



Rizzetta & Company

Town of Kindred Community Development District

Board of Supervisors' Regular Meeting August 11, 2022

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

www.townofkindredcdd.org

TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT

Osceola County Courthouse (Courthouse Pond Conference Room), located at 1
Courthouse Square, Kissimmee, Florida 34741

Board of Supervisors	John Valantasis Louis Avelli Matthew Stolz Anthony Benitez	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

August 10, 2022

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

REVISED AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Town of Kindred Community Development District will be held on **Thursday, August 11, 2022, at 10:30 a.m.** at the **Osceola County Courthouse (Courthouse Pond Conference Room), located at 1 Courthouse Square, 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 May 12, 2022 Tab 1
 - B. Consideration of Operation and Maintenance Expenditures for April - July 2022 Tab 2
 - C. Acceptance of Fiscal Year 2021 Audit Report Tab 3
- 4. BUSINESS ITEMS**
 - A. Setting the First Audit Committee Meeting for Audit RFP
 - B. Consideration of Boyd Civil Fee Increase Letter Tab 4
 - C. Consideration of Preventative Maintenance Service Plan Tab 5
 - D. Public Hearing on Fiscal Year 2022-2023 Final Budget
 - i. Consideration of Resolution 2022-08, Adopting Fiscal Year 2022-2023 Final Budget Tab 6
 - E. Public Hearing on Fiscal Year 2022-2023 Special Assessments
 - i. Consideration of Resolution 2022-09, Imposing Special Assessments and Certifying an Assessment Roll Tab 7
 - F. Consideration of Resolution 2022-10, Setting the Fiscal Year 2022-2023 Meeting Schedule Tab 8
- 5. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
- 6. SUPERVISOR REQUESTS AND COMMENTS**
- 7. ADJOURNMENT**

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

Very truly yours,

Richard Hernandez

Richard Hernandez
District Manager

cc: Sarah Sandy, 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, 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.**

Present and constituting a quorum:

John Valantasis	Board Supervisor, Chairman
Anthony Benitez	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 April 14, 2022

Mr. Hernandez presented the meeting minutes held on April 14, 2022, to the Board. There were no comments on said minutes.

On Motion by Mr. Valantasis, seconded by Mr. Benitez, with all in favor, the Board of Supervisors' approved the minutes of the Board of Supervisors' Special Meeting held on April 14, 2022, for the Town of Kindred Community Development District.

FOURTH ORDER OF BUSINESS

Ratification of Operation and Maintenance Expenditures March 2022

Mr. Hernandez presented and reviewed the operation and maintenance expenditures for March 2022 with the Board. Mr. Hernandez stated irrigation line item is currently over budget.

On Motion by Mr. Valantasis, seconded by Mr. Benitez, with all in favor, the Board of Supervisors' ratified the Operation and Maintenance Expenditures for March 2022 in the amount of \$91,529.33, for the Town of Kindred Community Development District.

FIFTH ORDER OF BUSINESS

Presentation of Fiscal Year 2022/2023 Proposed Budget

Consideration of Resolution 2022-05, Approving the Proposed Budget Fiscal Year 2022/2023 and Setting the Public Hearing

Ms. Rigoni reviewed Resolution 2022-05, she advised that the resolution outlines the statutory timeline to submit the proposed budget before June 15, 2022. The resolution also authorizes District Staff and District Counsel to arrange publication and mailing procedures to hold a public hearing for the budget and special assessments.

On a motion by Mr. Valantasis, seconded by Mr. Benitez, with all in favor, the Board of Supervisors adopted Resolution 2022-05, Approving the Proposed Budget Fiscal Year 2022/2023 and Setting the Public Hearing for August 11, 2022, at 10:30 a.m. at the Osceola County Courthouse, located at 1 Courthouse Square, Kissimmee, Florida 34741, for the Town of Kindred Community Development District.

SIXTH ORDER OF BUSINESS

Consideration of Resolution 2022-07, Re-Setting Landowners Election

Mr. Hernandez presented and reviewed Resolution 2022-07, Re-Setting Landowners Election, for the Board's consideration. Ms. Rigoni explained this resolution amends Resolution 2022-06 to re-set the date of the landowners' election on November 1, 2022,

at the Holiday Inn Orlando (SW Celebration Area), located at 5711 W. Irlo Bronson Memorial Highway, Kissimmee, FL 34746 at 10:30 a.m.

