payments/Credits	0 00
Balance Due	\$1,235.87

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. 03.18.22
D/M approval RY Date 3/28/22
Date entered 03.25.22
Fund 001 GL 53900 OC 4609
Check # _____

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2/1/22-2/3/22

202400/210560

Boggy Creek



Job Name:

Kindred Ph 1 CDD

Date:

2/3

Description:

Irrigation Inspection

Billable Repairs

Item Description	Quantity	List Cost	UOM	Extended Cost	Notes
Head Broken - 6" spray		8.25	ea.		
Head Broken - 12" spray		13.25	ea.		
Head Broken - 6" SAM/PRS	6	20.75	ea.	124.50	
Head Broken - 12" SAM/PRS	5	25.00	ea.	125.00	
Head Broken - 6" rotor	4	29.00	ea.	116.00	
Head Broken - 12" rotor		48.75	ea.		
Nozzle - Rainbird		1.69	ea.		
Nozzle - MP rotator	47	13.00	ea.	611.00	
XFD Drip Tube		0.44	per ft.		
XFD Drip Tube Fittings		0.40	ea.		
Drip Tube Staples		0.24	ea.		
Drip Tube Flush Valve		16.99	ea.		
Lateral Line Pipe 3/4"		0.26	per ft.		
Lateral Line Pipe 1"		0.30	per ft.		
Lateral Line Pipe 1.25"		0.38	per ft.		
Lateral Line Pipe 1.5"		0.45	per ft.		
Lateral Line Pipe 2"		0.50	per ft.		
Lateral Line Fitting 3/4"	20	0.37	ea.	7.40	
Lateral Line Fitting 1"		0.67	ea.		
Lateral Line Fitting 1.25"		1.06	ea.		
Lateral Line Fitting 1.5"		1.29	ea.		
Lateral Line Fitting 2"		1.88	ea.		
Repair Coupling 3/4"		4.93	ea.		
Repair Coupling 1"		5.55	ea.		
Repair Coupling 1.25"		10.79	ea.		
Repair Coupling 1.5"		11.69	ea.		
Repair Coupling 2"		17.15	ea.		
Damaged Valve Box (Round)		11.55	ea.		
Damaged Valve Box (Standard)		56.72	ea.		
Damaged Valve Box (Jumbo)		100.90	ea.		
Valve - 1" PESB		146.64	ea.		
Valve - 1.5" PESB		195.51	ea.		
Valve - 2" PESB		251.69	ea.		
DBYR waterproof connectors		1.99	ea.		
Flex-Funny Pipe		0.45	per ft.		
Funny Pipe Fittings		0.53	ea.		
Adjustable Bubbler	3	1.61	ea.	4.83	
Wireless Rain/Freeze		93.00	ea.		
Micro-Jet Assembly		2.50	ea.		
Miscellaneous					
Battery Controller/Node100		180.00	ea.		
Technician Labor:		55.00	per hour		

Material Sub-Total:

988.73

Technician Name: Edwin Ramos

Total:

Approval:



LANDSCAPE & IRRIGATION

DOWN TO EARTH

Job Name:

Kindred Ph 1 CDD

Report Type:

Irrigation Inspection

Controller Name:

14001 Cross Prairie Parkway

Date:

2/1

Page #:

1

of

3

	Start Times:	Seasonal Adjust:	Run Days:
Program A	12:00 A	100 %	M T W T F S S
Program B	12:00 A	100 %	M T W T F S S
Program C		%	M T W T F S S
Program D		%	M T W T F S S

Checked Weather Sensor:

☒ YES

☐ NO

Weather Sensor:

☒ Working

☐ Not Working

Controller Make & Model:

Hunter I-Core

Controller Status:

☒ WORKING

☐ NOT WORKING

POC info:

Potable Water

☒ Reclaim Water

Well Water

Lake Water

Pump Status & Type:

PRESSURIZED

PUMP START

CENTRIFUGAL

SUBMERSIBLE

Information:

Zone Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Spray, Rotor, MP, Drip, or Bubbler	M	M	M	M	M	M	M	M	B	MP	B	M	R	M	B	M
Run Time [Program: A1]	20	20	20	20	20	20	20	20	5	20	5	20	20	20	5	20
Run Time [Program: B1]																
Battery Pack/Doubler/Add-a-Zone																
Zone Faults or Alarms																

Contract/Maintenance [No Charge]:

Checked Filters/Cleaned																
Maintenance Repairs			2												1	
Clogged Nozzles			1					8								
Head Straightened/Adjusted	2	1	3	1		2	1					1		3		

Billable Repairs or Upgrades:

Head Broken - 6" spray																
Head Broken - 12" spray																
Head Broken - 6" rotor																
Head Broken - 12" rotor																
Broken Riser																
Upgrade 4" to 6" Pop Up																
Upgrade 6" to 12" Pop Up																
Nozzle - MPR																
Nozzle - MP rotator																
Severe Line Clog																
Lateral Line Break																
Relocation																
Head Raised or Lowered-Turf																
Head Raised or Lowered-Shrub																
Damaged Valve Box																
Valve - Inoperative/Sticking																
Additional Labor/Troubleshoot																
Other-See Comments																

Additional Comments:

Technician Name: Edwin Ramos

Signature

Edwin Ramos

Did you contact the Account Manager? YES / NO

What time? _____

Did you leave a VOICEMAIL / TEXT / EMAIL? YES / NO



DOWN TO EARTH

LANDSCAPE & IRRIGATION

Job Name:

Kindred Ph 1 CDD

Report Type:

Irrigation Inspection

Controller Name:

14001 Cross Prairie Parkway

Date:

2/1

Page #:

2

of

3

	Start Times:	Seasonal Adjust:	Run Days:
Program A	12:00 A	100 %	M T W T F S S
Program B	12:00 A	100 %	M T W T F S S
Program C		%	M T W T F S S
Program D		%	M T W T F S S

Checked Weather Sensor:

YES

NO

Weather Sensor:

Working

Not Working

Controller Make & Model:

Hunter I-Core

Controller Status:

WORKING

NOT WORKING

POC info:

Potable Water

Reclaim Water

Well Water

Lake Water

Pump Status & Type:

PRESSURIZED

PUMP START

CENTRIFUGAL

SUBMERSIBLE

Information:

Zone Number	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32
Spray, Rotor, MP, Drip, or Bubblers	M	M	B	M	R,B	R	M	R	MP	M	M	M	B	M	R	M
Run Time [Program: A]	20	20	5	20									0			
Run Time [Program: B]					20	20	20	20	20	20	20	20	5	20	20	20
Battery Pack/Doubler/Add-a-Zone																
Zone Faults or Alarms																

Contract/Maintenance [No Charge]:

Checked Filters/Cleaned											10						
Maintenance Repairs					1	3	1										
Clogged Nozzles												1					5
Head Straightened/Adjusted	1	1	1	1	2	2	1	1	1	1	2	1	2	2	2	2	2

Billable Repairs or Upgrades:

Head Broken - 6" spray																	
Head Broken - 12" spray																	
Head Broken - 6" rotor																	
Head Broken - 12" rotor																	
Broken Riser																	
Upgrade 4" to 6" Pop Up																	
Upgrade 6" to 12" Pop Up																	
Nozzle - MPR																	
Nozzle - MP rotator																	
Severe Line Clog																	
Lateral Line Break																	
Relocation																	
Head Raised or Lowered-Turf																	
Head Raised or Lowered-Shrub																	
Damaged Valve Box																	
Valve - Inoperative/Sticking																	
Additional Labor/Troubleshoot																	
Other-See Comments																	

Additional Comments:

Technician Name: Edwin Ramos

Signature

Edwin Ramos

Did you contact the Account Manager? YES / NO

What time? _____

Did you leave a VOICEMAIL / TEXT / EMAIL? YES / NO



DOWN TO EARTH

LANDSCAPE & IRRIGATION

Job Name:

Kindred Ph 1 CDD

Report Type:

Irrigation Inspection

Controller Name:

14009 Cross Prairie Parkway

Date:

2/1

Page #:

3

of

3

	Start Times:	Seasonal Adjust:	Run Days:
Program A	12:00 A	100 %	M D W T F S S
Program B	12:00 A	100 %	M D W T F S S
Program C		%	M T W T F S S
Program D		%	M T W T F S S

Checked Weather Sensor:

☒ YES

☐ NO

Weather Sensor:

☒ Working

☐ Not Working

Controller Make & Model:

Hunter I-Core

Controller Status:

☒ WORKING

☐ NOT WORKING

POC info:

Potable Water

☒ Reclaim Water

Well Water

Lake Water

Pump Status & Type:

PRESSURIZED

PUMP START

CENTRIFUGAL

SUBMERSIBLE

Information:

Zone Number	33	34	35	36	37	38	39										
Spray, Rotor, MP, Drip, or Bubblers	B	M	M	M	R	M	M										
Run Time [Program: A]																	
Run Time [Program: B]	5	20	20	20	20	20	20										
Battery Pack/Doubler/Add-a-Zone																	
Zone Faults or Alarms																	

Contract/Maintenance [No Charge]:

Checked Filters/Cleaned																	
Maintenance Repairs					1												
Clogged Nozzles			2			2	1										
Head Straightened/Adjusted	1	1	1	1	2	1	1	1	1	1	1	1	1	1	1	1	1

Billable Repairs or Upgrades:

Head Broken - 6" spray																	
Head Broken - 12" spray																	
Head Broken - 6" rotor																	
Head Broken - 12" rotor																	
Broken Riser																	
Upgrade 4" to 6" Pop Up																	
Upgrade 6" to 12" Pop Up																	
Nozzle - MPR																	
Nozzle - MP rotator																	
Severe Line Clog																	
Lateral Line Break																	
Relocation																	
Head Raised or Lowered-Turf																	
Head Raised or Lowered-Shrub																	
Damaged Valve Box																	
Valve - Inoperative/Sticking																	
Additional Labor/Troubleshoot																	
Other-See Comments																	

Additional Comments:

Technician Name: Edwin Ramos

Signature

Edwin Ramos

Did you contact the Account Manager? YES / NO

What time? _____

Did you leave a VOICEMAIL / TEXT / EMAIL? YES / NO



DOWN TO EARTH
LANDSCAPE & IRRIGATION

Job Name:

Kindred Ph 1 CDD

Report Type:

Irrigation Inspection

Controller Name:

19851 Red Canyon Dr.

Date:

2/3

Page #:

1 of 2

	Start Times:	Seasonal Adjust:	Run Days:
Program A	12:00 A	100 %	M D W T F S S
Program B		%	M T W T F S S
Program C		%	M T W T F S S
Program D		%	M T W T F S S

Checked Weather Sensor:

☒ YES ☐ NO

Weather Sensor:

☒ Working ☐ Not Working

Controller Make & Model:

Hunter I-Core

Controller Status:

☒ WORKING

☐ NOT WORKING

POC info:

Potable Water

☒ Reclaim Water

Well Water

Lake Water

Pump Status & Type:

PRESSURIZED

PUMP START

CENTRIFUGAL

SUBMERSIBLE

Information:

Zone Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	16	17
Spray, Rotor, MP, Drip, or Bubblers	MP	MP	MP	MP	M.B	MP	MP	MP	MP	MP	MP	M.B	MP	MP	MP	MP
Run Time [Program: A]	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20
Run Time [Program:]																
Battery Pack/Doubler/Add-a-Zone																
Zone Faults or Alarms																

Contract/Maintenance [No Charge]:

Checked Filters/Cleaned	3	3												5	2	3
Maintenance Repairs	2							3	1	1						3
Clogged Nozzles				3							3		1	3	1	
Head Straightened/Adjusted	/	/	2	/	/	/	/	1	/	/	/	/	3	/	/	1

Billable Repairs or Upgrades:

Head Broken - 6" spray																
Head Broken - 12" spray																
Head Broken - 6" rotor																
Head Broken - 12" rotor																
Broken Riser																
Upgrade 4" to 6" Pop Up																
Upgrade 6" to 12" Pop Up																
Nozzle - MPR																
Nozzle - MP rotator																
Severe Line Clog																
Lateral Line Break																
Relocation																
Head Raised or Lowered-Turf																
Head Raised or Lowered-Shrub																
Damaged Valve Box																
Valve - Inoperative/Sticking																
Additional Labor/Troubleshoot																
Other-See Comments																

Additional Comments: * Zone 15 eliminated, runs on Zone 14

Technician Name: Edwin Ramos

Signature

Edwin Ramos

Did you contact the Account Manager? YES / NO

What time? _____

Did you leave a VOICEMAIL / TEXT / EMAIL? YES / NO



DOWN TO EARTH

LANDSCAPE & IRRIGATION

A Schwaner Company

Job Name:

Kindred Ph 1 CDD

Report Type:

Irrigation Inspection

Controller Name:

19851 Red Canyon Dr.

Date:

2/2

Page #:

2

of

2

	Start Times:	Seasonal Adjust:	Run Days:
Program A	12:00 A	100 %	M T W T F S S
Program B		%	M T W T F S S
Program C		%	M T W T F S S
Program D		%	M T W T F S S

Checked Weather Sensor:

☒ YES

☐ NO

Weather Sensor:

☒ Working

☐ Not Working

Controller Make & Model:

Hunter I-Core

Controller Status:

☒ WORKING

☐ NOT WORKING

POC info:

Potable Water

☒ Reclaim Water

Well Water

Lake Water

Pump Status & Type:

PRESSURIZED

PUMP START

CENTRIFUGAL

SUBMERSIBLE

Information:

Zone Number	18	19	20	21	22	23	24	25	26	27						
Spray, Rotor, MP, Drip, or Bubbler	MP	R	MP	MP	MP	MP	B	MP	MP	MP						
Run Time [Program: A]	20	30	20	20	20	20	20	20	20	20						
Run Time [Program:]																
Battery Pack/Doubler/Add-a-Zone																
Zone Faults or Alarms																

Contract/Maintenance [No Charge]:

Checked Filters/Cleaned																
Maintenance Repairs		1														
Clogged Nozzles						1			1							
Head Straightened/Adjusted	1	1														

Billable Repairs or Upgrades:

Head Broken - 6" spray																
Head Broken - 12" spray																
Head Broken - 6" rotor																
Head Broken - 12" rotor																
Broken Riser																
Upgrade 4" to 6" Pop Up																
Upgrade 6" to 12" Pop Up																
Nozzle - MPR																
Nozzle - MP rotator																
Severe Line Clog																
Lateral Line Break																
Relocation																
Head Raised or Lowered-Turf																
Head Raised or Lowered-Shrub																
Damaged Valve Box																
Valve - Inoperative/Sticking																
Additional Labor/Troubleshoot																
Other-See Comments																

Additional Comments:

Technician Name: Edwin Ramos

Signature

Edwin Ramos

Did you contact the Account Manager? YES / NO

What time? _____

Did you leave a VOICEMAIL / TEXT / EMAIL? YES / NO



DOWN TO EARTH

LANDSCAPE & IRRIGATION

Job Name:

Kindred Ph 1 CDD

Report Type:

Irrigation Inspection

Controller Name:

14601 TAOS Arc

Date:

2/3

Page #:

1

of

1

	Start Times:	Seasonal Adjust:	Run Days:
Program A	12:00 A	100 %	M <input checked="" type="checkbox"/> W T F S S
Program B		%	M T W T F S S
Program C		%	M T W T F S S
Program D		%	M T W T F S S

Checked Weather Sensor:

☒ YES

NO

Weather Sensor:

☒ Working

Not Working

Controller Make & Model:

Hunter ACC

Controller Status:

☒ WORKING

NOT WORKING

POC info:

Potable Water

☒ Reclaim Water

Well Water

Lake Water

Pump Status & Type:

PRESSURIZED

☒ PUMP START

CENTRIFUGAL

SUBMERSIBLE

Information:

Zone Number	1	2	3	4	5	6	7	8	9	10	11	12			
Spray, Rotor, MP, Drip, or Bubblers	MP	R	R	R	MP	MP	MP	MP	R	MP	R	MP			
Run Time [Program: A]															
Run Time [Program:]															
Battery Pack/Doubler/Add-a-Zone															
Zone Faults or Alarms															

Contract/Maintenance [No Charge]:

Checked Filters/Cleaned	1				2						2				
Maintenance Repairs															
Clogged Nozzles						1				2					
Head Straightened/Adjusted	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

Billable Repairs or Upgrades:

Head Broken - 6" spray															
Head Broken - 12" spray															
Head Broken - 6" rotor															
Head Broken - 12" rotor															
Broken Riser															
Upgrade 4" to 6" Pop Up															
Upgrade 6" to 12" Pop Up															
Nozzle - MPR															
Nozzle - MP rotator															
Severe Line Clog															
Lateral Line Break															
Relocation															
Head Raised or Lowered-Turf															
Head Raised or Lowered-Shrub															
Damaged Valve Box															
Valve - Inoperative/Sticking															
Additional Labor/Troubleshoot															
Other-See Comments															

Additional Comments:

Technician Name: Edwin Ramos

Signature

Edwin Ramos

Did you contact the Account Manager? YES / NO

What time? _____

Did you leave a VOICEMAIL / TEXT / EMAIL? YES / NO



Sales and Use Tax Return

DR-15
R. 01/20
Rule 12A-1.097, F.A.C.
Effective 01/20
Page 1 of 2

Date Rec'd Rizzetta & Co., Inc. 02.24.22
D/M approval RH Date 2/28/22
Date entered 02.25.22
Fund 001 GL 21900 OC OC
Check # _____

You may file and pay tax online or you may complete this return and pay tax by check or money order and mail to:

Florida Department of Revenue
5050 W Tennessee Street
Tallahassee, FL 32399-0120

Please read the *Instructions for DR-15 Sales and Use Tax Returns* (Form DR-15N), incorporated by reference in Rule 12A-1.097, F.A.C., before you complete this return. Instructions are posted at floridarevenue.com/forms.

Certificate Number: 58-8017611456-4

Sales and Use Tax Return

HD/PM Date: / /

DR-15 R. 01/20

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	.	.	.	.
B. Taxable Purchases	Include use tax on Internet / out-of-state untaxed purchases →			.
C. Commercial Rentals	.	.	.	.
D. Transient Rentals	2,520.93	00.00	2,520.93	189.07
E. Food & Beverage Vending	.	.	.	.
Surtax Rate:		Reporting Period	February 2022	5. Total Amount of Tax Due
				189.07
				6. Less Lawful Deductions
				.
				7. Net Tax Due
				.
				8. Less Est Tax Pd / DOR Cr Memo
				.
				9. Plus Est Tax Due Current Month
				.
				10. Amount Due
				189.07
				11. Less Collection Allowance
				E-file/E-pay Only
				.
				12. Plus Penalty
				.
				13. Plus Interest
				.
				14. Amount Due with Return
				189.07

Name
Address
City/St
ZIP

TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
3434 COLWEL AVENUE
SUITE 200
TAMPA, FL 33614

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

Due:
Late After:

9100 0 20229999 0001003031 4 4999999999 0000 5

File and Pay Online to Receive a Collection Allowance. When you electronically file your tax return and pay timely, you are entitled to deduct a collection allowance of 2.5% (.025) of the first \$1,200 of tax due, not to exceed \$30. To pay timely, you must initiate payment and receive a confirmation number, no later than 5:00 p.m. ET on the business day prior to the 20th. More information on filing and paying electronically, including a *Florida eServices Calendar of Electronic Payment Deadlines* (Form DR-659), is available at floridarevenue.com.

Due Dates. Returns and payments are **due on the 1st and late after the 20th day of the month** following each reporting period.

A return must be filed for each reporting period, even if no tax is due. If the 20th falls on a Saturday, Sunday, or a state or federal holiday, returns are timely if postmarked or hand delivered on the first business day following the 20th.

Penalty. If you file your return or pay tax late, a late penalty of 10% of the amount of tax owed, but not less than \$50, may be charged. The \$50 minimum penalty applies even if no tax is due. A floating rate of interest also applies to late payments and underpayments of tax.

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

Signature of Taxpayer

Date

Gnanam Namasivayam

Signature of Preparer

2/28/2022

Date

(_____) _____
Telephone Number

(_____) _____
Telephone Number

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

15(a).	Exempt Amount of Items Over \$5,000 (included in Column 3)	15(a).	_____
15(b).	Other Taxable Amounts NOT Subject to Surtax (included in Column 3)	15(b).	_____
15(c).	Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3)	15(c).	_____
15(d).	Total Amount of Discretionary Sales Surtax Due (included in Column 4)	15(d).	2.84
16.	Hope Scholarship Credits (included in Line 6)	16.	_____
17.	Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A)	17.	_____
18.	Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)	18.	_____
19.	Taxable Sales from Amusement Machines (included in Line A)	19.	_____
20.	Rural or Urban High Crime Area Job Tax Credits	20.	_____
21.	Other Authorized Credits	21.	_____

Envera

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

Invoice

Invoice Number
711832

Date
02/01/2022

Customer Number
400435

Due Date
03/01/2022

Page: 1

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

Quantity	Description	Months	Rate	Amount
2130 - CCTV - The Town of Kindred CDD - Amenity, 1450 Diamond Loop Dr, Kissimmee, FL				
1.00	Active Video Monitoring 03/01/2022 - 03/31/2022	1.00	\$283.25	\$283.25
1.00	Service & Maintenance 03/01/2022 - 03/31/2022	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. 02/01/2022				
D/M approval <u>RH</u> Date <u>2/7/22</u>				
Date entered _____				
Fund <u>001</u> GL <u>5200</u> OC <u>4402</u>				
Check # _____				

Date	Invoice #	Description	Amount	Balance Due
2/1/2022	711832	Alarm Monitoring Services	\$470.97	\$470.97

Envera

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

Invoice

Invoice Number
711832

Date
02/01/2022

Customer Number
400435

Due Date
03/01/2022

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. 03.14.22
D/M approval RA Date 3/22/22
Date entered 03.18.22
Fund 001 GL 51300 OC 4501 \$234.27
001 53900 4502 \$2089.29
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
03/14/22	GAA-B76766	04/01/22

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
\$13,941.36	\$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
6	GAA-B76766	04/01/22

PAYMENT DUE: \$2,323.56

OUTSTANDING FEES DUE: \$0.00

PAST DUE AMOUNT: \$0.00

PAYMENT DUE \$2,323.56

IF RECEIVED AFTER 04/06/22 \$116.18
A LATE FEE WILL APPLY

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

Kindred Master Homeowners Assoc. Inc

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

INVOICE

INVOICE # 105
DATE: MARCH 1, 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	Payroll - March		5333.33
1			
TOTAL DUE			5333.33

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!

Approved by paul almonte 03.07.22

Date Rec'd Rizzetta & Co., Inc. 03.07.22

D/M approval RA Date 3/15/22

Date entered 03.11.22

Fund 001 GL 57200 OC 3305

Check #

Town of Kindred CDD
Kissimmee Utility Authority Summary
Month: Electric 1/22 Dated: 2/11/22
For: 1/05/22 - 2/04/22 Due: 03/1/22

<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	\$ 6,105.20
002268735-001295370	Electric	19851 Red Canyon Dr FTN	53100-4301	\$ 768.27
002268735-001296190	Electric	19751 Partin Terrace Road	53100-4301	\$ 936.04
002268735-001296200	Electric	14301 Silverado Flats St IRR FTN	53100-4301	\$ 14.45
002268735-001304010	Electric	14711 Silverado Flats ST	53100-4301	\$ 22.33
002268735-001304020	Electric	14251 Silverado Flats St	53100-4301	\$ 18.54
002268735-001341610	Electric	19831 Red Canyon Drive Entry FTN	53100-4301	\$ 538.31
002268735-001352940	Electric	14901 Diamond Loop Drive	53100-4301	\$ 14.59
002268735-001352950	Electric	18681 Partin Terrace Road	53100-4301	\$ 14.29
002268735-001352960	Electric	18541 Hickory Bluff Road	53100-4301	\$ 14.59
002268735-001353540	Electric	17461 Ranger Highlands Road LFSTN	53100-4301	\$ 313.99
002268735-001353690	Electric	1450 Diamond Loop Drive	53100-4301	\$ 1,691.81
002268735-001356530	Electric	14311 Cross Prairie Pkwy FTN	53100-4301	\$ 663.92
002268735-001385090	Electric	17511 Ranger Highlands Rd - Aerator	53100-4301	\$ 426.69
002268735-001385200	Electric	17861 Ranger Highlands Rd	53100-4301	\$ 14.00
002268735-001385210	Electric	18211 Henry Partin	53100-4301	\$ 679.22
002268735-001386730	Electric	17291 Ranger Highland Rd	53100-4301	\$ 1,138.19
002268735-123458650	Electric	15051 Kensley Avenue	53100-4301	\$ 15.05
002268735-123464950	Electric	14601 Taos Avenue - Irr	53100-4301	\$ 14.59

Summary

001 53100 4307	\$ 6,105.20
001 53100-4301	\$ 7,298.87
Total	\$ 13,404.07

Date Rec'd Rizzetta & Co., Inc. 02.24.22

D/M approval RH Date 2/28/22

Date entered 02.25.22

Fund <u>001</u>	GL <u>53100</u>	OC <u>4307</u>	6105.20
<u>001</u>	<u>53100</u>	<u>4301</u>	7298.87

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
02/11/22
03/07/22



BILL SUMMARY

Previous Balance
\$6,082.66

—

Payments
\$6,082.66

+

Current Charges
\$6,105.20

=

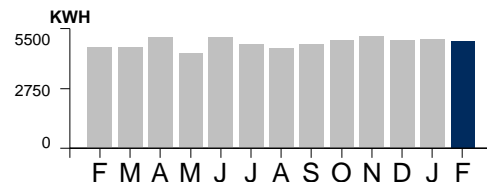
Balance Due
\$6,105.20

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$5,006.10
Electric	\$657.49
Outdoor Lighting Charge	\$4,542.85
Fuel Adjustment	-\$205.32
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$1,099.10
TOTAL CURRENT CHARGES	\$6,105.20

USAGE DETAILS

Electric - Commercial
Daily Avg. - 163.20 kWh/Day
Use One Year Ago - 160.65 kWh/Day
Daily Avg. Cost - \$166.87



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332164	02/04/22	102,003	01/05/22	97,107	1	4,896	30
Demand	157332164	02/04/22	13.57	01/05/22	13.52	1	13.57	30

MESSAGE from KUA

Metallic balloons that contact overhead power lines can disrupt electric service to an entire neighborhood.

Los globos metálicos que entran en contacto con las líneas eléctricas aéreas pueden interrumpir el servicio eléctrico de toda una comunidad.



Visit kua.com/blog
Visite kua.com/blog

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

03/01/22

Amount Due

\$6,105.20

* \$6,105.20 will be drafted from your bank account on 3/1/2022 via E-Payment.



0024199992



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

0022687350012953600006105200006362792022030130



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
02/11/22
03/07/22



BILL SUMMARY

Previous Balance
\$769.02

—

Payments
\$769.02

+

Current Charges
\$768.27

=

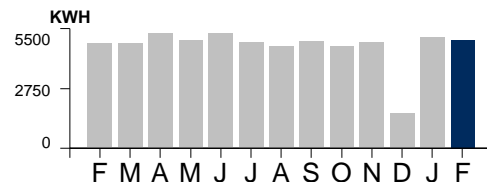
Balance Due
\$768.27

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$601.97
Electric	\$668.50
Fuel Adjustment	-\$77.61
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$166.30
TOTAL CURRENT CHARGES	\$768.27

USAGE DETAILS

Electric - Commercial
Daily Avg. - 165.93 kWh/Day
Use One Year Ago - 166.20 kWh/Day
Daily Avg. Cost - \$20.07



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332159	02/04/22	102,633	01/05/22	97,655	1	4,978	30
Demand	157332159	02/04/22	13.28	01/05/22	13.15	1	13.28	30

MESSAGE from KUA

Metallic balloons that contact overhead power lines can disrupt electric service to an entire neighborhood.

Los globos metálicos que entran en contacto con las líneas eléctricas aéreas pueden interrumpir el servicio eléctrico de toda una comunidad.



Visit kua.com/blog
Visite kua.com/blog

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

002268735-001295370

Past Due Pay Now

\$0.00

Due Date

03/01/22

Amount Due

\$768.27

* \$768.27 will be drafted from your bank account on 3/1/2022 via E-Payment.



0024199993



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

0022687350012953700000768270000801122022030190



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
02/11/22
03/07/22



BILL SUMMARY

Previous Balance
\$933.43

—

Payments
\$933.43

+

Current Charges
\$936.04

=

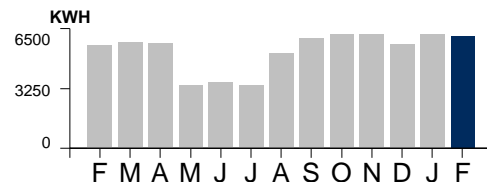
Balance Due
\$936.04

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$733.26
Electric	\$817.02
Fuel Adjustment	-\$94.84
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$202.78
TOTAL CURRENT CHARGES	\$936.04

USAGE DETAILS

Electric - Commercial
Daily Avg. - 202.80 kWh/Day
Use One Year Ago - 192.51 kWh/Day
Daily Avg. Cost - \$24.44



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332110	02/04/22	116,227	01/05/22	110,143	1	6,084	30
Demand	157332110	02/04/22	12.59	01/05/22	12.57	1	12.59	30

MESSAGE from KUA

Metallic balloons that contact overhead power lines can disrupt electric service to an entire neighborhood.

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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

03/01/22

Amount Due

\$936.04

* \$936.04 will be drafted from your bank account on 3/1/2022 via E-Payment.



0024199994



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

0022687350012961900000936040000976072022030130



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
02/11/22
03/07/22



BILL SUMMARY

Previous Balance
\$14.71

—

Payments
\$14.71

+

Current Charges
\$14.45

=

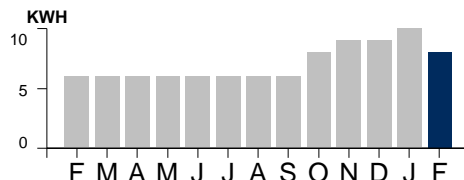
Balance Due
\$14.45

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.03
Electric	\$1.08
Fuel Adjustment	-\$0.13
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.42
TOTAL CURRENT CHARGES	\$14.45

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.26 kWh/Day
Use One Year Ago - 0.20 kWh/Day
Daily Avg. Cost - \$0.40



METER DATA

Meter #:	0153574457
Current:	181 on 02/04/22
Previous:	173 on 01/05/22
Total Usage:	8 kWh
Days Of Service:	30

MESSAGE from KUA

Metallic balloons that contact overhead power lines can disrupt electric service to an entire neighborhood.

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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

03/01/22

Amount Due

\$14.45

* \$14.45 will be drafted from your bank account on 3/1/2022 via E-Payment.



0024199995



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

00226873500129620000000014450000015062022030140



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
02/11/22
03/07/22



BILL SUMMARY

Previous Balance
\$22.30

—

Payments
\$22.30

+

Current Charges
\$22.33

=

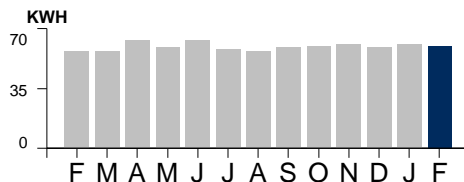
Balance Due
\$22.33

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$18.21
Electric	\$8.06
Fuel Adjustment	-\$0.93
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$4.12
TOTAL CURRENT CHARGES	\$22.33

USAGE DETAILS

Electric - Commercial
Daily Avg. - 2.00 kWh/Day
Use One Year Ago - 1.96 kWh/Day
Daily Avg. Cost - \$0.61



METER DATA

Meter #:	0153574484
Current:	1,289 on 02/04/22
Previous:	1,229 on 01/05/22
Total Usage:	60 kWh
Days Of Service:	30

MESSAGE from KUA

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

Customer Account

002268735-001304010

Past Due Pay Now

\$0.00

Due Date

03/01/22

Amount Due

\$22.33

* \$22.33 will be drafted from your bank account on 3/1/2022 via E-Payment.



0024200045



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

002268735001304010000000223300000023272022030100



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
02/11/22
03/07/22



BILL SUMMARY

Previous Balance
\$18.59

—

Payments
\$18.59

+

Current Charges
\$18.54

=

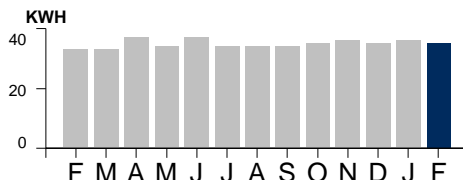
Balance Due
\$18.54

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$15.23
Electric	\$4.70
Fuel Adjustment	-\$0.55
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$3.31
TOTAL CURRENT CHARGES	\$18.54

USAGE DETAILS

Electric - Commercial
Daily Avg. - 1.16 kWh/Day
Use One Year Ago - 1.13 kWh/Day
Daily Avg. Cost - \$0.51



METER DATA

Meter #:	0160638937
Current:	620 on 02/04/22
Previous:	585 on 01/05/22
Total Usage:	35 kWh
Days Of Service:	30

MESSAGE from KUA

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

Customer Account

002268735-001304020

Past Due Pay Now

\$0.00

Due Date

03/01/22

Amount Due

\$18.54

* \$18.54 will be drafted from your bank account on 3/1/2022 via E-Payment.



0024200046



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

0022687350013040200000018540000019322022030110



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
02/11/22
03/07/22



BILL SUMMARY

Previous Balance
\$451.83

—

Payments
\$451.83

+

Current Charges
\$538.31

=

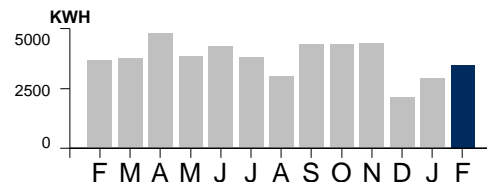
Balance Due
\$538.31

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$422.01
Electric	\$464.91
Fuel Adjustment	-\$53.98
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$116.30
TOTAL CURRENT CHARGES	\$538.31

USAGE DETAILS

Electric - Commercial
Daily Avg. - 115.40 kWh/Day
Use One Year Ago - 126.37 kWh/Day
Daily Avg. Cost - \$14.07



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332564	02/04/22	81,718	01/05/22	78,256	1	3,462	30
Demand	157332564	02/04/22	10.67	01/05/22	10.31	1	10.67	30

MESSAGE from KUA

Metallic balloons that contact overhead power lines can disrupt electric service to an entire neighborhood.

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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

03/01/22

Amount Due

\$538.31

* \$538.31 will be drafted from your bank account on 3/1/2022 via E-Payment.



0024200098



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

0022687350013416100000538310000561332022030150



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
02/11/22
03/07/22



BILL SUMMARY

Previous Balance
-\$129.87

—

Payments
(\$129.87)

+

Current Charges
\$14.59

=

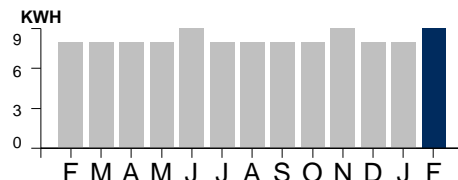
Balance Due
\$14.59

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.15
Electric	\$1.21
Fuel Adjustment	-\$0.14
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.44
TOTAL CURRENT CHARGES	\$14.59

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.30 kWh/Day
Use One Year Ago - 0.27 kWh/Day
Daily Avg. Cost - \$0.41



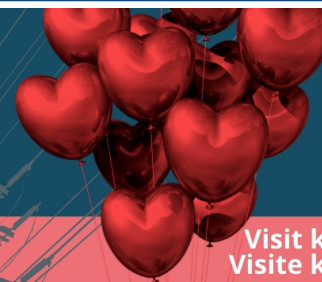
METER DATA

Meter #:	0157328311
Current:	188 on 02/04/22
Previous:	179 on 01/05/22
Total Usage:	9 kWh
Days Of Service:	30

MESSAGE from KUA

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

Customer Account

002268735-001352940

Past Due Pay Now

\$0.00

Due Date

03/01/22

Amount Due

\$14.59

* \$14.59 will be drafted from your bank account on 3/1/2022 via E-Payment.