On a motion by Mr. Valantasis, seconded by Mr. Avelli, with all in favor, the Board of Supervisors adopted Resolution 2022-07, Re-Setting Landowners Election to November 1, 2022, at the Holiday Inn Orlando (SW Celebration Area), located at 5711 W. Irlo Bronson Memorial Highway, Kissimmee, FL 34746 at 10:30 a.m., for the Town of Kindred Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of Osceola County
Supervisor of Elections and Town of Kindred
Community Development District
Clubhouse Polling Place Agreement**

Ms. Sorto reviewed the operation details of the agreement as it relates to the clubhouse for Primary Elections on August 23, 2022, and General Elections on November 9, 2022. Ms. Sorto elaborated that the signs will be allowed from Sunday to Thursday, and the poll workers will be responsible for cleaning the clubhouse.

Ms. Rigoni reiterated her recommendation that the District enter into the agreement with the Osceola County Supervisor of Elections as other CDDs have coordinated with the SOE.

On a motion by Mr. Avelli, seconded by Mr. Valantasis, with all in favor, the Board of Supervisors nominated Chairman, John Valantasis to execute the final agreement with due diligence after the meeting, for the Town of Kindred Community Development District.

EIGHTH ORDER OF BUSINESS

**Consideration of Top Soccer Academy
Program Proposal**

Ms. Sorto outlined the estimated price that the District would received on an annual basis.

The Board agreed to a two full six week session and revisit this item for remaining sessions after further consideration.

Ms. Rigoni advised that she will include the term agreement in the License Agreement.

On a motion by Mr. Valantasis, seconded by Mr. Benitez, with all in favor, the Board of Supervisors approved the Top Soccer Academy Program Proposal, for the Town of Kindred Community Development District.

On a motion by Mr. Valantasis, seconded by Mr. Benitez, with all in favor, the Board of Supervisors authorized Chairman, John Valantasis to execute the Top Soccer Academy Program Agreement, for the Town of Kindred Community Development District.

NINTH ORDER OF BUSINESS

**Consideration of First Addendum to the
Contract for Professional Technology
Services**

Mr. Hernandez presented the First Addendum to the Board for their consideration. Mr. Hernandez advised that the contract simply amends the District contract with Rizzetta and Company to reflect the changes made at the last meeting related to the removal of District email services.

On a motion by Mr. Valantasis, seconded by Mr. Avelli, with all in favor, the Board of Supervisors Approved the First Addendum to the Contract for Professional Technology Services, for the Town of Kindred Community Development District.

TENTH ORDER OF BUSINESS

Staff Reports

- A. District Counsel
No Report.
- B. District Engineer
Mr. Guerricagoitia stated that he will coordinate with District Staff for expenditures related to the operation and maintenance.
- C. District Manager
Mr. Hernandez stated that the registered voter count is 1,571.

ELEVENTH 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, August 11, 2022, at 10:30 a.m.

TWELFTH ORDER OF BUSINESS

Adjournment

On a motion by Mr. Valantasis, seconded by Mr. Benitez, with all in favor, the Board of Supervisors' adjourned the meeting at 11:35 a.m., for the Town of Kindred Community Development District.

Assistant Secretary

Chairman/Vice Chairman

TAB 2

TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · ORLANDO, FL 32819

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

WWW.TOWNOFKINDREDCDD.ORG

Operation and Maintenance Expenditures April 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2022 through April 30, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$79,914.93**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2022 Through April 30, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Amazon Capital Services, Inc.	2361	1GHP-XRW9-619V	Office Supplies 04/22	\$ 244.30
Amazon Capital Services, Inc.	2361	1YQR-KWWJ-JVYY	Fence Post Caps 04/22	\$ 176.91
Aquatic Weed Control, Inc.	2356	14239	Monthly Maintenance on 6 Ponds 03/22	\$ 550.00
Celebration PH Holdings, Ltd dba Holiday Inn SW	2360	30422	Meeting Room 04/14/2022	\$ 92.25
Chem-Right Pool Service LLC	2362	1243	Monthly Pool and Fountain Cleaning Service 04/22	\$ 3,600.00
Chem-Right Pool Service LLC	2362	1246	Replace broken pole 04/22	\$ 160.00
Chem-Right Pool Service LLC	2362	1247	New Life Ring 04/22	\$ 450.00
Chem-Right Pool Service LLC	2368	1248	Remove and Replace Motor 04/22	\$ 4,278.00
Commercial Fitness Products, Inc.	2348	D003286	Triceps Rope Accessory 03/22	\$ 26.95
Dallos Services, Inc.	2349	3586	Clubhouse Janitorial 03/22	\$ 590.00
Dallos Services, Inc.	2349	3591	Clubhouse Maintenance 03/22	\$ 1,106.00
Disclosure Services LLC	2363	1	Amortization Schedule Series 2017 5-1-22	\$ 100.00