0024200165



Kissimmee Utility Authority
PO Box 850001
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00226873500135294000000014590000015202022030130



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
02/11/22
03/07/22



BILL SUMMARY

Previous Balance
\$14.43

—

Payments
\$14.43

+

Current Charges
\$14.29

=

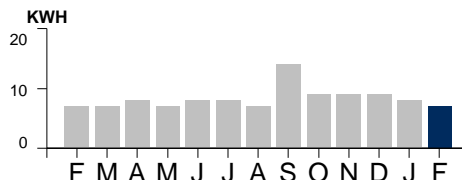
Balance Due
\$14.29

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.91
Electric	\$0.94
Fuel Adjustment	-\$0.11
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.38
TOTAL CURRENT CHARGES	\$14.29

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.23 kWh/Day
Use One Year Ago - 0.24 kWh/Day
Daily Avg. Cost - \$0.40



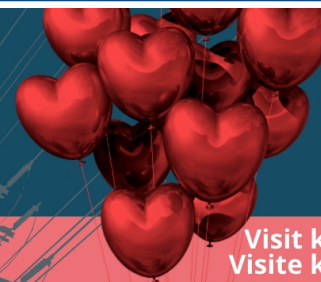
METER DATA

Meter #:	0153574485
Current:	213 on 02/04/22
Previous:	206 on 01/05/22
Total Usage:	7 kWh
Days Of Service:	30

MESSAGE from KUA

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

Customer Account

002268735-001352950

Past Due Pay Now

\$0.00

Due Date

03/01/22

Amount Due

\$14.29

* \$14.29 will be drafted from your bank account on 3/1/2022 via E-Payment.



0024200166



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

00226873500135295000000014290000014892022030120



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
02/11/22
03/07/22



BILL SUMMARY

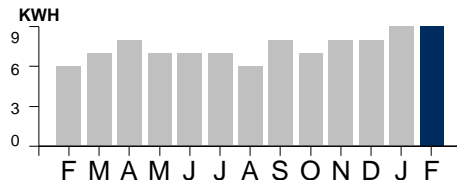
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$14.56		\$14.56		\$14.59		\$14.59

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.15
Electric	\$1.21
Fuel Adjustment	-\$0.14
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.44
TOTAL CURRENT CHARGES	\$14.59

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.30 kWh/Day
Use One Year Ago - 0.20 kWh/Day
Daily Avg. Cost - \$0.41



METER DATA

Meter #:	0153573887
Current:	200 on 02/04/22
Previous:	191 on 01/05/22
Total Usage:	9 kWh
Days Of Service:	30

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

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Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001352960	\$0.00	03/01/22	\$14.59

* \$14.59 will be drafted from your bank account on 3/1/2022 via E-Payment.



0024202534



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

00226873500135296000000014590000015202022030180



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
02/11/22
03/07/22



BILL SUMMARY

Previous Balance
\$334.00

—

Payments
\$334.00

+

Current Charges
\$313.99

=

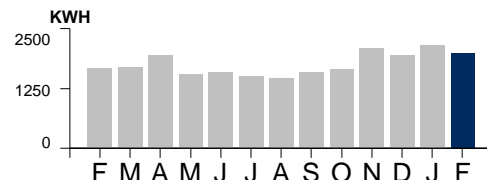
Balance Due
\$313.99

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$246.46
Electric	\$266.30
Fuel Adjustment	-\$30.92
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$67.53
TOTAL CURRENT CHARGES	\$313.99

USAGE DETAILS

Electric - Commercial
Daily Avg. - 66.10 kWh/Day
Use One Year Ago - 57.75 kWh/Day
Daily Avg. Cost - \$8.22



METER DATA

Meter #:	0156888052
Current:	33,987 on 02/04/22
Previous:	32,004 on 01/05/22
Total Usage:	1,983 kWh
Days Of Service:	30

MESSAGE from KUA

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

Customer Account

002268735-001353540

Past Due Pay Now

\$0.00

Due Date

03/01/22

Amount Due

\$313.99

* \$313.99 will be drafted from your bank account on 3/1/2022 via E-Payment.



0024200167



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

00226873500135354000000313990000327412022030150



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
02/11/22
03/07/22



BILL SUMMARY

Previous Balance
\$1,777.25

—

Payments
\$1,777.25

+

Current Charges
\$1,691.81

=

Balance Due
\$1,691.81

CURRENT CHARGES

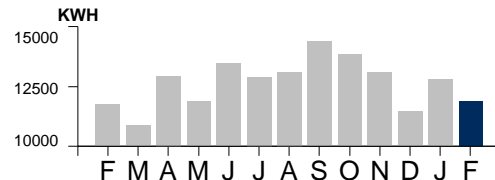
KUA ELECTRIC SERVICE \$1,317.98
Electric \$1,205.43
Demand Charge \$242.25
Fuel Adjustment -\$185.24
Customer Charge \$55.54

CITY/COUNTY TAXES & TRANSFER FEE \$373.83

TOTAL CURRENT CHARGES \$1,691.81

USAGE DETAILS

Electric - Commercial
Daily Avg. - 396.06 kWh/Day
Use One Year Ago - 404.51 kWh/Day
Daily Avg. Cost - \$43.93



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	156883425	02/04/22	259,048	01/05/22	247,166	1	11,882	30
Demand	156883425	02/04/22	27.25	01/05/22	29.13	1	27.25	30

MESSAGE from KUA

Metallic balloons that contact overhead power lines can disrupt electric service to an entire neighborhood.

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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

03/01/22

Amount Due

\$1,691.81

* \$1,691.81 will be drafted from your bank account on 3/1/2022 via E-Payment.



0024200170



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

0022687350013536900001691810001764282022030140



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
02/11/22
03/07/22



BILL SUMMARY

Previous Balance
\$24.34

—

Payments
\$24.34

+

Current Charges
\$663.92

=

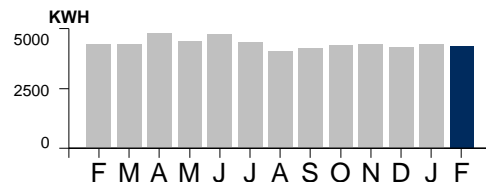
Balance Due
\$663.92

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$520.31
Electric	\$576.11
Fuel Adjustment	-\$66.88
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$143.61
TOTAL CURRENT CHARGES	\$663.92

USAGE DETAILS

Electric - Commercial
Daily Avg. - 143.00 kWh/Day
Use One Year Ago - 150.24 kWh/Day
Daily Avg. Cost - \$17.34



METER DATA

Meter #:	0157332165
Current:	95,058 on 02/04/22
Previous:	90,768 on 01/05/22
Total Usage:	4,290 kWh
Days Of Service:	30

MESSAGE from KUA

Metallic balloons that contact overhead power lines can disrupt electric service to an entire neighborhood.

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

Customer Account

002268735-001356530

Past Due Pay Now

\$0.00

Due Date

03/01/22

Amount Due

\$663.92

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0024200168



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

00226873500135653000000663920000692312022030120



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
02/11/22
03/07/22



BILL SUMMARY

Previous Balance
\$424.90

—

Payments
\$424.90

+

Current Charges
\$426.69

=

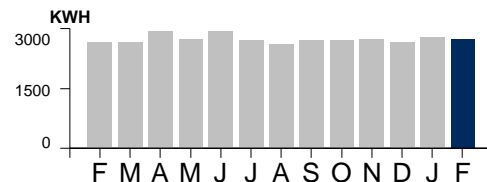
Balance Due
\$426.69

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$334.66
Electric	\$366.08
Fuel Adjustment	-\$42.50
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$92.03
TOTAL CURRENT CHARGES	\$426.69

USAGE DETAILS

Electric - Commercial
Daily Avg. - 90.86 kWh/Day
Use One Year Ago - 92.00 kWh/Day
Daily Avg. Cost - \$11.16



METER DATA

Meter #:	0157343347
Current:	46,372 on 02/04/22
Previous:	43,646 on 01/05/22
Total Usage:	2,726 kWh
Days Of Service:	30

MESSAGE from KUA

Metallic balloons that contact overhead power lines can disrupt electric service to an entire neighborhood.

Los globos metálicos que entran en contacto con las líneas eléctricas aéreas pueden interrumpir el servicio eléctrico de toda una comunidad.



Visit kua.com/blog
Visite kua.com/blog

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

002268735-001385090

Past Due Pay Now

\$0.00

Due Date

03/01/22

Amount Due

\$426.69

* \$426.69 will be drafted from your bank account on 3/1/2022 via E-Payment.



0024200368



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

0022687350013850900000426690000444932022030190



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
02/11/22
03/07/22



BILL SUMMARY

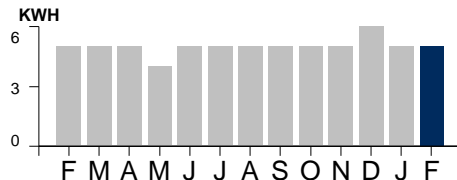
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$13.99		\$13.99		\$14.00		\$14.00

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.67
Electric	\$0.67
Fuel Adjustment	-\$0.08
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.33
TOTAL CURRENT CHARGES	\$14.00

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.16 kWh/Day
Use One Year Ago - 0.17 kWh/Day
Daily Avg. Cost - \$0.39



METER DATA

Meter #:	0157342560
Current:	82 on 02/04/22
Previous:	77 on 01/05/22
Total Usage:	5 kWh
Days Of Service:	30

MESSAGE from KUA

Metallic balloons that contact overhead power lines can disrupt electric service to an entire neighborhood.

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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	03/01/22	\$14.00

* \$14.00 will be drafted from your bank account on 3/1/2022 via E-Payment.



0024200371



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

00226873500138520000000014000000014592022030170



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
02/11/22
03/07/22



BILL SUMMARY

Previous Balance
\$671.57

—

Payments
\$671.57

+

Current Charges
\$679.22

=

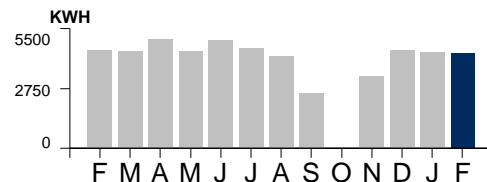
Balance Due
\$679.22

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$532.29
Electric	\$589.67
Fuel Adjustment	-\$68.46
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$146.93
TOTAL CURRENT CHARGES	\$679.22

USAGE DETAILS

Electric - Commercial
Daily Avg. - 146.36 kWh/Day
Use One Year Ago - 155.41 kWh/Day
Daily Avg. Cost - \$17.74



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	153573495	02/04/22	95,248	01/05/22	90,857	1	4,391	30
Demand	153573495	02/04/22	12.73	01/05/22	12.65	1	12.73	30

MESSAGE from KUA

Metallic balloons that contact overhead power lines can disrupt electric service to an entire neighborhood.

Los globos metálicos que entran en contacto con las líneas eléctricas aéreas pueden interrumpir el servicio eléctrico de toda una comunidad.



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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

03/01/22

Amount Due

\$679.22

* \$679.22 will be drafted from your bank account on 3/1/2022 via E-Payment.



0024197429



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

00226873500138521000000679220000708262022030100



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
02/11/22
03/07/22



BILL SUMMARY

Previous Balance
\$1,192.88

—

Payments
\$1,192.88

+

Current Charges
\$1,138.19

=

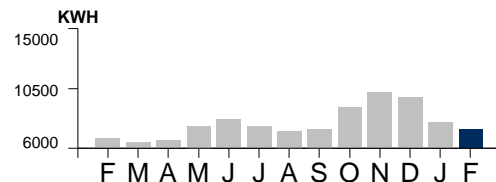
Balance Due
\$1,138.19

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$891.48
Electric	\$996.03
Fuel Adjustment	-\$115.63
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$246.71
TOTAL CURRENT CHARGES	\$1,138.19

USAGE DETAILS

Electric - Commercial
Daily Avg. - 247.23 kWh/Day
Use One Year Ago - 231.75 kWh/Day
Daily Avg. Cost - \$29.72



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332157	02/04/22	164,397	01/05/22	156,980	1	7,417	30
Demand	157332157	02/04/22	20.62	01/05/22	17.54	1	20.62	30

MESSAGE from KUA

Metallic balloons that contact overhead power lines can disrupt electric service to an entire neighborhood.

Los globos metálicos que entran en contacto con las líneas eléctricas aéreas pueden interrumpir el servicio eléctrico de toda una comunidad.



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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

03/01/22

Amount Due

\$1,138.19

* \$1,138.19 will be drafted from your bank account on 3/1/2022 via E-Payment.



0024200385



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

00226873500138673000001138190001186872022030160



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
02/11/22
03/07/22



BILL SUMMARY

Previous Balance
\$15.02

—

Payments
\$15.02

+

Current Charges
\$15.05

=

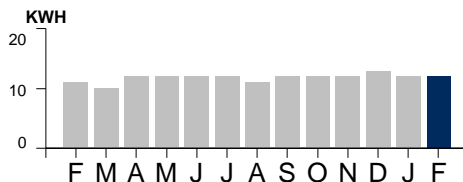
Balance Due
\$15.05

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.51
Electric	\$1.61
Fuel Adjustment	-\$0.18
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.54
TOTAL CURRENT CHARGES	\$15.05

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.40 kWh/Day
Use One Year Ago - 0.37 kWh/Day
Daily Avg. Cost - \$0.42



METER DATA

Meter #:	0157332158
Current:	241 on 02/04/22
Previous:	229 on 01/05/22
Total Usage:	12 kWh
Days Of Service:	30

MESSAGE from KUA

Metallic balloons that contact overhead power lines can disrupt electric service to an entire neighborhood.

Los globos metálicos que entran en contacto con las líneas eléctricas aéreas pueden interrumpir el servicio eléctrico de toda una comunidad.



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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

03/01/22

Amount Due

\$15.05

* \$15.05 will be drafted from your bank account on 3/1/2022 via E-Payment.



0024202789



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

00226873512345865000000015050000015682022030140



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
02/11/22
03/07/22



BILL SUMMARY

Previous Balance
\$14.56

—

Payments
\$14.56

+

Current Charges
\$14.59

=

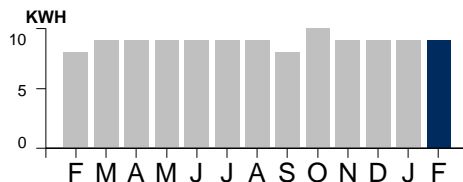
Balance Due
\$14.59

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.15
Electric	\$1.21
Fuel Adjustment	-\$0.14
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.44
TOTAL CURRENT CHARGES	\$14.59

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.30 kWh/Day
Use One Year Ago - 0.27 kWh/Day
Daily Avg. Cost - \$0.41



METER DATA

Meter #:	0158462810
Current:	199 on 02/04/22
Previous:	190 on 01/05/22
Total Usage:	9 kWh
Days Of Service:	30

MESSAGE from KUA

Metallic balloons that contact overhead power lines can disrupt electric service to an entire neighborhood.

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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

03/01/22

Amount Due

\$14.59

* \$14.59 will be drafted from your bank account on 3/1/2022 via E-Payment.



0024202853



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

0022687351234649500000014590000015202022030160

Invoice & Summary

Billed Account Name: Town Of Kindred-Community
Development District
Billed Account Number: CU00517632
Invoice Number: 050024394000
Amount: \$342.81
Billing Period: 02/01/22 - 02/28/22
Due Date: 03/30/22

INVOICE/SUMMARY

Page 1 of 2

Invoice & Summary Details

Date	trunc Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
<i>Current Activity</i>						
02/02/22	OSC50024394	Classified Listings, Online Public Hearing/Bid/Misc Legal 7141870				342.81

Total Current Advertising

342.81

Date Rec'd Rizzetta & Co., Inc. 03.08.22
D/M approval RA Date 3/15/22
Date entered 03.11.22
Fund 001 GL 51300 OC 4801
Check # _____

Total: \$342.81

Account Summary

Current	1-30	31-60	61-90	91+	Unapplied Amount
342.81	0.00	0.00	0.00	0.00	0.00



Please detach and return this portion with your payment.

Orlando Sentinel
MEDIA GROUP

PO Box 100608
Atlanta, GA 30384-0608

Return Service Requested

TOWN OF KINDRED-COMMUNITY DEVELOPMENT DISTRICT
C/O RIZZETTA & COMPANY INC.
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Remittance Section

Billed Period: 02/01/22 - 02/28/22
Billed Account Name: Town Of Kindred-Community
Development District
Billed Account Number: CU00517632
Invoice Number: 050024394000

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

Orlando Sentinel
PO Box 100608
Atlanta, GA 30384-0608



00051763200051763203050024394 00034281 00034281 8

All orders for (i) print, digital and/or preprint advertising ("Advertising Services") are subject to Publisher's Advertising Agreement Standard Terms and Conditions ("Ad Publication Terms and Conditions") available at <http://tribpub.com/ad-io-terms> and (ii) services other than or in addition to publication and/or insertion of advertisements (such as sponsored content creation, website development, advertising strategy design, and search engine optimization, collectively "Creation and Digital Services") are subject to Publisher's Terms and Conditions Content Creation and Digital Services ("Digital Services Terms and Conditions" and collectively with the Ad Publication Terms and Conditions, the "Standards Terms and Conditions") available at <http://tribpub.com/ad-io-terms>. The Standard Terms and Conditions may be updated from time to time. Your order will be subject to these invoice terms and conditions and the Standard Terms and Conditions as from time to time in effect on the date you place your order. By placing an order, you accept and agree to the Standard Terms and Conditions as from time to time in effect.

As used in these invoice terms and conditions, tronc, Inc. and any and all of their respective affiliates, as defined in the Ad Publication Terms and Conditions as "Publisher" and in the Digital Services Terms and Conditions as "TI" shall be collectively referred to herein as "Publisher." The Client, as set forth on the face of this invoice, for whose benefit the Advertising Services and/or Creation and Digital Services have been provided, as defined in the Ad Publication Terms and Conditions as "Advertiser" and in the Digital Services Terms and Conditions as "Client," shall be collectively referred to herein as "Advertiser."

FINANCIAL RELATED TERMS

Payments and Disputes

Payment: All invoices shall be paid within 15 days of invoice date or as otherwise stated on the invoice/payment schedule set forth in the Insertion Order or the Statements of Work ("SOWs").

Agency Liability: Any obligation of an Advertiser, pursuant to the terms stated herein and as set forth in the Standard Terms and Conditions, may be satisfied by an advertising agency which has been duly appointed by Advertiser (or its duly appointed agent) to act on Advertiser's behalf or is otherwise authorized to act on behalf of the Advertiser, whether by express, implied, apparent or other authority (the "Agency"). As set forth in Section 11 of the incorporated Ad Publication Terms and Conditions and in Section 24 of the incorporated Digital Services Terms and Conditions, the Agency shall be liable (jointly and severally with the Advertiser) for payment for all Advertising Services and/or Creation and Digital Services provided and invoiced by each Publisher regardless of any contrary language in any past, contemporaneous or future writing, regardless of whether it receives payment from Advertiser and regardless of whether the identity of the Agency's client is known to such Publisher. In addition, Agency agrees: (a) Publisher will not be bound by any terms, conditions or provisions in any document contrary to the terms of this invoice; and (b) represents and warrants that, as agent for the Advertiser, it has all necessary authority to submit or enter into the Insertion Order or SOW and place an order with Publisher on behalf of the Advertiser. Agency will make available to Publisher upon request written confirmation of the relationship between Agency and Advertiser. This confirmation must include, among other representations, Advertiser's acknowledgement that Agency is its agent and is authorized to act on its behalf in connection with the Insertion Order, the SOW, the terms stated in this invoice and the Standard Terms and Conditions. In addition, upon the request of Publisher, Agency will confirm whether Advertiser has paid to Agency in advance funds sufficient to make payments pursuant to the Insertion Order or SOW.

Credit: Credit privileges may be suspended on any Advertiser account that is not paid in accordance with terms or exceeds approved credit limit. For prepaid Advertiser accounts, payment in the form of check, credit card or ACH must be received in advance of space deadline for Advertiser accounts that have not established credit with Publisher. If the Advertiser's account has established credit terms, payments on such accounts may be made by using a credit card; however, such payments must be made by the due date on the invoice. Payments in excess of \$2,500.00 cannot be paid using a credit card. It is the Advertiser's and its agent's responsibility to advise the Publisher's credit department immediately, via registered mail, of any change in business structure or status.

Pricing: For advertising inserts distributed via insertion in Publisher's newspaper and/or via Publisher's non-subscriber distribution program(s), quantity billed is based on the delivery quantity requirements provided by Publisher to Advertiser. Delivery quantity requirements are based on an estimate of circulation ordered plus an estimate for non-subscriber distribution, if any, plus provision for unsold copies of the newspapers, and an estimated amount for shipment and machine spoilage. Newspaper circulation is variable, therefore, it is recommended that Advertiser or its agent confirm delivery quantity requirements with their advertising sales representative just prior to ordering a print run. However, Publisher shall not be responsible nor provide rate adjustments for shortages or overages in delivery quantity requirements realized through circulation fluctuations or for circulation missed caused by shortages in the Advertiser's insert quantity provided. The terms and conditions of the Rate Cards that apply to the publications in which Advertiser has requested that Ads be published are expressly incorporated herein. If there is a conflict between your Insertion Order and the Rate Card, the Insertion Order will control.

Invoice Disputes: Advertiser and its agents waive any dispute regarding any item included in an invoice unless notice of such dispute is provided to Publisher within a reasonable period not to exceed 10 days.

Late Payment and Collections: Except for invoiced payments that Advertiser or its agent has successfully disputed, Advertiser and the Agency shall be responsible for all costs incurred by Publisher in connection with the collection of any amounts owing hereunder including, without limitation, collection fees, court costs and reasonable attorneys fees.

No Set-Off

Unless otherwise agreed to by all parties, neither Advertiser nor the Agency may set off against amounts due to Publisher under this invoice any amounts owed by Publisher to Advertiser or the Agency.

Taxes

All prices are exclusive of all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any governmental authority on any amount payable by Advertiser or the Agency. Advertiser and the Agency shall be responsible for all such charges, costs and taxes and all amounts paid and payable by Publisher in discharge of the foregoing taxes. This provision shall survive the termination of any agreement between Publisher and the Advertiser or Agency.

Other Services

Except as stated otherwise, payments by or on behalf of Advertiser to Publisher for services or goods other than advertising space, inserts and color shall not be applied toward any revenue totals set forth in the any agreement between Advertiser and Publisher.

Rate Changes & Postal Changes

Publisher shall have the right to revise the advertising rates for Advertising Services, as set forth in Section 7.3 of the Ad Publication Terms and Conditions, at any time upon notice to Advertiser or the Agency of such rates. Advertiser may terminate its agreement on the date the new rates become effective by giving written notice within 30 days of such termination. In the event of such termination, Advertiser and the Agency shall be liable for Ads published prior to such termination at the "Current Agreement Rate," defined as the billing rate in effect at the time of publication.

If the United States Postal Service implements a postage cost increase at any time, Advertiser and the Agency understand and agree that the advertising rates for Advertising Services shall be adjusted to reflect that increase automatically upon the effective date of the United States Postal Service increase.

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

Invoice

Date	Invoice #
3/1/2022	INV0000066274

Bill To:

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

Services for the month of	Terms	Client Number
March	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>2.24.22</u></p> <p>D/M approval <u>RH</u> Date <u>2/28/22</u></p> <p>Date entered <u>02.25.22</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>3201</u> 1675</p> <p><u>001</u> <u>51300</u> <u>3100</u> 375</p> <p>Check# <u>001</u> <u>51300</u> <u>5103</u> 75</p> <p><u>001</u> <u>51300</u> <u>3111</u> 375</p> <p><u>001</u> <u>51300</u> <u>3101</u> 1875</p> <p><u>001</u> <u>51300</u> <u>5103</u> 100</p>			
Subtotal			\$4,475.00
Total			\$4,475.00



S.A.I.

Invoice 314

Security And Investigations, Inc.

Date March 7, 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
0.00	Patrol Services	Provide Uniformed Professional Presence	\$16.50	
		Dedcated patrol		
		Fri 2/18/22 - Thurs 2/24/22		
		No Service		
19.00	Patrol Services	Provide Uniformed Professional Presence	\$16.50	\$313.50
		Dedcated patrol		
		Fri 2/25/22 - Thurs 3/3/22		
	2/26/2022	12pm - 5:00pm		
	2/27/2022	12pm - 5:00pm		
	3/1/2022	4pm - 7pm		
	3/2/2022	4pm - 7pm		
	3/3/2022	4pm - 7pm		
		8529 South Park Circle#330		
		Orlando, FL 32819		
Paymend due upon receipt		CERT RESELLER TOTAL		313.50
Security License B1000018		TAX EXEMPT		
Investigation #A1000018				313.50

Date Rec'd Rizzetta & Co., Inc. 03.07.22

Approved by Paul Almonte
03.07.22

D/M approval RA Date 3/15/22

Date entered 03.11.22

Fund 001 GL 5200 OC 4400

Check #



S.A.I.

Invoice 315

Security And Investigations, Inc.

Date March 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

HOURS	ITEM	DESCRIPTION	RATE	AMOUNT
21.00	Patrol Services	Provide Uniformed Professional Presence	\$16.50	\$346.50
		Dedcated patrol		
		Fri 3/4/22 - Thurs 3/10/22		
	3/4/2022	4pm - 7pm Saint Flina		
	3/5/2022	4pm - 7pm Saint Flina		
	3/6/2022	4pm - 7pm D. Allsop		
	3/7/2022	4pm - 7pm Saint Flina		
	3/8/2022	4pm - 7pm Tiffrere		
	3/9/2022	4pm - 7pm Saint Flina		
	3/10/2022	4pm - 7pm Saint Flina		
29.00	Patrol Services	Provide Uniformed Professional Presence	\$16.50	\$478.50
		Dedcated patrol		
		Fri 3/11/22 - Thurs 3/17/22		
	3/11/2022	4pm - 7pm Saint Flina		
	3/12/2022	4pm - 7pm Saint Flina		
	3/13/2022	4pm - 7pm D. Allsop		
	3/14/2022	4pm - 7pm Saint Flina		
	3/15/2022	4pm - 7pm D. Allsop		
	3/16/2022	2pm - 7pm Saint Flina		
	3/17/2022	2pm - 7pm Saint Flina		
			Approved by Paul Almonte 03.24.22	
			Date Rec'd Rizzetta & Co., Inc. 03.24.22	
			D/M approval <u>RA</u> Date 3/28/22	
			Date entered 03.25.22	
			Fund 001 GL 52000 OC 4400	
			Check #	
		8529 South Park Circle#330		
		Orlando, FL 32819		
Payment due upon receipt		CERT RESELLER TOTAL		825.00
Security License B1000018		TAX EXEMPT		
Investigation #A1000018				825.00



February 26, 2022

Invoice Number: 074990501022622

Account Number: 0050749905-01

Security Code: 2622

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

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

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

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 02/25/22 through 03/24/22
details on following pages

Previous Balance	294.34
Payments Received - Thank You	-294.34

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

Spectrum Enterprise TV	84.94
------------------------	-------

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

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

Other Charges	21.00
---------------	-------

Current Charges	\$308.89
-----------------	----------

YOUR AUTO PAY WILL BE PROCESSED 03/14/22

Total Due by Auto Pay	\$308.89
------------------------------	-----------------

Date Rec'd Rizzetta & Co., Inc. 04.06.22

D/M approval RA Date 4/6/22

Date entered 04.06.22

Fund 001 GL 57200 OC 4703

Check # _____

Thank you for choosing Spectrum Enterprise.

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1410 NO RP 26 02262022 NNNNNN 01 998868

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

February 26, 2022

TOWN OF KINDRED COMMUNITY

Invoice Number: 074990501022622

Account Number: 0050749905-01

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

Total Due by Auto Pay	\$308.89
------------------------------	-----------------

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195

0002000100507499050130030889





Invoice Number:
Account Number:
Security Code:

TOWN OF KINDRED COMMUNITY
074990501022622
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 02262022 NNNNNN 01 998868

Charge Details

Previous Balance	294.34
Payments Received - Thank You 02/12	-294.34
Remaining Balance	\$0.00

Payments received after 02/26/22 will appear on your next bill.

Services from 02/25/22 through 03/24/22

Spectrum Enterprise TV

Spectrum Business TV	34.99
Spectrum Receiver	49.95
5 Spectrum Receiver at \$9.99 each	
	\$84.94

Spectrum Enterprise TV Total **\$84.94**

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	21.00
Other Charges Total	\$21.00

Current Charges **\$308.89**

Total Due by Auto Pay **\$308.89**

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.



For questions or concerns, please call **1-888-812-2591**.



Invoice Number: 074990501022622
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 02262022 NNNNNN 01 998868

The following taxes, fees and surcharges are included in the price of the applicable service - Florida Local CST \$4.16, Federal USF \$3.76, 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



February 26, 2022



Invoice Number:
Account Number:
Security Code:

TOWN OF KINDRED COMMUNITY
074990501022622
0050749905-01
2622

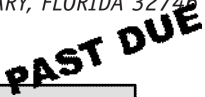
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7635 1410 NO RP 26 02262022 NNNNNN 01 998868



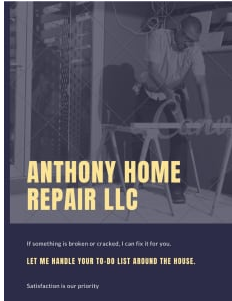


Date	Invoice #
2/1/2022	10147

Bill To
Town of Kindred Community Development District I c/o Rizzetta & Company 3434 Colwell Avenue, Suite 200 Tampa, FL 33614

P.O. No.	Due Date
Feb.	3/3/2022

Quantity	Description	Rate	Amount
1	Landscape Management Services for the month of February, 2022 Date Rec'd Rizzetta & Co., Inc. <u>03.14.22</u> D/M approval <u>RH</u> Date <u>3/22/22</u> Date entered <u>03.18.22</u> Fund <u>001</u> GL <u>53900</u> OC <u>4604</u> Check # _____	1,450.00	1,450.00
		Total	\$1,450.00



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

INV78890

DATE

02/21/2022

DUE DATE

03/04/2022

BALANCE DUE

USD \$2,000.00

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
Disconnect two plugs from bathrooms Cap wires and cover to prevent water or anyone from causing harm to them self	\$2,000.00	1	\$2,000.00
Install two new plug outlets above doors in bathrooms for wifi connectors placing them out of reach for just anyone to trouble			

TOTAL \$2,000.00

BALANCE DUE **USD \$2,000.00**

Date Rec'd Rizzetta & Co., Inc. 03.01.22

D/M approval RA Date 3/8/22

Date entered 03.04.22

Fund 001 GL 57200 OC 3305

Check # _____

DATE SIGNED

02/21/2022



Male bathroom



Cover outlet in male bathroom



Female bathroom cover



Female bathroom plug outlet

Town of Kindred CDD
Toho Water Summary I
Month: Irrigation 02/22 Dated: 02/17/22
For: 01/18/22-02/17/22 Due: 03/17/22

<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 \$	42.59
002604313-033097149	IRRIGATION - Water	1800 Hickory Bluff Even Rd	001-53600 4302 \$	178.38
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 \$	793.14
002604313-033127809	IRRIGATION - Water	1700 Ranger Highlands Road Odd	001-53600 4302 \$	208.90
002604313-033127829	IRRIGATION - Water	1700 Ranger Highlands Road Even	001-53600 4302 \$	184.92
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 \$ 1,421.31

TOTAL \$ 1,421.31

Date Rec'd Rizzetta & Co., Inc. 03.11.22
D/M approval *RH* Date 3/15/22
Date entered 03.11.22
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

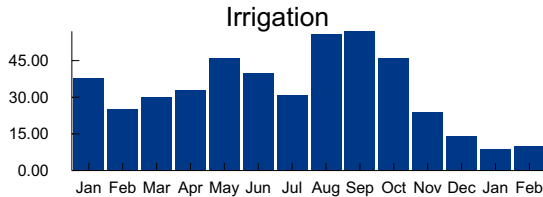
Account Number: 002604313-033033779
Past Due Amount: \$0.00
Current Charges: \$42.59
Total Amount Due: \$42.59

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15011846	30	01/18/2022	1453	02/17/2022	1463	10

Previous Balance \$38.96
Payment(s) Received \$-38.96
Balance Forward \$0.00

Current Transaction(s)
Irrigation Base Charge \$6.29
Irrigation Usage \$36.30
Current Transaction Total \$42.59

Total Amount Due \$42.59



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 03/17/22	Late Charge after 03/17/22	
002604313-033033779	\$0.00	\$42.59	\$5.00	\$42.59



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

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



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

0026043130330337790000042592



EMERGENCY (Sewer Backups and Water)

Contact Toho Water Authority to report water leaks, breaks, hydrant damage or other water related emergencies. For sewer backups, Toho Water Authority should be contacted **FIRST** prior to plumbing contractors to evaluate if the service of a plumber is necessary. If a plumber is contacted first, Toho Water Authority will not assume responsibility for incurred costs.

BILLING INQUIRES

If you have any questions regarding your bill, please contact our customer service department by email at customerservice@tohowater.com

METHODS OF PAYMENTS

E-BILL: View and pay your bill
Convenient and secure online access
www.tohowater.com

REMIT PAYMENT: Please send to:
Toho Water Authority
PO Box 30527
Tampa, Florida 33630-3527

PAYMENT LOCATIONS: Amscot, MoneyGram Locations
at Walmart, CVS, participating
7-Eleven Stores and Ace Cash Express

AUTOMATIC DRAFT:

DIRECT DEBIT
Save time and postage by having your payment automatically drafted from your bank account each month.
Visit www.tohowater.com

CUSTOMER INFORMATION

DUE DATE AND LATE CHARGES

This bill is for services rendered and is due upon receipt. Accounts not paid by past due date will be assessed a late charge of \$5 or 5% of the past due amount, whichever is greater. Accounts with a past due balance are subject to service disconnection. A fee is assessed on any account that is processed for non-payment of funds.

DISCONNECTION FOR NONPAYMENT

If services are disconnected for non payment, the Past Due amount plus any assessed fees are due immediately and must be paid in full before services will be reconnected. To avoid disconnection of service, pay the entire balance in full by due date.

TAMPERING

Customers are prohibited by law (Florida Statute 812.14) from removing, tampering with, or bypassing the meter and must provide an authorized company representative access to the meter and the company's other equipment. The meter must be kept free from obstructions, pets must be restrained, and obstacles must be removed that would prevent the utility worker from assessing or working with the meter. If a meter is found to be tampered with, a fine of \$300 will be imposed for each occurrence to the account holder.