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2022 Through April 30, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Down to Earth Opco LLC	2369	INV122010	Landscape Maintenance 04/22	\$ 26,347.16
Down to Earth Opco LLC	2357	INV122386	Install Seasonal Annuals 03/22	\$ 2,680.00
Fountain Design Group, Inc.	2351	25714A	Quarterly Cleaning 12/21	\$ 190.00
Fountain Design Group, Inc.	2351	26531A	Quarterly Cleaning 03/22	\$ 190.00
Hidden Eyes LLC dba Envera Systems	2350	712964	Video Monitoring/Service & Maintenance 04/22	\$ 470.97
Imperial PFS Corporation	2364	IPFS GAA- B76766 payment	Gen Liab/POL/Prop Insurance FY21/22 Pymt 7 of 11	\$ 2,323.56
Innersync Studio, Ltd. dba Campus Suite	002358	20286	Website & Compliance Services - Q3 FY21/22	\$ 384.38
Kindred Master Homeowners Association, Inc	002365	106	Monthly Payroll 04/22	\$ 5,333.33
Kissimmee Utility Authority	20220404-2	Electric Summary 02/22	Electric Summary 02/22	\$ 13,999.68
Kutak Rock LLP	002352	3024422	Legal Services 02/22	\$ 358.50
Phoenix Works	002353	3680	Repair Fountain Leak 12/21	\$ 237.50
Phoenix Works	002353	3757	Troubleshoot and Locate Fountain Leak 01/22	\$ 1,000.00

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2022 Through April 30, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	002354	INV0000067017	District Management Fees 04/22	\$ 4,475.00
Security And Investigation, Inc.	002359	316	Patrolling Services 3/22	\$ 1,155.00
Security And Investigation, Inc.	002370	317	Patrolling Services 4/22	\$ 1,155.00
Spectrum Business	20221404	074990501032622	1450 Diamond Loop Dr - TV and Voice - 04/22	\$ 308.89
SunScape Landscape Management Services, Inc.	002366	10315	Landscape Services 04/22	\$ 1,450.00
Toho Water Authority	20221804	Water Summary I 03/22	Water Summary I 03/22	\$ 581.20
Toho Water Authority	20221405	Water Summary I 03/22 Additional	Water Summary I 03/22 Additional Accounts	\$ 704.31
Toho Water Authority	20220401-1	Water Summary II 02/22	Water Summary II 02/22	\$ 4,401.17
Truly Nolen of America, Inc.	002367	711142255	Pest Monthly Commercial 04/22	\$ 66.00
Truly Nolen of America, Inc.	002367	711142256	Mosquito Commercial Monthly 04/22	\$ 73.00
Waste Connections of Florida	002355	1373223W460	Waste Disposal Services 02/22	\$ 206.25
Waste Connections of Florida	002355	1377979	Waste Disposal Services 03/22	\$ 209.34

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2022 Through April 30, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Waste Connections of Florida	002355	1382777	Waste Disposal Services 04/22	<u>\$ 240.28</u>
Report Total				<u>\$ 79,914.93</u>

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

Invoice summary

Payment due by May 08, 2022

Item subtotal before tax	\$ 244.30
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 244.30
Tax	\$ 0.00

Amount due **\$ 244.30 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** 08-Apr-2022**Purchased by** Paul Almonte**Registered business name**

Town of Kindred HOA

Bill to

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

Ship to

TOWN OF KINDRED CDD II
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 Accent Light LED 120V Adjustable Beam and Output 3000K in Bronze	1	\$197.95	\$197.95	0.000%
ASIN: B01CRK3746 Sold by: Amazon.com Services LLC Order # 111-7838457-2527434				

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Master Lock 175D Locker Lock Set Your Own Combination Padlock, 1 Pack, Brass Finish ASIN: B00004SQLH Sold by: Amazon.com Services LLC Order # 111-7838457-2527434	1	\$15.98	\$15.98	0.000%
3 Zip Ties 12 inch Heavy Duty Zip Ties with 120 Pounds Tensile Strength, Black Cable Ties, 100 Pieces ,by Karoka ASIN: B08K4PTCW1 Sold by: Gansu Yangfan Qihang Electronic Technology Co., Lt Order # 111-7838457-2527434	2	\$10.99	\$21.98	0.000%
4 Mr. Clean Magic Eraser, Extra Durable Pro Version, Shoe, Bathroom, and Shower Cleaner, Cleaning Pads with Durafoam, 10 Count ASIN: B08492Q875 Sold by: Amazon.com Services LLC Order # 111-7838457-2527434	1	\$8.39	\$8.39	0.000%
			Total before tax	\$244.30
			Tax	\$0.00
			Amount due	\$244.30

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

Date Rec'd Rizzetta & Co., Inc. 04.11.22
D/M approval RH Date 4/19/22
Date entered 04.15.22
Fund 001 GL 57900 OC 4799
Check # _____

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

Invoice summary

Payment due by May 02, 2022

Item subtotal before tax	\$ 176.91
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 176.91
Tax	\$ 0.00

Amount due **\$ 176.91 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** 29-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

TOWN OF 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 6-Pack White PVC Vinyl 5 inch x 5 inch External Pyramid Post Cap - White	5	\$20.99	\$104.95	0.000%
ASIN: B07N1Z287Q Sold by: Homestead Fence Co				
Order # 111-5705661-3736255				

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Canomo 4 Packs Vinyl Post Cap 5 Inches Pyramid Style Post Caps for 5" x 5" Fence Post, White	4	\$17.99	\$71.96	0.000%
ASIN: B0978STN6N Sold by: ShenZhen XiaoXing Technology Co.Ltd Order # 111-7673641-1215426				
Total before tax				\$176.91
Tax				\$0.00
Amount due				\$176.91

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 04.05.22

Date Rec'd Rizzetta & Co., Inc. 04.05.22

D/M approval RA Date 4/13/22

Date entered 04.08.22

Fund 001 GL 53900 OC 4603

Check #

Invoice

Date	Invoice #
4/7/2022	14239

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

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
	<p>Monthly pond herbicide maintenance on 6 ponds totaling approximately 20 acres.</p> <p>March treatment completed on 4/6 due to wind issues in March.</p> <p>Date Rec'd Rizzetta & Co., Inc. <u>04.07.22</u></p> <p>D/M approval <u>RH</u> Date <u>4/13/22</u></p> <p>Date entered <u>04.08.22</u></p> <p>Fund <u>001</u> GL <u>53800</u> OC <u>4605</u></p> <p>Check # _____</p>	550.00	550.00
Thank you for your business!		Total	\$550.00

TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$92.25

Project Name: Town of Kindred Community Development District

Date: March 4, 2022

Attention: Dena Bullard

Made Payable To: Holiday Inn Orlando SW Celebration

Address: 5711 W. Irlo Memorial Highway


City, State & Zip: Kissimmee, FL 34746

Requested By: Alexis Davis

Reason: BOS Meeting Space Rental at Holiday Inn Orlando – SW Celebration – April 14, 2022

Special Instructions: Please print checks for hand delivery.

Approved by:


Richard Hernandez, District Manager

Date Rec'd Rizzetta & Co., Inc. 04.13.22

D/M approval RH Date 4/13/22

Date entered 04.13.22

Fund 001 GL 57900 OC 4799

Check #



ORLANDO SW - CELEBRATION AREA

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

BEO#: 7668
 PAGE 1 of 1
 Date Printed: 04/04/2022

Estimate of Charges

Account:	MCOIB-Meetings Only 2020	Event Date	Thursday, April 14, 2022		
Post As:	Town of Kindred CDD	Contact:	Richard Hernandez		
Address:	3434 Colwell Ave Suite 200	Phone:	(407) 472-2471		
	Tampa, FL 33614	E-mail:	rhernandez@rizzetta.com		
		On-Site Contact:			
Master Account #:		Hotel Contact:	Dena Bullard		
Payment Method:		Booked By:	Dena Bullard		
Date	Time	Event	Room	AGR	GTD
Thu, Apr 14	10:30 AM - 1:30 PM	Meeting	Festive (real)	15	
Function Room Rental					
Quantity	Item		Amount	Total	
1	Festive (real)		\$75.00	\$75.00	
			Subtotal:	\$75.00	
			Service Fee:	\$17.25	
			Sales Tax 7.50%:	\$0.00	
			Function Room Rental Subtotal:	\$92.25	
				Check Subtotal	\$75.00
				Total Service Fees	\$17.25
				Total Taxes	\$0.00
				Check Grand Total	\$92.25
				Deposit Paid	\$0.00
				Balance Due	\$92.25