Rev 04/16

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

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You name it

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- ▶ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ **AND MORE**





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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:
1800 HICKORY BLUFF EVEN ROAD

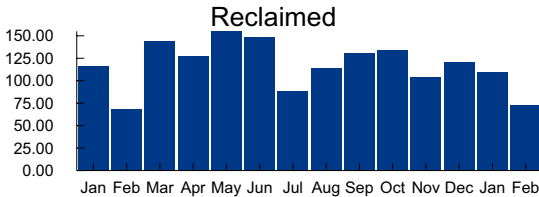
Account Number: 002604313-033097149
Past Due Amount: \$0.00
Current Charges: \$178.38
Total Amount Due: \$178.38

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006481	30	01/18/2022	5673	02/17/2022	5746	73

Previous Balance \$297.74
Payment(s) Received \$-297.74
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 03/17/22	Late Charge after 03/17/22	
002604313-033097149	\$0.00	\$178.38	\$8.92	\$178.38



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

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Please Remit to

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



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

0026043130330971490000178386



EMERGENCY (Sewer Backups and Water)

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METHODS OF PAYMENTS

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Toho Water Authority
PO Box 30527
Tampa, Florida 33630-3527

PAYMENT LOCATIONS: Amscot, MoneyGram Locations
at Walmart, CVS, participating
7-Eleven Stores and Ace Cash Express

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Rev 04/16

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- ▶ **AND MORE**





Toho Water Authority
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Tampa, Florida 33630-3527
www.tohowater.com

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 DIAMOND LOOP EVEN DRIVE

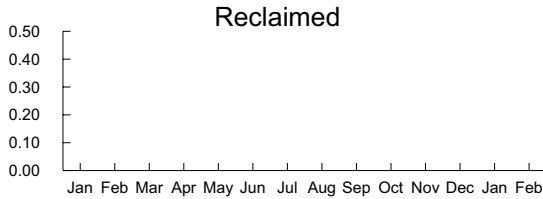
Account Number: 002604313-033087829
Past Due Amount: \$0.00
Current Charges: \$7.09
Total Amount Due: \$7.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16004487	31	01/21/2022	2	02/21/2022	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



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 03/18/22	Late Charge after 03/18/22	
002604313-033087829	\$0.00	\$7.09	\$5.00	\$7.09



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



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

0026043130330878290000007096



EMERGENCY (Sewer Backups and Water)

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PO Box 30527
Tampa, Florida 33630-3527

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Rev 04/16

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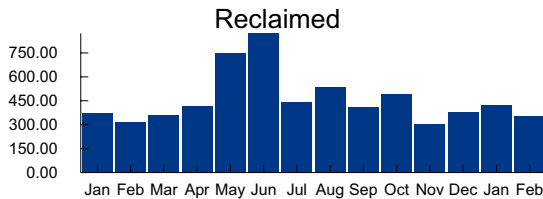
Bringing you life's most precious resource

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: \$793.14
Total Amount Due: \$793.14



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17000605	31	01/21/2022	22380	02/21/2022	22735	355

Previous Balance \$945.74
Payment(s) Received \$-945.74
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$773.90
Current Transaction Total \$793.14

Total Amount Due \$793.14

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 03/18/22	Late Charge after 03/18/22	
002604313-033102899	\$0.00	\$793.14	\$39.66	\$793.14



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

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



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

0026043130331028990000793143



EMERGENCY (Sewer Backups and Water)

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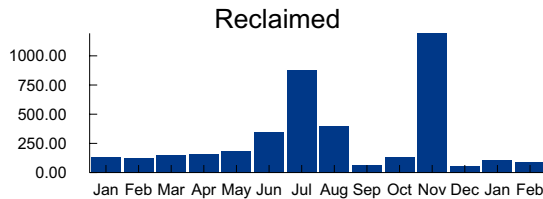
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 RANGER HIGHLANDS ROAD ODD BLOCK

Account Number: 002604313-033127809
Past Due Amount: \$0.00
Current Charges: \$208.90
Total Amount Due: \$208.90



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18000568	30	01/18/2022	13458	02/17/2022	13545	87

Previous Balance \$250.32
Payment(s) Received \$-250.32
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$189.66
Current Transaction Total \$208.90

Total Amount Due \$208.90

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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 03/17/22	Late Charge after 03/17/22	
002604313-033127809	\$0.00	\$208.90	\$10.45	\$208.90



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C/O RIZZETTA & COMPANY
8529 S PARK CIRCLE STE 330
ORLANDO FL 32819

0026043130331278090000208908



EMERGENCY (Sewer Backups and Water)

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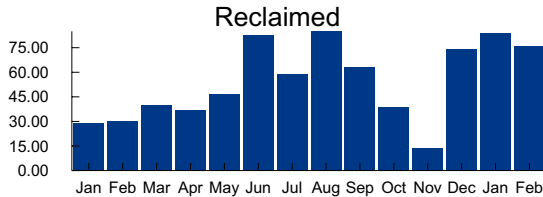
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 RANGER HIGHLANDS ROAD EVEN BLOCK

Account Number: 002604313-033127829
Past Due Amount: \$0.00
Current Charges: \$184.92
Total Amount Due: \$184.92



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001582	30	01/18/2022	4410	02/17/2022	4486	76

Previous Balance \$202.36
Payment(s) Received \$-202.36
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$165.68
Current Transaction Total \$184.92

Total Amount Due \$184.92

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/22	Late Charge after 03/17/22	
002604313-033127829	\$0.00	\$184.92	\$9.25	\$184.92



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TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
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8529 S PARK CIRCLE STE 330
ORLANDO FL 32819

0026043130331278290000184923



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TOWN OF KINDRED COMMUNITY
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Service Address:
1700 RANGER HIGHLANDS ROAD FOUNTAIN

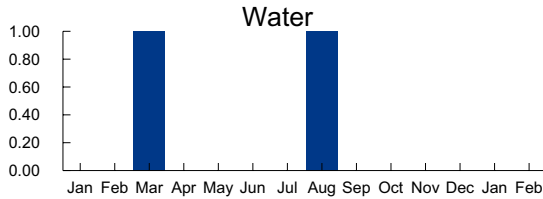
Account Number: 002604313-033153359
Past Due Amount: \$0.00
Current Charges: \$6.29
Total Amount Due: \$6.29

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18011196	30	01/18/2022	6	02/17/2022	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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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/17/22	Late Charge after 03/17/22	
002604313-033153359	\$0.00	\$6.29	\$5.00	\$6.29



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0026043130331533590000006294



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Town of Kindred CDD
Toho Water Summary II
Month: Irrigation 01/22 Dated: 2/2/2022
For: 1/2/22 - 2/02/22 Due: 3/2/2022

<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 \$	356.51
002604313-001297460	IRRIGATION - Water	1400 Silverado Flats St-Blk Even	001-53600 4302 \$	38.86
002604313-001297470	IRRIGATION - Water	1900 A Shiloh Brook St-Blk Even	001-53600 4302 \$	19.24
002604313-001297480	IRRIGATION - Water	1900 B Shiloh Brook St-Blk Even	001-53600 4302 \$	25.78
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 \$	866.79
002604313-001297510	IRRIGATION - Water	1900 Partin Terrace Rd Block Odd	001-53600 4302 \$	21.91
002604313-033087499	IRRIGATION - Water	1450 Diamond Loop Drive	001-53600 4302 \$	402.58
002604313-033087509	IRRIGATION - POOL	1450 Diamond Loop Drive	001-53600 4302 \$	137.30
002604313-033097139	IRRIGATION - Water	1800 Partin Terrace Even Rd.	001-53600 4302 \$	211.08
002604313-033101209	IRRIGATION - Water	1800 Partin Terrace Odd Rd. Track G	001-53600 4302 \$	7.09
002604313-033101219	IRRIGATION - Water	1800 Partin Terrace Even Rd. Track B	001-53600 4302 \$	7.09
002604313-033149269	IRRIGATION - Water	1400 Taos Ave. Odd	001-53600 4302 \$	171.84
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 \$	471.24
002604313-033282999	IRRIGATION - Water	1700 Block Even Red Canyon Dr	001-53600 4302 \$	2,667.43
002604313-033284889	IRRIGATION - Water	1700 Block Even Copinger Terrace	001-53600 4302 \$	160.30
002640313-033284909	IRRIGATION - Water	1400 Block Even Riverboat Dr	001-53600 4302 \$	549.69

Water-Sewer Combination Services-Utility Services 001 53600-4301 \$ 6,158.36

Date Rec'd Rizzetta & Co., Inc. 2/11/22
D/M approval RH Date 2/14/22
Date entered 2/11/22
Fund 001 GL 53600 OC 4301
Check # _____



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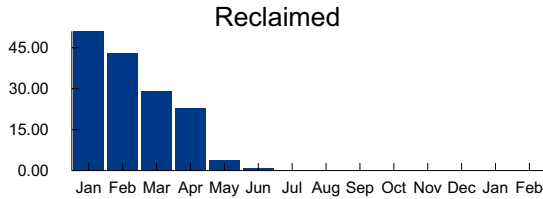
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1300 A CROSS PRAIRIE PARKWAY BLK ODD

Account Number: 002604313-001297440
Past Due Amount: \$0.00
Current Charges: \$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	01/02/2022	11979	02/02/2022	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 03/02/22	Late Charge after 03/02/22	
002604313-001297440	\$0.00	\$19.24	\$5.00	\$19.24



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0026043130012974400000019242



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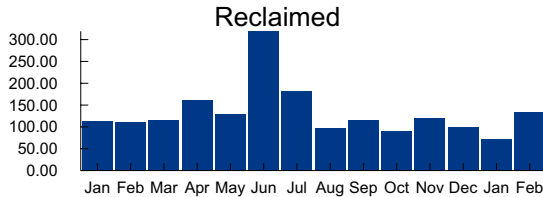
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1300 B CROSS PRAIRIE PARKWAY BLK ODD

Account Number: 002604313-001297450
Past Due Amount: \$0.00
Current Charges: \$356.51
Total Amount Due: \$356.51



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79742179	31	01/02/2022	14554	02/02/2022	14688	134

Previous Balance \$176.20
Payment(s) Received \$-176.20
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$337.27
Current Transaction Total \$356.51

Total Amount Due \$356.51

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/02/22	Late Charge after 03/02/22	
002604313-001297450	\$0.00	\$356.51	\$17.83	\$356.51



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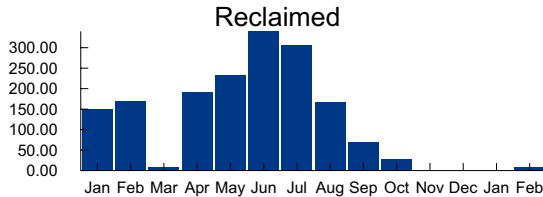
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 SILVERADO FLATS ST BLK EVEN

Account Number: 002604313-001297460
Past Due Amount: \$0.00
Current Charges: \$38.86
Total Amount Due: \$38.86



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316764	31	01/02/2022	28411	02/02/2022	28420	9

Previous Balance \$19.24
Payment(s) Received \$-19.24
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$19.62
Current Transaction Total \$38.86

Total Amount Due \$38.86

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/02/22	Late Charge after 03/02/22	
002604313-001297460	\$0.00	\$38.86	\$5.00	\$38.86



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0026043130012974600000038866



EMERGENCY (Sewer Backups and Water)

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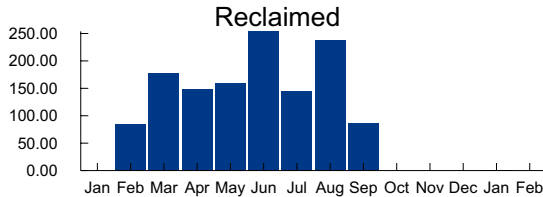
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Service Address:
1900 A SHILOH BROOK ST BLK EVEN

Account Number: 002604313-001297470
Past Due Amount: \$0.00
Current Charges: \$19.24
Total Amount Due: \$19.24



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316768	31	01/02/2022	24987	02/02/2022	24987	0

Previous Balance \$21.42
Payment(s) Received \$-21.42
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 03/02/22	Late Charge after 03/02/22	
002604313-001297470	\$0.00	\$19.24	\$5.00	\$19.24



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0026043130012974700000019245



EMERGENCY (Sewer Backups and Water)

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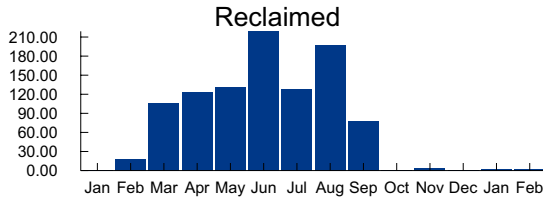
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Service Address:
1900 B SHILOH BROOK ST BLK EVEN

Account Number: 002604313-001297480
Past Due Amount: \$0.00
Current Charges: \$25.78
Total Amount Due: \$25.78



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316770	31	01/02/2022	18259	02/02/2022	18262	3

Previous Balance \$23.60
Payment(s) Received \$-23.60
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$6.54
Current Transaction Total \$25.78

Total Amount Due \$25.78

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/02/22	Late Charge after 03/02/22	
002604313-001297480	\$0.00	\$25.78	\$5.00	\$25.78



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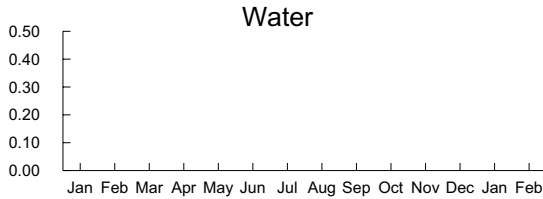
Account Number: 002604313-001297490
Past Due Amount: \$0.00
Current Charges: \$11.81
Total Amount Due: \$11.81

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15019376	31	01/02/2022	2	02/02/2022	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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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/02/22	Late Charge after 03/02/22	
002604313-001297490	\$0.00	\$11.81	\$5.00	\$11.81



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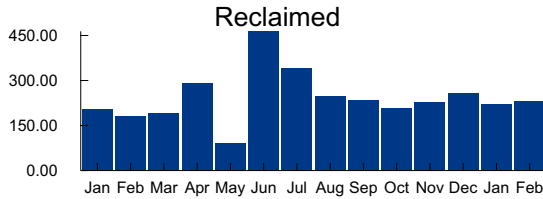
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TOWN OF KINDRED COMMUNITY
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Service Address:
1900 RED CANYON DRIVE RCLM MTR

Account Number: 002604313-001297500
Past Due Amount: \$0.00
Current Charges: \$866.79
Total Amount Due: \$866.79



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316769	31	01/02/2022	33657	02/02/2022	33887	230

Previous Balance \$824.95
Payment(s) Received \$-824.95
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$847.55
Current Transaction Total \$866.79

Total Amount Due \$866.79

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/02/22	Late Charge after 03/02/22	
002604313-001297500	\$0.00	\$866.79	\$43.34	\$866.79

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EMERGENCY (Sewer Backups and Water)

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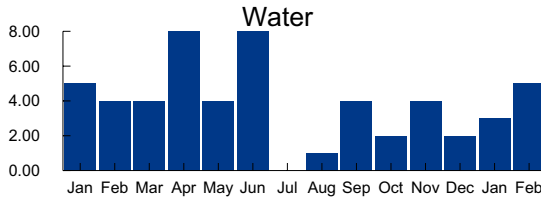
Account Number: 002604313-001297510
Past Due Amount: \$0.00
Current Charges: \$21.91
Total Amount Due: \$21.91

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001723	31	01/02/2022	372	02/02/2022	377	5

Previous Balance \$17.87
Payment(s) Received \$-17.87
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$11.81
Water Usage \$10.10
Current Transaction Total \$21.91

Total Amount Due \$21.91



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		Amount Due by 03/02/22	Late Charge after 03/02/22	
002604313-001297510	\$0.00	\$21.91	\$5.00	\$21.91



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EMERGENCY (Sewer Backups and Water)

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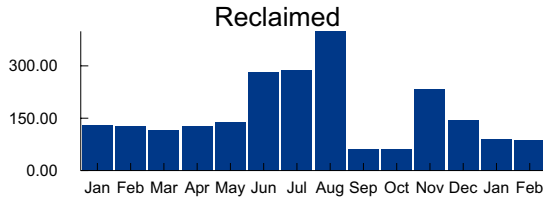
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TOWN OF KINDRED COMMUNITY
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Service Address:
1800 PARTIN TERRACE EVEN ROAD

Account Number: 002604313-033097139
Past Due Amount: \$0.00
Current Charges: \$211.08
Total Amount Due: \$211.08



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006513	31	01/02/2022	10703	02/02/2022	10791	88

Previous Balance \$213.26
Payment(s) Received \$-213.26
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$191.84
Current Transaction Total \$211.08

Total Amount Due \$211.08

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/02/22	Late Charge after 03/02/22	
002604313-033097139	\$0.00	\$211.08	\$10.55	\$211.08



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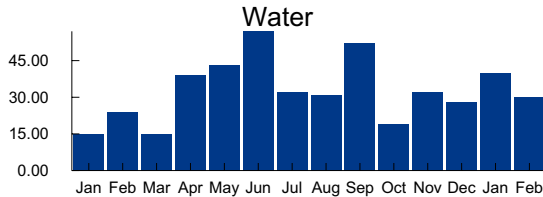
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Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1450 DIAMOND LOOP DRIVE

Account Number: 002604313-033087499
Past Due Amount: \$0.00
Current Charges: \$402.58
Total Amount Due: \$402.58



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001745	31	01/02/2022	1533	02/02/2022	1563	30

Previous Balance \$490.48
Payment(s) Received \$-490.48
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$32.06
Water Usage \$60.60
Wastewater Base Charge \$106.82
Wastewater Usage \$203.10
Current Transaction Total \$402.58

Total Amount Due \$402.58

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/02/22	Late Charge after 03/02/22	
002604313-033087499	\$0.00	\$402.58	\$20.13	\$402.58



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0026043130330874990000402585



EMERGENCY (Sewer Backups and Water)

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BILLING INQUIRES

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

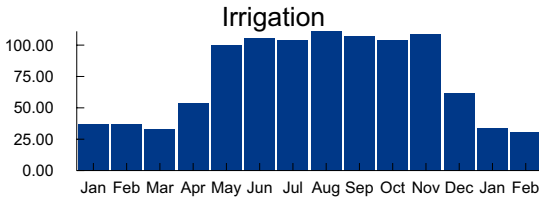
Account Number: 002604313-033087509
Past Due Amount: \$0.00
Current Charges: \$137.30
Total Amount Due: \$137.30