Client Authorized Signature

Date

Date Printed: 04/04/2022

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 # 1243**DATE** 04/01/2022**DUE DATE** 04/01/2022**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. 04.01.22
D/M approval RH Date 4/13/22
Date entered 04.08.22
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 1246

DATE 04/07/2022

TERMS Due on receipt

DUE DATE 04/07/2022

DESCRIPTION	QTY	RATE	AMOUNT
Replace broken existing pole with new Telepol16' with Professional Series Mesh Leaf Net	1	160.00	160.00

BALANCE DUE

\$160.00

Date Rec'd Rizzetta & Co., Inc.

04.15.22

D/M approval

RH

Date

4/19/22

Date entered

04.15.22

Fund

001

GL

57200

OC

4507

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 1247

DATE 04/07/2022

TERMS Due on receipt

DUE DATE 04/07/2022

DESCRIPTION	QTY	RATE	AMOUNT
24" Commercial Coast Guard Approved Life Ring w/60' heaving line - Provided & Installed	2	225.00	450.00

BALANCE DUE

\$450.00

Date Rec'd Rizzetta & Co., Inc. 04.15.22

D/M approval RA Date 4/19/22

Date entered 04.15.22

Fund 001 GL 57200 OC 4507

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 1248

DATE 04/20/2022

TERMS Due on receipt

DUE DATE 04/20/2022

DESCRIPTION	QTY	RATE	AMOUNT
Remove and replace 1Phase 7 HP Feature Motor including new shaft seal and o ring - Fountain #1 Motor B	1	4,278.00	4,278.00

Warranty will be for one year on parts. Warranty excludes Acts of God or any type of power surge.

BALANCE DUE

\$4,278.00

Date Rec'd Rizzetta & Co., Inc. 04.22.22

D/M approval RA Date 4/26/22

Date entered 04.22.22

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 #
3/30/2022	D003286

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

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

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

Rep	Account #	Sales Order No.	Ship Date	Purchase Order #	Terms	Due Date
EC	KIN003	OS33022	3/30/2022	Verbal	Net 30	4/29/2022
Qty	Item Code	Description			Price Each	Amount
1	Accessories	Triceps Rope			26.95	26.95
<div>Date Rec'd Rizzetta & Co., Inc. 03.30.22</div> <div>D/M approval <u>RA</u> Date 4/6/22</div> <div>Date entered 04.01.22</div> <div>Fund 001 GL 57200OC 4508</div> <div>Check #</div>						

Thank you for your business!			Total	\$26.95
			Payments/Credits	\$0.00
www.commfitnessproducts.com			Balance Due	\$26.95

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 # 3586**DATE** 03/27/2022**DUE DATE** 03/27/2022**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:KINDRED Janitorial Work performed week 03/14/22 to 03/20/22	20	14.75	295.00
	Cleaning:KINDRED Janitorial Work performed week 03/21/22 to 03/27/22	20	14.75	295.00

Work performed week 03/14/22 to 03/20/22

SUBTOTAL	590.00
TAX	0.00
TOTAL	590.00
BALANCE DUE	\$590.00

Approved by Paul Almonte 03.30.22

Date Rec'd Rizzetta & Co., Inc. 03.30.22

D/M approval RA Date 4/6/22

Date entered 04.01.22

Fund 001 GL 57200 OC 4706

Check #

Dallos Services Inc.

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



INVOICE

BILL TO

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

INVOICE # 3591**DATE** 03/29/2022**DUE DATE** 03/29/2022**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:Maintenance worker KINDRED work performed week of 3/14/22 to 3/20/22	24	22.00	528.00
	Cleaning:Maintenance worker KINDRED Work performed week 03/21/22 to 03/27/22	24	22.00	528.00
	Service:Administrative fee Administrative fee march	1	50.00	50.00

work performed week of 3/14/22 to 3/27/22

SUBTOTAL	1,106.00
TAX	0.00
TOTAL	1,106.00
BALANCE DUE	\$1,106.00

Approved by Paul Almonte 03.30.22

Date Rec'd Rizzetta & Co., Inc. 03.30.22

D/M approval RA Date 4/6/22

Date entered 04.01.22

Fund 001 GL 57200 OC 4621

Check #

1005 Bradford Way
Kingston, TN 37763

Date	Invoice #
4/8/2022	1

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

Terms	Due Date
	4/8/2022

Description	Amount
Amortization Schedule Series 2017 5-1-22 Prepay 5,000	100.00
<p>Date Rec'd Rizzetta & Co., Inc. <u>04.12.22</u></p> <p>D/M approval <u>RH</u> Date <u>4/19/22</u></p> <p>Date entered <u>04.19.22</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>4902</u></p> <p>Check # _____</p> <div style="border: 1px solid black; height: 150px; width: 600px;"></div>	
Total	\$100.00
Payments/Credits	\$0.00
Balance Due	\$100.00

Phone #
865-717-0976

E-mail
tcarter@disclosureservices.info

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Date Rec'd Rizzetta & Co., Inc. 04.15.22

D/M approval RA Date 4/26/22

Date entered 04.22.22

Fund 001 GL 53900 OC 4604

Check # _____



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Date Rec'd Rizzetta & Co., Inc. 04.05.22
D/M approval RH Date 4/13/22
Date entered 04.08.22
Fund 001 GL 53900 OC 4650
Check # _____



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

Invoice

Date	Invoice #
12/9/2021	25714A

Bill To
TOWN OF KINDRED CDD c/o RIZZETTA & COMPANY 3434 COLWELL AVENUE, STE. 200 TAMPA, FL. 33614

Ship To
TOWN OF KINDRED PIONEER CREST DRIVE KISSIMMEE, FL 34744

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
	Due on receipt	SC	12/9/2021		RM	
Qty	Description				Rate	Amount
	QUARTERLY CLEANING OF SEVEN LAKE FOUNTAINS				190.00	190.00
	SALES TAX 6.5%				6.50%	0.00

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

Invoice

Date	Invoice #
3/17/2022	26531A

Bill To
TOWN OF KINDRED CDD c/o RIZZETTA & COMPANY 3434 COLWELL AVENUE, STE. 200 TAMPA, FL. 33614

Ship To
TOWN OF KINDRED PIONEER CREST DRIVE KISSIMMEE, FL 34744

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
	Due on receipt	SC	3/17/2022		RM	
Qty	Description				Rate	Amount
	QUARTERLY CLEANING OF SEVEN LAKE FOUNTAINS				190.00	190.00
	SALES TAX 6.5%				6.50%	0.00

Envera

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

Date Rec'd Rizzetta & Co., Inc. 03.01.22
D/M approval RH Date 3/8/22
Date entered 03.04.22
Fund 001 GL 52000 OC 4400
Check # _____

Invoice

Invoice Number
712964

Date
03/01/2022

Customer Number
400435

Due Date
04/01/2022

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
The Town of Kindred CDD	400435		03/01/2022	04/01/2022

Quantity	Description	Months	Rate	Amount
2130 - CCTV - The Town of Kindred CDD - Amenity, 1450 Diamond Loop Dr, Kissimmee, FL				
1.00	Active Video Monitoring 04/01/2022 - 04/30/2022	1.00	\$283.25	\$283.25
1.00	Service & Maintenance 04/01/2022 - 04/30/2022	1.00	\$187.72	\$187.72
			Subtotal:	\$470.97
			Tax	\$0.00
			Payments/Credits Applied	\$0.00
			Invoice Balance Due:	\$470.97

Date	Invoice #	Description	Amount	Balance Due
3/1/2022	712964	Alarm Monitoring Services	\$470.97	\$470.97

Envera

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

Invoice

Invoice Number
712964

Date
03/01/2022

Customer Number
400435

Due Date
04/01/2022

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. 04.18.22D/M approval RH Date 4/20/22Date entered 04.18.22Fund 001 GL 51300 OC 4501 \$234.27Check # 001 53900 4502 \$2089.29

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

NOTICE OF PAYMENT DUE

DATE MAILED	ACCOUNT NUMBER	DUE DATE
04/18/22	GAA-B76766	05/01/22

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	\$4,763.30

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.

Kindly disregard the past due payment amount if this has already been paid. A notice of intent to cancel (NOI) may have been previously issued and if so that NOI remains in full force and effect and your insurance policies may be cancelled if the past due payment is not paid by the date noted in the NOI. This additional reference to your past due payment is as a courtesy only and does not in any way change the due date of such payment as reflected in your agreement with IPFS.