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17005488	31	01/02/2022	2845	02/02/2022	2876	31

Previous Balance \$154.67
Payment(s) Received \$-154.67
Balance Forward \$0.00

Current Transaction(s)
Irrigation Base Charge \$11.81
Irrigation Usage \$125.49
Current Transaction Total \$137.30

Total Amount Due \$137.30



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/02/22	Late Charge after 03/02/22	
002604313-033087509	\$0.00	\$137.30	\$6.87	\$137.30

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0026043130330875090000137304



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Service Address:
1800 PARTIN TERRACE ODD ROAD TRACT G

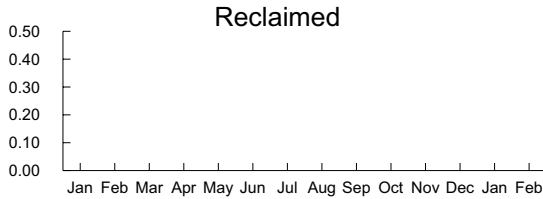
Account Number: 002604313-033101209
Past Due Amount: \$0.00
Current Charges: \$7.09
Total Amount Due: \$7.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008613	31	01/02/2022	1	02/02/2022	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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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/02/22	Late Charge after 03/02/22	
002604313-033101209	\$0.00	\$7.09	\$5.00	\$7.09



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0026043130331012090000007095



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1800 PARTIN TERRACE EVEN ROAD TRACT B

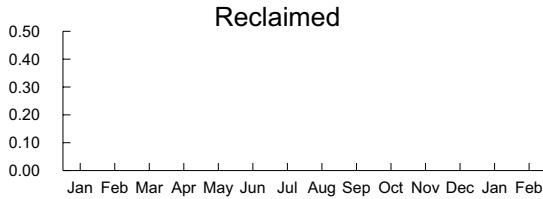
Account Number: 002604313-033101219
Past Due Amount: \$0.00
Current Charges: \$7.09
Total Amount Due: \$7.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008597	31	01/02/2022	1	02/02/2022	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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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/02/22	Late Charge after 03/02/22	
002604313-033101219	\$0.00	\$7.09	\$5.00	\$7.09



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0026043130331012190000007093



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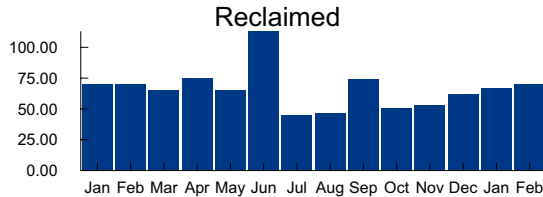
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 TAOS AVENUE ODD

Account Number: 002604313-033149269
Past Due Amount: \$0.00
Current Charges: \$171.84
Total Amount Due: \$171.84



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18008540	31	01/02/2022	3165	02/02/2022	3235	70
Previous Balance						\$165.30
Payment(s) Received						\$-165.30
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$19.24
Reclaimed Usage						\$152.60
Current Transaction Total						\$171.84
Total Amount Due						\$171.84

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
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002604313-033149269	\$0.00	\$171.84	\$8.59	\$171.84



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0026043130331492690000171848



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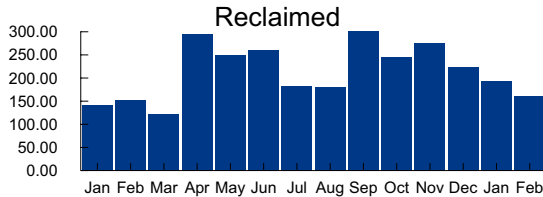
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1800 RED CANYON DRIVE

Account Number: 002604313-033149279
Past Due Amount: \$0.00
Current Charges: \$471.24
Total Amount Due: \$471.24



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006896	31	01/02/2022	8738	02/02/2022	8898	160

Previous Balance \$649.06
Payment(s) Received \$-649.06
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$452.00
Current Transaction Total \$471.24

Total Amount Due \$471.24

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/02/22	Late Charge after 03/02/22	
002604313-033149279	\$0.00	\$471.24	\$23.56	\$471.24



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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 BROCKRIDGE ROAD FOUNTAIN

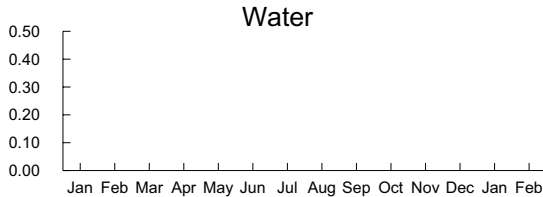
Account Number: 002604313-033153399
Past Due Amount: \$0.00
Current Charges: \$6.29
Total Amount Due: \$6.29

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18007704	31	01/02/2022	0	02/02/2022	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



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 03/02/22	Late Charge after 03/02/22	
002604313-033153399	\$0.00	\$6.29	\$5.00	\$6.29



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TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
C/O RIZZETTA & COMPANY
8529 SOUTH PARK CIR STE 330
ORLANDO, FL 32819-9064

0026043130331533990000006296



EMERGENCY (Sewer Backups and Water)

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BILLING INQUIRES

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DISCONNECTION FOR NONPAYMENT

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TAMPERING

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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 PUEBLO LANE EVEN BLOCK

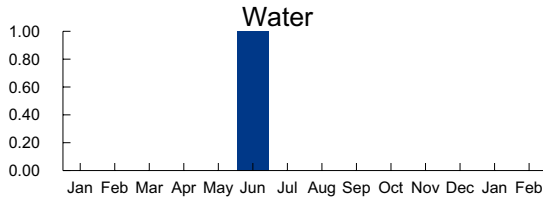
Account Number: 002604313-033169939
Past Due Amount: \$0.00
Current Charges: \$6.29
Total Amount Due: \$6.29

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18010740	31	01/02/2022	1	02/02/2022	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



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 03/02/22	Late Charge after 03/02/22	
002604313-033169939	\$0.00	\$6.29	\$5.00	\$6.29



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TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
C/O RIZZETTA & COMPANY
8529 SOUTH PARK CIR STE 330
ORLANDO, FL 32819-9064

0026043130331699390000006299



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METHODS OF PAYMENTS

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REMIT PAYMENT: Please send to:
Toho Water Authority
PO Box 30527
Tampa, Florida 33630-3527

PAYMENT LOCATIONS: Amscot, MoneyGram Locations
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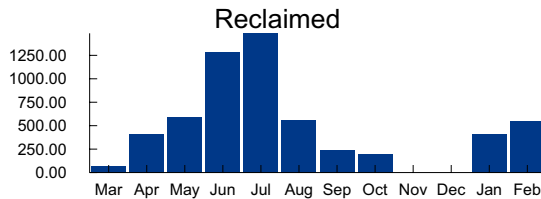
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Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 BLOCK EVEN RED CANYON DRIVE

Account Number: 002604313-033282999
Past Due Amount: \$0.00
Current Charges: \$2,667.43
Total Amount Due: \$2,667.43



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19006219	31	01/02/2022	5263	02/02/2022	5816	553

Previous Balance \$1,935.23
Payment(s) Received \$-1,935.23
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$2,648.19
Current Transaction Total \$2,667.43

Total Amount Due \$2,667.43

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/02/22	Late Charge after 03/02/22	
002604313-033282999	\$0.00	\$2,667.43	\$133.37	\$2,667.43



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TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
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ORLANDO, FL 32819-9064

0026043130332829990002667435



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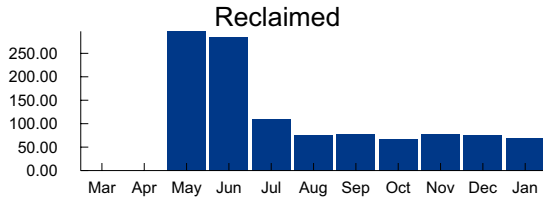
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Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 BLOCK EVEN COPINGER TERRACE

Account Number: 002604313-033284889
Past Due Amount: \$0.00
Current Charges: \$171.84
Total Amount Due: \$160.30



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006572	31	12/29/2021	1064	01/29/2022	1134	70

Previous Balance \$-11.54
Balance Forward \$-11.54

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$152.60
Current Transaction Total \$171.84

Total Amount Due \$160.30

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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 02/28/22	Late Charge after 02/28/22	
002604313-033284889	\$0.00	\$171.84	\$8.02	\$160.30



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TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
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ORLANDO, FL 32819-9064

0026043130332848890000160309



EMERGENCY (Sewer Backups and Water)

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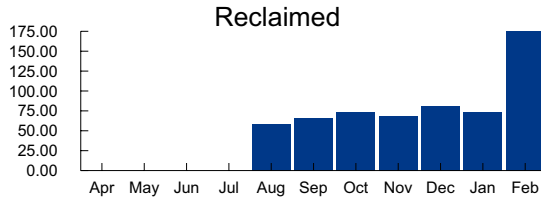
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Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 BLOCK EVEN RIVERBOAT DRIVE

Account Number: 002604313-033284909
Past Due Amount: \$0.00
Current Charges: \$549.69
Total Amount Due: \$549.69



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006564	31	01/02/2022	421	02/02/2022	596	175

Previous Balance \$178.38
Payment(s) Received \$-178.38
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$530.45
Current Transaction Total \$549.69

Total Amount Due \$549.69

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/02/22	Late Charge after 03/02/22	
002604313-033284909	\$0.00	\$549.69	\$27.48	\$549.69

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TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
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8529 SOUTHPARK CIR STE 330
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0026043130332849090000549697



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Town of Kindred CDD
Toho Water Summary II
Month: Irrigation 02/22 Dated: 3/3/2022
For: 2/02/22 - 03/03/22 Due: 3/31/2022

<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 \$	141.32
002604313-001297460	IRRIGATION - Water	1400 Silverado Flats St-Blk Even	001-53600 4302 \$	174.02
002604313-001297470	IRRIGATION - Water	1900 A Shiloh Brook St-Blk Even	001-53600 4302 \$	163.12
002604313-001297480	IRRIGATION - Water	1900 B Shiloh Brook St-Blk Even	001-53600 4302 \$	145.68
002604313-001297490	IRRIGATION - Water	1900 Shiloh Brook St Blk Even	001-53600 4302 \$	13.83
002604313-001297500	IRRIGATION - Water	1900 Red Canyon Dr B-Blk Even	001-53600 4302 \$	361.49
002604313-001297510	IRRIGATION - Water	1900 Partin Terrace Rd Block Odd	001-53600 4302 \$	21.91
002604313-033087499	IRRIGATION - Water	1450 Diamond Loop Drive	001-53600 4302 \$	508.06
002604313-033087509	IRRIGATION - POOL	1450 Diamond Loop Drive	001-53600 4302 \$	183.62
002604313-033097139	IRRIGATION - Water	1800 Partin Terrace Even Rd.	001-53600 4302 \$	128.24
002604313-033101209	IRRIGATION - Water	1800 Partin Terrace Odd Rd. Track G	001-53600 4302 \$	7.09
002604313-033101219	IRRIGATION - Water	1800 Partin Terrace Even Rd. Track B	001-53600 4302 \$	7.09
002604313-033149269	IRRIGATION - Water	1400 Taos Ave. Odd	001-53600 4302 \$	150.04
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 \$	290.80
002604313-033282999	IRRIGATION - Water	1700 Block Even Red Canyon Dr	001-53600 4302 \$	1,992.76
002604313-033284889	IRRIGATION - Water	1700 Block Even Copinger Terrace	001-53600 4302 \$	165.30
002640313-033284909	IRRIGATION - Water	1400 Block Even Riverboat Dr	001-53600 4302 \$	80.28

Water-Sewer Combination Services-Utility Services 001 53600-4301 \$ 4,566.47

Date Rec'd Rizzetta & Co., Inc. 03.11.22

D/M approval *RH* Date 3/15/22

Date entered 03.11.22

Fund 001 GL 53600 OC 4301

Check #



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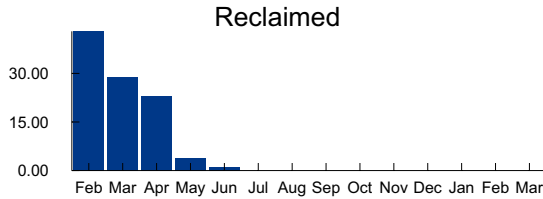
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Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1300 A CROSS PRAIRIE PARKWAY BLK ODD

Account Number: 002604313-001297440
Past Due Amount: \$0.00
Current Charges: \$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	29	02/02/2022	11979	03/03/2022	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 03/31/22	Late Charge after 03/31/22	
002604313-001297440	\$0.00	\$19.24	\$5.00	\$19.24



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

0026043130012974400000019242



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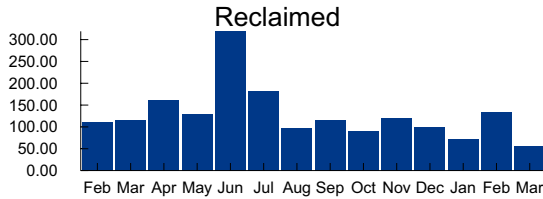
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1300 B CROSS PRAIRIE PARKWAY BLK ODD

Account Number: 002604313-001297450
Past Due Amount: \$0.00
Current Charges: \$141.32
Total Amount Due: \$141.32



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79742179	29	02/02/2022	14688	03/03/2022	14744	56

Previous Balance \$356.51
Payment(s) Received \$-356.51
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$122.08
Current Transaction Total \$141.32

Total Amount Due \$141.32

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/31/22	Late Charge after 03/31/22	
002604313-001297450	\$0.00	\$141.32	\$7.07	\$141.32



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0026043130012974500000141324



EMERGENCY (Sewer Backups and Water)

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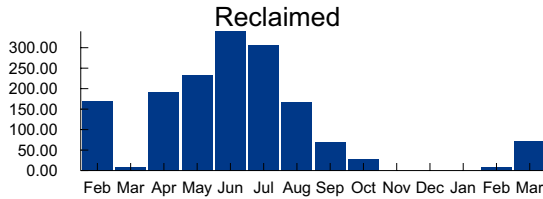
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Service Address:
1400 SILVERADO FLATS ST BLK EVEN

Account Number: 002604313-001297460
Past Due Amount: \$0.00
Current Charges: \$174.02
Total Amount Due: \$174.02



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316764	29	02/02/2022	28420	03/03/2022	28491	71

Previous Balance \$38.86
Payment(s) Received \$-38.86
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$154.78
Current Transaction Total \$174.02

Total Amount Due \$174.02

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/31/22	Late Charge after 03/31/22	
002604313-001297460	\$0.00	\$174.02	\$8.70	\$174.02



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0026043130012974600000174026



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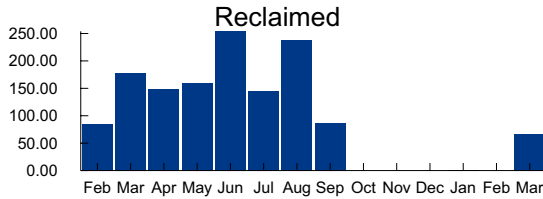
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TOWN OF KINDRED COMMUNITY
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Service Address:
1900 A SHILOH BROOK ST BLK EVEN

Account Number: 002604313-001297470
Past Due Amount: \$0.00
Current Charges: \$163.12
Total Amount Due: \$163.12



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316768	29	02/02/2022	24987	03/03/2022	25053	66

Previous Balance \$19.24
Payment(s) Received \$-19.24
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$143.88
Current Transaction Total \$163.12

Total Amount Due \$163.12

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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 03/31/22	Late Charge after 03/31/22	
002604313-001297470	\$0.00	\$163.12	\$8.16	\$163.12



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0026043130012974700000163126



EMERGENCY (Sewer Backups and Water)

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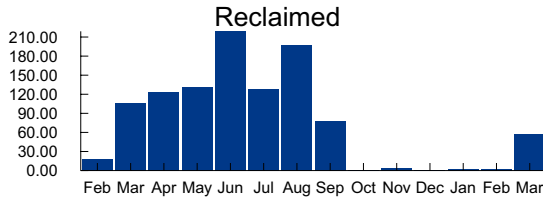
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TOWN OF KINDRED COMMUNITY
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Service Address:
1900 B SHILOH BROOK ST BLK EVEN

Account Number: 002604313-001297480
Past Due Amount: \$0.00
Current Charges: \$145.68
Total Amount Due: \$145.68



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316770	29	02/02/2022	18262	03/03/2022	18320	58

Previous Balance \$25.78
Payment(s) Received \$-25.78
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$126.44
Current Transaction Total \$145.68

Total Amount Due \$145.68

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/31/22	Late Charge after 03/31/22	
002604313-001297480	\$0.00	\$145.68	\$7.28	\$145.68



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EMERGENCY (Sewer Backups and Water)

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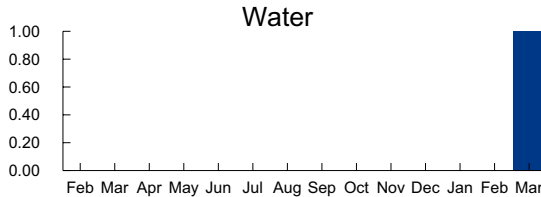
Account Number: 002604313-001297490
Past Due Amount: \$0.00
Current Charges: \$13.83
Total Amount Due: \$13.83

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15019376	29	02/02/2022	2	03/03/2022	3	1

Previous Balance \$11.81
Payment(s) Received \$-11.81
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$11.81
Water Usage \$2.02
Current Transaction Total \$13.83

Total Amount Due \$13.83



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
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002604313-001297490	\$0.00	\$13.83	\$5.00	\$13.83