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
7	GAA-B76766	05/01/22

PAYMENT DUE: \$2,323.56

OUTSTANDING FEES DUE: \$116.18

PAST DUE AMOUNT: \$2,323.56

PAYMENT DUE \$4,763.30

IF RECEIVED AFTER 05/06/22 \$116.18

PLEASE PAY THIS AMOUNT \$4,879.48

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

GAA0B767663 00004879480

INVOICE

BILL TO

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

INVOICE # 20286**DATE** 04/01/2022**DUE DATE** 04/16/2022**TERMS** Net 15**DESCRIPTION****AMOUNT**

CDD Website Services - Hosting, support and training

150.00

CDD Ongoing PDF Accessibility Compliance Service

234.38

Quarterly service

BALANCE DUE**\$384.38**

Date Rec'd Rizzetta & Co., Inc. 04.01.22

D/M approval RA Date 4/13/22

Date entered 04.08.22

Fund 001 GL 51300 OC 5103

Check # _____

Kindred Master Homeowners Assoc. Inc

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

INVOICE

INVOICE # 106
DATE: APRIL 6, 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 - April		5333.33
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!

Date Rec'd Rizzetta & Co., Inc. 04.15.22
D/M approval RH Date 4/19/22
Date entered 04.15.22
Fund 001 GL 57200 OC 3305
Check # _____

Town of Kindred CDD
Kissimmee Utility Authority Summary
Month: Electric 02/22 Dated: 03/14/22
For: 2/04/22 - 03/07/22 Due: 04/1/22

<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	\$ 6,128.48
002268735-001295370	Electric	19851 Red Canyon Dr FTN	53100-4301	\$ 811.46
002268735-001296190	Electric	19751 Partin Terrace Road	53100-4301	\$ 958.08
002268735-001296200	Electric	14301 Silverado Flats St IRR FTN	53100-4301	\$ 14.45
002268735-001304010	Electric	14711 Silverado Flats ST	53100-4301	\$ 22.49
002268735-001304020	Electric	14251 Silverado Flats St	53100-4301	\$ 18.69
002268735-001341610	Electric	19831 Red Canyon Drive Entry FTN	53100-4301	\$ 696.72
002268735-001352940	Electric	14901 Diamond Loop Drive	53100-4301	\$ 14.45
002268735-001352950	Electric	18681 Partin Terrace Road	53100-4301	\$ 14.45
002268735-001352960	Electric	18541 Hickory Bluff Road	53100-4301	\$ 14.59
002268735-001353540	Electric	17461 Ranger Highlands Road LFSTN	53100-4301	\$ 323.80
002268735-001353690	Electric	1450 Diamond Loop Drive	53100-4301	\$ 1,815.32
002268735-001356530	Electric	14311 Cross Prairie Pkwy FTN	53100-4301	\$ 725.24
002268735-001385090	Electric	17511 Ranger Highlands Rd - Aerator	53100-4301	\$ 442.34
002268735-001385200	Electric	17861 Ranger Highlands Rd	53100-4301	\$ 14.12
002268735-001385210	Electric	18211 Henry Partin	53100-4301	\$ 724.65
002268735-001386730	Electric	17291 Ranger Highland Rd	53100-4301	\$ 1,230.71
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	\$ 6,128.48
001 53100-4301	\$ 7,871.20
Total	\$ 13,999.68

Date Rec'd Rizzetta & Co., Inc. 03.18.22

D/M approval RA Date 3/22/22

Date entered 03.18.22

Fund 001	GL 53100	OC 4301	7871.20
001	53100	4307	6128.48

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
03/14/22
04/07/22



BILL SUMMARY

Previous Balance
\$6,105.20

—

Payments
\$6,105.20

+

Current Charges
\$6,128.48

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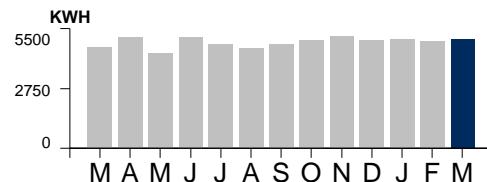
Balance Due
\$6,128.48

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$5,024.74
Electric	\$677.09
Outdoor Lighting Charge	\$4,542.85
Fuel Adjustment	-\$206.28
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$1,103.74
TOTAL CURRENT CHARGES	\$6,128.48

USAGE DETAILS

Electric - Commercial
Daily Avg. - 162.64 kWh/Day
Use One Year Ago - 160.48 kWh/Day
Daily Avg. Cost - \$162.09



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332164	03/07/22	107,045	02/04/22	102,003	1	5,042	31
Demand	157332164	03/07/22	13.27	02/04/22	13.57	1	13.27	31

MESSAGE from KUA

Tell us how we're doing!
¡Cuéntenos cómo lo estamos haciendo!