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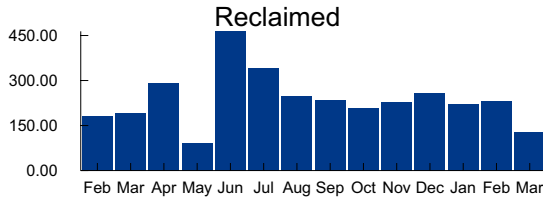
Account Number: 002604313-001297500
Past Due Amount: \$0.00
Current Charges: \$361.49
Total Amount Due: \$361.49

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316769	29	02/02/2022	33887	03/03/2022	34015	128

Previous Balance \$866.79
Payment(s) Received \$-866.79
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$342.25
Current Transaction Total \$361.49

Total Amount Due \$361.49



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002604313-001297500	\$0.00	\$361.49	\$18.07	\$361.49



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Service Address:
1900 PARTIN TERRACE ROAD BLK ODD

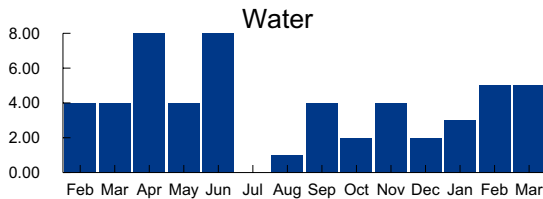
Account Number: 002604313-001297510
Past Due Amount: \$0.00
Current Charges: \$21.91
Total Amount Due: \$21.91

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001723	29	02/02/2022	377	03/03/2022	382	5

Previous Balance \$21.91
Payment(s) Received \$-21.91
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$11.81
Water Usage \$10.10
Current Transaction Total \$21.91

Total Amount Due \$21.91



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/31/22	Late Charge after 03/31/22	
002604313-001297510	\$0.00	\$21.91	\$5.00	\$21.91



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0026043130012975100000021912



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DISCONNECTION FOR NONPAYMENT

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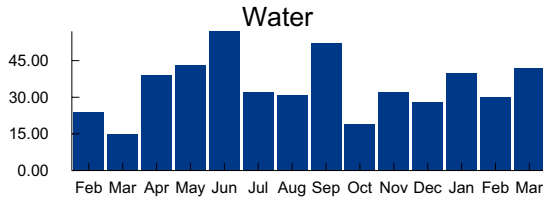
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Service Address:
1450 DIAMOND LOOP DRIVE

Account Number: 002604313-033087499
Past Due Amount: \$0.00
Current Charges: \$508.06
Total Amount Due: \$508.06



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001745	29	02/02/2022	1563	03/03/2022	1605	42

Previous Balance \$402.58
Payment(s) Received \$-402.58
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$32.06
Water Usage \$84.84
Wastewater Base Charge \$106.82
Wastewater Usage \$284.34
Current Transaction Total \$508.06

Total Amount Due \$508.06

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/31/22	Late Charge after 03/31/22	
002604313-033087499	\$0.00	\$508.06	\$25.40	\$508.06



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0026043130330874990000508068



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1450 DIAMOND LOOP DRIVE POOL

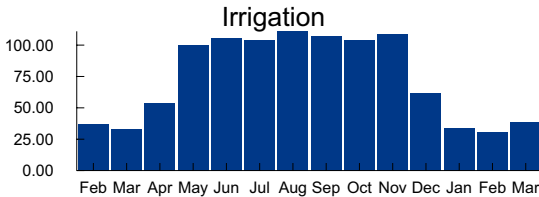
Account Number: 002604313-033087509
Past Due Amount: \$0.00
Current Charges: \$183.62
Total Amount Due: \$183.62

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17005488	29	02/02/2022	2876	03/03/2022	2915	39

Previous Balance \$137.30
Payment(s) Received \$-137.30
Balance Forward \$0.00

Current Transaction(s)
Irrigation Base Charge \$11.81
Irrigation Usage \$171.81
Current Transaction Total \$183.62

Total Amount Due \$183.62



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/31/22	Late Charge after 03/31/22	
002604313-033087509	\$0.00	\$183.62	\$9.18	\$183.62



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0026043130330875090000183621



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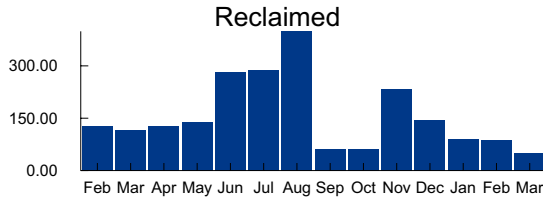
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Service Address:
1800 PARTIN TERRACE EVEN ROAD

Account Number: 002604313-033097139
Past Due Amount: \$0.00
Current Charges: \$128.24
Total Amount Due: \$128.24



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006513	29	02/02/2022	10791	03/03/2022	10841	50

Previous Balance \$211.08
Payment(s) Received \$-211.08
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$109.00
Current Transaction Total \$128.24

Total Amount Due \$128.24

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/31/22	Late Charge after 03/31/22	
002604313-033097139	\$0.00	\$128.24	\$6.41	\$128.24



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0026043130330971390000128243



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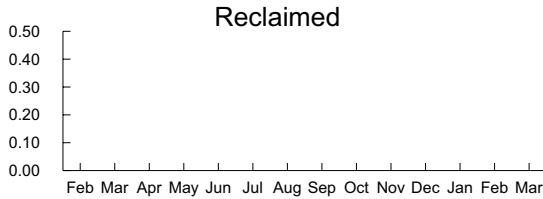
Account Number: 002604313-033101209
Past Due Amount: \$0.00
Current Charges: \$7.09
Total Amount Due: \$7.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008613	29	02/02/2022	1	03/03/2022	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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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/31/22	Late Charge after 03/31/22	
002604313-033101209	\$0.00	\$7.09	\$5.00	\$7.09



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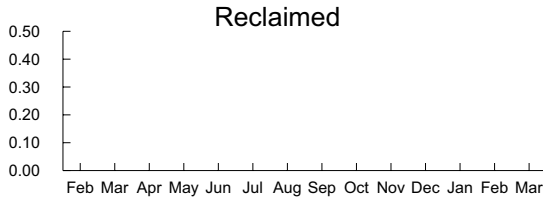
Account Number: 002604313-033101219
Past Due Amount: \$0.00
Current Charges: \$7.09
Total Amount Due: \$7.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008597	29	02/02/2022	1	03/03/2022	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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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/31/22	Late Charge after 03/31/22	
002604313-033101219	\$0.00	\$7.09	\$5.00	\$7.09



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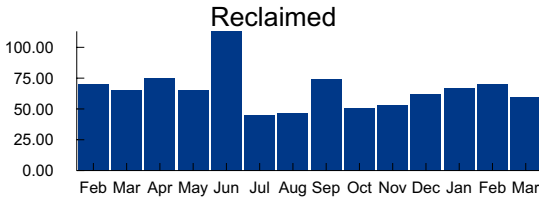
Account Number: 002604313-033149269
Past Due Amount: \$0.00
Current Charges: \$150.04
Total Amount Due: \$150.04

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18008540	29	02/02/2022	3235	03/03/2022	3295	60

Previous Balance \$171.84
Payment(s) Received \$-171.84
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$130.80
Current Transaction Total \$150.04

Total Amount Due \$150.04



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/31/22	Late Charge after 03/31/22	
002604313-033149269	\$0.00	\$150.04	\$7.50	\$150.04



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0026043130331492690000150040



EMERGENCY (Sewer Backups and Water)

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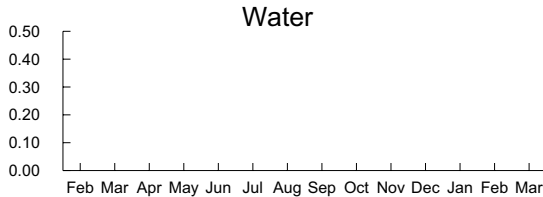
Account Number: 002604313-033153399
Past Due Amount: \$0.00
Current Charges: \$6.29
Total Amount Due: \$6.29

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18007704	29	02/02/2022	0	03/03/2022	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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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/31/22	Late Charge after 03/31/22	
002604313-033153399	\$0.00	\$6.29	\$5.00	\$6.29



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0026043130331533990000006296



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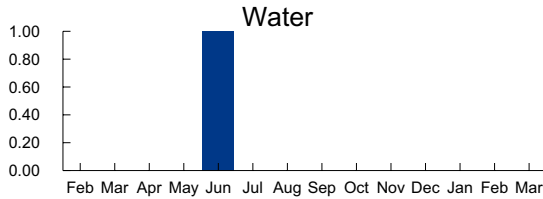
Account Number: 002604313-033169939
Past Due Amount: \$0.00
Current Charges: \$6.29
Total Amount Due: \$6.29

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18010740	29	02/02/2022	1	03/03/2022	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 03/31/22	Late Charge after 03/31/22	
002604313-033169939	\$0.00	\$6.29	\$5.00	\$6.29



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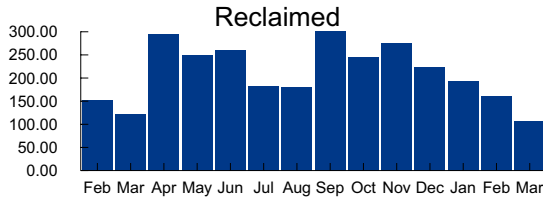
Account Number: 002604313-033149279
Past Due Amount: \$0.00
Current Charges: \$290.80
Total Amount Due: \$290.80

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006896	29	02/02/2022	8898	03/03/2022	9006	108

Previous Balance \$471.24
Payment(s) Received \$-471.24
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$271.56
Current Transaction Total \$290.80

Total Amount Due \$290.80



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/31/22	Late Charge after 03/31/22	
002604313-033149279	\$0.00	\$290.80	\$14.54	\$290.80



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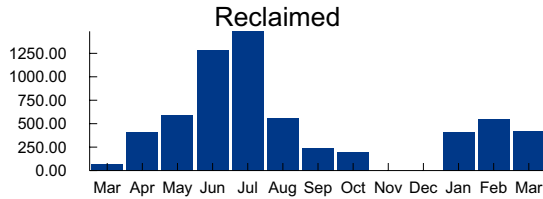
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Service Address:
1700 BLOCK EVEN RED CANYON DRIVE

Account Number: 002604313-033282999
Past Due Amount: \$0.00
Current Charges: \$1,992.76
Total Amount Due: \$1,992.76



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19006219	29	02/02/2022	5816	03/03/2022	6240	424

Previous Balance \$2,667.43
Payment(s) Received \$-2,667.43
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$1,973.52
Current Transaction Total \$1,992.76

Total Amount Due \$1,992.76

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/31/22	Late Charge after 03/31/22	
002604313-033282999	\$0.00	\$1,992.76	\$99.64	\$1,992.76



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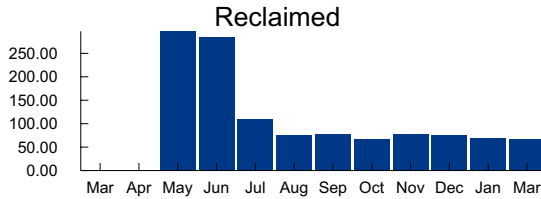
Account Number: 002604313-033284889
Past Due Amount: \$0.00
Current Charges: \$165.30
Total Amount Due: \$165.30

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006572	31	01/29/2022	1134	03/01/2022	1201	67

Previous Balance \$160.30
Payment(s) Received \$-160.30
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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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/29/22	Late Charge after 03/29/22	
002604313-033284889	\$0.00	\$165.30	\$8.27	\$165.30



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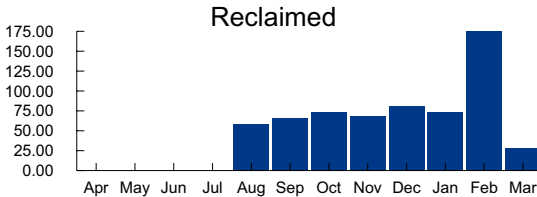
Account Number: 002604313-033284909
Past Due Amount: \$0.00
Current Charges: \$80.28
Total Amount Due: \$80.28

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006564	29	02/02/2022	596	03/03/2022	624	28

Previous Balance \$549.69
Payment(s) Received \$-549.69
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$61.04
Current Transaction Total \$80.28

Total Amount Due \$80.28



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/31/22	Late Charge after 03/31/22	
002604313-033284909	\$0.00	\$80.28	\$5.00	\$80.28



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Save time and postage by having your payment automatically drafted from your bank account each month.

Visit www.tohowater.com

CUSTOMER INFORMATION

DUE DATE AND LATE CHARGES

This bill is for services rendered and is due upon receipt. Accounts not paid by past due date will be assessed a late charge of \$5 or 5% of the past due amount, whichever is greater. Accounts with a past due balance are subject to service disconnection. A fee is assessed on any account that is processed for non-payment of funds.

DISCONNECTION FOR NONPAYMENT

If services are disconnected for non payment, the Past Due amount plus any assessed fees are due immediately and must be paid in full before services will be reconnected. To avoid disconnection of service, pay the entire balance in full by due date.

TAMPERING

Customers are prohibited by law (Florida Statute 812.14) from removing, tampering with, or bypassing the meter and must provide an authorized company representative access to the meter and the company's other equipment. The meter must be kept free from obstructions, pets must be restrained, and obstacles must be removed that would prevent the utility worker from assessing or working with the meter. If a meter is found to be tampered with, a fine of \$300 will be imposed for each occurrence to the account holder.

Rev 04/16

Ways To Pay

- ▶ At Select Locations
- ▶ Online
- ▶ By Phone
- ▶ By Mail

Find out how at **tohowater.com**

You name it

We can do it all over the phone

- ▶ Customer Service Assistance
- ▶ Start/Stop/Move Service
- ▶ Automated Bill Payments
- ▶ Billing Questions
- ▶ Water Usage Analysis
- ▶ **AND MORE**



TROPITONE®

5 Marconi
Irvine, CA 92618

Pro Forma Invoice

Invoice # 732636

Invoice Date 11-MAR-22

Payment Terms PAY IN ADVANCE

Current P.O. No. KINDRED

Page Number 1(1)

Please remit to:

32992 COLLECTION CENTER DR
CHICAGO, IL 60693-0329 - OR -
(949) 951-2010
(949) 583-9601 (CREDIT DEPT FAX#)

Remit via ACH

Bank of America
Tropitone Furniture Company, Inc.
Account Number 008188066481
ABA No. 071000039 (For ACH Only)

Bill to:

73490
TOWN OF KINDRED CDD
C/O RIZZETTA & CO
ATTN: ACCOUNTS PAYABLE
3434 COLWELL AVE STE#200
TAMPA, FL 33614
UNITED STATES

Ship to:

ARTEMIS LIFESTYLES
ATTN: PAUL ALMONTE
CBD 24HRS: 407-705-2190 X201
1450 DIAMOND LOOP DR
KINDRED, FL 34744
UNITED STATES

Remarks/Instructions:

Customer No.	Order No.	Order Type	Sales Rep			P.O. Number			Payment Terms			Plant	
73490	732636	CONT	WEINER, LARRY			KINDRED			PAY IN ADVANCE			FL1	
F.O.B.	Freight Terms					Ship Via				Bill of Lading			
ORIGIN	ADD					OLD DOMINION							
Item No.	Description		Finish	Strap	Fabric	Qty Ordered	Qty B.O.	Qty Shipped	U/M	List Price		Net Unit Price	Extended Total
1	BPO095PS	PORT1 OT 9.5 PS 1.5	KFF		5440	1	1	1	EA	823.00		823.00	823.00
2	SCR02	SCREW KIT-ALL MODELS EXCEPT PORTOFINO				1	1	1	EA	19.00		19.00	19.00
3	AUP590	UPPER ARM 59" PORTOFINO	KFF			1	1	1	EA	108.00		108.00	108.00
4	ALP270	LOWER ARM 27" PORTOFINO	KFF			1	1	1	EA	52.00		52.00	52.00
850	SURCHARGE	SURCHARGE				1	1	1	EA	.00		55.11	55.11
900	FREIGHT	FREIGHT CHARGE				1	1	1	EA	.00		355.00	355.00

****Approved by Paul Almonte 03.15.22**

Date Rec'd Rizzetta & Co., Inc. 03.15.22

D/M approval RA Date 3/22/22

Date entered 03.18.22

Fund 001 GL 57200 OC 4822

Check # _____

"All applicable Sales tax will be calculated at the time of shipment and added to your invoice."

A service charge of 2% per month (24% annually) will be added to any invoice after the maturity date.
Applicable sales taxes will be added for non-resale orders, as defined by the ship-to destination.

NOTICE: Some furniture products can expose you to chemicals known to the State of California to cause cancer and/or birth defects or other reproductive harm. Please check the on-product label for warning information.

Sub Total	1,412.11
Freight	.00
Sales Tax	79.29
Payment Applied	.00

***** THANK YOU FOR DOING BUSINESS WITH TROPITONE *****

Total Amt. Due (USD)

1,491.40



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

Service Inspection Report/Invoice

INVOICE #: 711140920

WORK DATE: 03/08/2022

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: 3/8/2022 1:30:00 PM

Time Out: 3/8/2022 2:01:00 PM

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

Date Rec'd Rizzetta & Co., Inc. 03.09.22

D/M approval RA Date 3/15/22

Date entered 03.11.22

Subtotal 66.00

Tax 0.00

Total Due: 66.00

TECHNICIANS

Richard Caples

Fund 001 GL 57200 OC 4529

Check #

GENERAL COMMENTS / INSTRUCTIONS

Monthly pest control treatment on the interior and exterior of the building

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
None Noted.				

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
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	6.0000 Ounce	0.3750 Pounds
Target Pests:	Cockroaches						
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
NiBor-D.		64405-8	98.0000%	98.0000	Disodium Octaborate Tetrahydrate	0.1500 Ounce	0.0094 Pounds
Target Pests:	Cockroaches						
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Sumari Insecticide		1021-2827	7.1000%	0.0550	Clothianidin; Pyriproxyfen	1.0000 Gallon	1.0000 Fluid Ounce
Target Pests:	Ants						

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 #: 711140920

WORK DATE: 03/08/2022

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 #: 711140921

WORK DATE: 03/08/2022

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: 3/8/2022 2:01:00 PM

Time Out: 3/8/2022 2:08:00 PM

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

TECHNICIANS

Richard Caples

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.			

Date Rec'd Rizzetta & Co., Inc. 03.09.22

D/M approval RH Date 3/15/22

DEVICE INSPECTION SUMMARY

Date entered 03.11.22

Fund 001 GL 57200 OC 4529

Check #

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

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

BUSINESS ITEMS

TAB 3

RESOLUTION 2022-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT AMENDING RESOLUTION 2022-06; 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, 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 Osceola County, Florida; and

WHEREAS, the District is statutorily required to hold a meeting of the landowners of the District for the purpose of electing a Supervisor to the Board of Supervisors ("Board") for the District on a date in November established by the Board, which shall be noticed pursuant to Section 190.006(2), *Florida Statutes*; and

WHEREAS, the Board previously adopted Resolution 2022-06 designating the date, time and place of said landowners' meeting and election and establishing forms for said landowners' election; and

WHEREAS, the Board now desires to re-set the date of the landowners' election and cause notice thereof to be provided pursuant to Florida Law.

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

SECTION 1. Resolution 2022-06 is hereby amended to reflect the updated date of the landowners' election and meeting to **10:30 a.m. on Tuesday, November 1, 2022, at the Holiday Inn Orlando (SW Celebration Area), 5711 W. Irlo Bronson Memorial Highway, Kissimmee, Florida 34746.**

SECTION 2. Except as otherwise provided herein, all of the provisions of Resolution 2022-05 continue in full force and effect.

SECTION 3. 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.

SECTION 5. This Resolution shall take effect upon its passage and adoption by the Board.

PASSED AND ADOPTED this 12th day of May 2022.

ATTEST:

**TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT**

Secretary

Chairman, Board of Supervisors

TAB 4

OSCEOLA COUNTY POLLING SITE SURVEY
2022 ELECTIONS

Primary Contact Person: Ashley Sarto Phone: 407-902-4499

Secondary Contact Person: Paul Almonte Phone: 305 213 2885

After Hours Contact Person: _____ Phone: _____

* FACILITIES AVAILABLE TO ELECTION STAFF:

Kitchen Facility? Yes: ☒ No: _____ Microwave? Yes: ☒ No: _____ Refrigerator? Yes: ☒ No: _____
Water Fountain? Yes: ☒ No: _____ Tables (3+) Yes: ☒ No: _____ Chairs (10+) Yes: ☒ No: _____
What room is to be used for the polling site? Clubhouse

FACILITY INFORMATION:

Are there timers on the lights in the parking lot and/or building? Yes: ☒ No: _____
Air Conditioning/Heating? Yes: ☒ No: _____ Automatic Gates/Doors? Yes: _____ No: ☒
If YES, will timer(s) be set to stay on between 6 am & 9 pm? Yes: _____ No: _____
Parking for Election Workers and voters on Election Day Yes: ☒ No: _____

BUILDING ACCESS:

Will the Election Official have 5:30 am access election morning? Yes: ☒ No: _____
Will someone be letting the election official in the facility? Yes: _____ No: ☒

Name and telephone number: _____

Insurance Statement: Osceola County will be liable for all money damages in tort for any injuries to or losses of property, personal injury or death caused by negligent or wrongful act(s) or omission(s) of any official employee of the County while acting within the scope of the official's or employee's office or employment under circumstances in which a private person would be held to be liable in accordance with the general laws of the State of Florida, subject to the limitations as set out in Section 768.28 of the Florida Statutes, as it may be revised or amended from time to time. The Owner shall be responsible for damages arising out of injury or damage to persons or property directly caused by or resulting from the sole negligence of the Owner, alone or in connection with a third party, or any of its employees, agents, invitees, guests or representatives

PERSON COMPLETING FORM: Ashley Sarto DATE: 5/4/22

Please return completed form to: Osceola Supervisor of Elections, Attn: Adam Belva,
2509 E. Irlo Bronson Memorial Highway, Kissimmee, FL 34744,
or you may fax to (407)742-6010.

adam.belva@VoteOsceola.com

AGREEMENT FOR POLLING PLACE

THIS AGREEMENT, dated May 4, 2022, by and between Mary Jane Arrington, in her official capacity as Supervisor of Elections for Osceola County, Florida and the Owner of the polling place facility at the location listed below, do hereby agree to the following:

WHEREAS, the Supervisor of Elections desires the use of the premises and facilities known as Kindred Heritage Park located at 1450 Diamond Loop Drive Kissimmee, FL 34744, for use as a polling place for Elections in calendar year 2022; and

WHEREAS, the Owner/Agent is agreeable to allowing the premises to be used as a polling place under the terms and conditions set forth below.

ACCORDINGLY, the parties agree to the following:

THE OWNER/AGENT AGREES:

1. To provide a polling place set aside for the sole purpose of holding the following Elections:

PRIMARY ELECTION:
Equipment Drop Off & Set Up
Equipment Pick Up
GENERAL ELECTION:
Equipment Drop Off & Set Up
Equipment Pick Up

TUESDAY, AUGUST 23, 2022
MONDAY, AUGUST 22, 2022
WEDNESDAY, AUGUST 24, 2022
TUESDAY, NOVEMBER 8, 2022
MONDAY, NOVEMBER 7, 2022
WEDNESDAY, NOVEMBER 9, 2022

This includes providing the premises in a clean and usable condition and acknowledging that no one other than the Election Office and/or elections staff may enter the polling room. Additionally, the owner/agent acknowledges that distribution of printed material of any kind or items such as food or beverages is prohibited on Election Day within the 150' radius from the polling room entrance, established by the Poll Deputy on Election Day.

2. To provide parking spaces for Election Workers and voters on Election Day.
3. To provide the following from 5:30 AM until all closing procedures required by the Election staff are completed after the closing of the polls:

☒ A.D.A. accessibility

☒ Air Conditioning and Heat

☒ Restrooms for Election Workers

☒ Number of tables and chairs for election use: 6 tables and/or 24 chairs

☒ Kitchen facilities available to Election Workers on Election Day: ☐ None ☒ Limited ☐ Full Kitchen

4. To provide access to the polling location on Election Day by one of the following means:

☒ Owner/Agent will open the polling place at 5:30 AM.

☐ The Supervisor of Elections' office may retain 2 keys to be used for election use only. (Please contact our office to make arrangements for the keys.)

5. To provide access to premises for delivery and set up the day before and pick-up of voting equipment the day after the election.

VOTING EQUIPMENT DELIVERY / PICK-UP

Election supplies will need to be delivered in the days preceding the election and will be picked up in the days following the election. We will try to accommodate special request. Election staff or representative will contact you several days before the Election to advise you approximate delivery time and pick-up of election equipment / materials.

Special requirements/requests/arrangements from Owner/Agent of building to the Supervisor of Elections:

Continued on Other Side

THE SUPERVISOR OF ELECTIONS AGREES:

1. To utilize the facility for the sole purpose of conducting elections.
2. To return the premises to the owner in the same condition it is received.

Insurance Statement: Osceola County will be liable for all money damages in tort for any injuries to or losses of property, personal injury or death caused by negligent or wrongful act(s) or omission(s) of any official employee of the County while acting within the scope of the official's or employee's office or employment under circumstances in which a private person would be held to be liable in accordance with the general laws of the State of Florida, subject to the limitations as set out in Section 768.28 of the Florida Statutes, as it may be revised or amended from time to time. The Owner shall be responsible for damages arising out of injury or damage to persons or property directly caused by or resulting from the sole negligence of the Owner, alone or in connection with a third party, or any of its employees, agents, invitees, guests or representatives.

DAYTIME CONTACT PERSONS (Please list two):

Name Ashley Sorto

Phone Number 407-902-4499

Name Paul Almonte

Phone Number 305-213-2885

EMERGENCY CONTACT PERSON & PHONE NUMBER

Name Ashley Sorto


Phone Number 407-902-4499

Facility Phone Number: — FAX: —

Days/Hours facility is open for equipment delivery/pick-up: M-F 9:00am - 5:00pm

Preferred temporary storage area for Voting Equipment: Locked storage closet

OWNER/AGENT SIGNATURE



SUPERVISOR OF ELECTIONS

DATE 5/4/22

DATE _____

TAB 5



Proposal for:

KINDRED COMMUNITY

To provide:

Top Soccer Academy Leagues

Prepared For:

***Kindred Community
1450 Diamond Loop Dr
Kissimmee, FL 34744***

Date: April 24, 2022

Top Soccer Academy
Enrique Beccera
14015 Sanctuary View Trail 105
Orlando, FL 32832
C: 305-510-5543

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ATTACHMENT C – WEATHER/FIELD CONDITIONS.....	7
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ATTACHMENT A – CERTIFICATE OF LIABILITY INSURANCE

1. OVERVIEW**WHO ARE WE?**

More than just a Soccer Academy, we stand as a group of certified instructors who line up under a common set of goals! Primarily focused on encouraging children to practice sports, we seek to enhance and promote cognitive skills through a specialized and certified soccer program. Fostering values as discipline, commitment, responsibility, respect and teamwork in a friendly and supervised environment is one of our main objectives.

The Top Soccer Academy program has been implemented in schools and other communities with successful and very positive results. Working hand in hand, we can support the academic school program and other community programs helping the children's development and growth, offering a structured and enjoyable environment that helps to create new bonds and strengthens the already existing ones.

WHAT WE OFFER:

- Certified coaches and instructors.
 - After School-in community Soccer program on the School-Community grounds. Whole group activity. 1hr duration, 2 times a week.
 - School-Community Soccer fields care.
 - Direct communication to Coaches and Instructors via app. (TeamSnap)
 - An opportunity to expand and grow a sense of belonging in the community.
 - The Top Soccer Academy Program: Individual and personalized sessions at home / place of convenience. (Flexible weekly hours) *
 - Top Soccer Academy training kit: Two Shirts, shorts and training socks. *
 - Direct feedback, progression charts and individual evaluation. *
- *(only included in our individual Top Soccer Academy Program)

ATTACHMENT A – CERTIFICATE OF LIABILITY INSURANCE**2. LEAGUE SCHEDULE AND PRICING**

- Ages 5-16 years old.
- Residents will sign up for a 6-week session, including 1 hour training session, 2 times per week.
- Coaches, equipment, and uniforms will be provided to resident by Top Soccer Academy.
- Residents will pay \$150/registration fee per child

3. COMPENSATION AND PAYMENT PLAN

- Top Soccer will provide the necessary fliers and enrollment forms to Kindred Community and parents will have the option of enrolling and access to Team Snap App.
- All summer payments will be made out to Top Soccer. Kindred Community will not accept payments.
- Top Soccer will be responsible for paying a monthly contractual fee at the rate of \$10 per registered resident to maintain soccer fields and equipment.
- Kindred Community will provide advertisement and promotion prior to and during league dates. The extent and choice of media-outlets utilized for advertising and promotion will be at the sole discretion of the Kindred Community Lifestyle Director.

Upon signature of this Contract, both parties hereby agree to the terms and conditions outlined for each program and thus execute the facilitation of these programs on the _____ day of _____, 2022.

Top Soccer Academy

Kindred Community

Authorized Signature

Authorized Signature


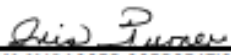
Print Name and Title

Print Name and Title

ATTACHMENT A – CERTIFICATE OF LIABILITY INSURANCE

2

ATTACHMENT A – CERTIFICATE OF LIABILITY INSURANCE

		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 INSURER(S) AFFORDING COVERAGE INSURER A: United States Liability Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:		
INSURED Top Soccer Academy LLC 14015 Sanctuary View Trail 105 Orlando FL 32832					
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	INSR NSD	INSR WVD	POLICY NO (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)
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 OTHER: AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRE AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE/OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			MGL022M64W2	03/18/2022 03/18/2023
					LIMITS
					EACH OCCURRENCE \$1,000,000
					CRACKS TO 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
					\$
					COMBINED SINGLE LIMIT (Ea accident) \$
					BODILY INJURY (Per person) \$
					BODILY INJURY (Per accident) \$
					PROPERTY DAMAGE (Per accident) \$
					\$
					EACH OCCURRENCE \$
					AGGREGATE \$
					\$
					PER STATUTE <input type="checkbox"/> OTHER <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 		

ACORD 25 (2016/03)

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ATTACHMENT A – CERTIFICATE OF LIABILITY INSURANCE

3

ATTACHMENT B – MEDICAL RELEASE WAVIER**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 herby 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.

ATTACHMENT A – CERTIFICATE OF LIABILITY INSURANCE

Parent Signature

Print Name

Date

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ATTACHMENT C – WEATHER/FIELD CONDITIONS WAVIER**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.

Parent Signature_____
Print Name_____
Date

ATTACHMENT A – CERTIFICATE OF LIABILITY INSURANCE

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ATTACHMENT D – CODE OF CONDUCT**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.

ATTACHMENT A – CERTIFICATE OF LIABILITY INSURANCE

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- 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.

Parent Signature

Print Name

Date

ATTACHMENT A – CERTIFICATE OF LIABILITY INSURANCE

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ATTACHMENT E – COMMUNICABLE DISEASE RELEASE

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.

Parent Signature

Print Name

Date

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TAB 6

FIRST ADDENDUM TO THE CONTRACT FOR PROFESSIONAL TECHNOLOGY SERVICES

This First Addendum to the Contract for Professional Technology Services (this “**Addendum**”), is made and entered into as of the 12th day of May, 2022 (the “**Effective Date**”), by and between **Town of Kindred Community Development District**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in Osceola County, Florida (the “**District**”), and **Rizzetta & Company, Inc.**, a Florida corporation (the “**Consultant**”).

RECITALS

WHEREAS, the District and the Consultant entered into the Contract for Professional Technology Services dated August 13, 2019 (the “**Contract**”), which was previously between the District and Rizzetta Technology Services, LLC, and subsequently assigned to the Consultant on November 30, 2021, incorporated by reference herein; and

WHEREAS, the District and the Consultant desire to amend **Exhibit B** - Schedule of Fees of the Fees and Expenses, section of the Contract as further described in this Addendum; and

WHEREAS, the District and the Consultant each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to amend **Exhibit B** - Schedule of Fees attached.

The amended **Exhibit B** - Schedule of Fees are hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Addendum as of the Effective Date.

(Remainder of this page is left blank intentionally)



Rizzetta & Company

2021-07-27 – WJR/RPS

Therefore, the Consultant and the District each intend to enter this Addendum, understand the terms set forth herein, and hereby agree to those terms.

ACCEPTED BY:

RIZZETTA & COMPANY, INC.

BY: _____

PRINTED NAME: William J. Rizzetta

TITLE: President

DATE: _____

TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT

BY: _____

PRINTED NAME: _____

TITLE: Chairman/Vice Chairman

DATE: _____

ATTEST:

Vice Chairman/Assistant Secretary
Board of Supervisors

Print Name

Exhibit B – Schedule of Fees



Rizzetta & Company

2021-07-27 – WJR/RPS

EXHIBIT B
Schedule of Fees

One-Time Services will be billed at a fee pursuant to the following schedule:

Website Development:	Yes_____	No <u>X</u>	\$ 750.00
Email Set-up:	Yes_____	No <u>X</u>	\$ 500.00
Total One-Time Services:			\$ <u>0.00</u>

Standard On-Going Services will be billed in advance monthly pursuant to the following schedule:

		MONTHLY
Website Compliance and Management:		\$ 100.00
Email (50 GB per user) at \$15.00 per month per account:		
Board Supervisor Account	_____ X \$15.00	\$_____
Onsite Staff Account	_____ X \$15.00	\$_____
Miscellaneous Account	_____ X \$15.00	\$_____
Total Standard On-Going Services:		\$ <u>100.00</u>



Rizzetta & Company

2021-07-27 – WJR/RPS

ADDITIONAL AND LITIGATION SUPPORT SERVICES:

Additional and Litigation Support Services will be billed hourly pursuant to the current hourly rates shown below:

JOB TITLE:	HOURLY RATE:
Managing Partner	\$300.00
Chief Financial Officer	\$250.00
Director	\$225.00
Regional District Manager	\$200.00
Financial Services Manager	\$200.00
Accounting Manager	\$200.00
Regional Licensed Community Association Manager	\$200.00
Systems Administrator	\$200.00
District Manager	\$175.00
Licensed Community Association Manager	\$175.00
Amenity Services Manager	\$175.00
Manager, Field Services	\$175.00
Clubhouse Manager	\$175.00
Senior Field Services Manager	\$150.00
Senior Accountant	\$150.00
Field Services Manager	\$125.00
Community Association Coordinator	\$100.00
Financial Associate	\$100.00
Staff Accountant	\$100.00
Accounting Clerk	\$ 85.00
Administrative Assistant	\$ 85.00



Rizzetta & Company

2021-07-27 – WJR/RPS

STAFF REPORTS

District Counsel

District Engineer

District Manager

TAB 7



MARY JANE ARRINGTON
OSCEOLA COUNTY SUPERVISOR OF ELECTIONS

April 19, 2022

Mr. Richard Hernandez
District Manager
Town of Kindred Community Development District
8529 South Park Circle
Suite 330
Orlando, FL 32819

RE: Town of Kindred Community Development District – Registered Voters

Dear Mr. Hernandez:

Thank you for your letter of April 4, 2022, requesting confirmation of the number of registered voters within the Town of Kindred Community Development District as of April 15, 2022.

The number of registered voters within the Town of Kindred CDD is 1,571 as of April 15, 2022.

If I can be of further assistance, please contact me at 407.742.6000.

Respectfully yours,

A handwritten signature in blue ink that reads "Mary Jane Arrington".

Mary Jane Arrington
Supervisor of Elections



**Audience Comments
And
Supervisor Requests**

ADJOURNMENT