You may receive a call or email from KUA's third party Customer Satisfaction Survey provider this month. We appreciate your participation! Es posible que este mes reciba una llamada o un correo electrónico del proveedor externo de encuestas de satisfacción del cliente de KUA. ¡Agradecemos su participación!



PO Box 423219
Kissimmee, FL 34742-3219

Detach this portion and return with your payment.

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

Customer Account

002268735-001295360

Past Due Pay Now

\$0.00

Due Date

04/01/22

Amount Due

\$6,128.48

* \$6,128.48 will be drafted from your bank account on 4/1/2022 via E-Payment.



0024288215



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

0022687350012953600006128480006387082022040120



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
03/14/22
04/07/22



BILL SUMMARY

Previous Balance
\$768.27

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Payments
\$768.27

+

Current Charges
\$811.46

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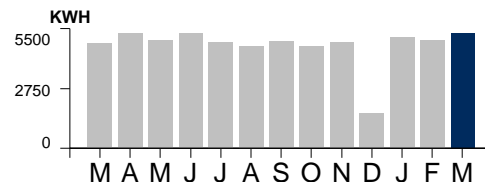
Balance Due
\$811.46

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$635.85
Electric	\$706.23
Fuel Adjustment	-\$81.46
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$175.61
TOTAL CURRENT CHARGES	\$811.46

USAGE DETAILS

Electric - Commercial
Daily Avg. - 169.64 kWh/Day
Use One Year Ago - 166.34 kWh/Day
Daily Avg. Cost - \$20.51



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332159	03/07/22	107,892	02/04/22	102,633	1	5,259	31
Demand	157332159	03/07/22	13.31	02/04/22	13.28	1	13.31	31

MESSAGE from KUA

Tell us how we're doing!
¡Cuéntenos cómo lo estamos haciendo!

You may receive a call or email from KUA's third party Customer Satisfaction Survey provider this month. We appreciate your participation! Es posible que este mes reciba una llamada o un correo electrónico del proveedor externo de encuestas de satisfacción del cliente de KUA. ¡Agradecemos su participación!



PO Box 423219
Kissimmee, FL 34742-3219

Detach this portion and return with your payment.

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

Customer Account

002268735-001295370

Past Due Pay Now

\$0.00

Due Date

04/01/22

Amount Due

\$811.46

* \$811.46 will be drafted from your bank account on 4/1/2022 via E-Payment.



0024288212



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

00226873500129537000000811460000846162022040190



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
03/14/22
04/07/22



BILL SUMMARY

Previous Balance
\$936.04

—

Payments
\$936.04

+

Current Charges
\$958.08

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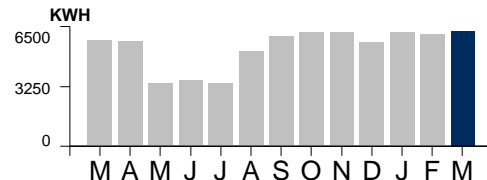
Balance Due
\$958.08

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$750.60
Electric	\$835.95
Fuel Adjustment	-\$96.43
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$207.48
TOTAL CURRENT CHARGES	\$958.08

USAGE DETAILS

Electric - Commercial
Daily Avg. - 200.80 kWh/Day
Use One Year Ago - 198.06 kWh/Day
Daily Avg. Cost - \$24.21



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332110	03/07/22	122,452	02/04/22	116,227	1	6,225	31
Demand	157332110	03/07/22	12.57	02/04/22	12.59	1	12.57	31

MESSAGE from KUA

Tell us how we're doing!
¡Cuéntenos cómo lo estamos haciendo!

You may receive a call or email from KUA's third party Customer Satisfaction Survey provider this month. We appreciate your participation! Es posible que este mes reciba una llamada o un correo electrónico del proveedor externo de encuestas de satisfacción del cliente de KUA. ¡Agradecemos su participación!



PO Box 423219
Kissimmee, FL 34742-3219

Detach this portion and return with your payment.

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

Customer Account

002268735-001296190

Past Due Pay Now

\$0.00

Due Date

04/01/22

Amount Due

\$958.08

* \$958.08 will be drafted from your bank account on 4/1/2022 via E-Payment.



0024289102



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

0022687350012961900000958080000999052022040120



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
03/14/22
04/07/22



BILL SUMMARY

Previous Balance
\$14.45

—

Payments
\$14.45

+

Current Charges
\$14.45

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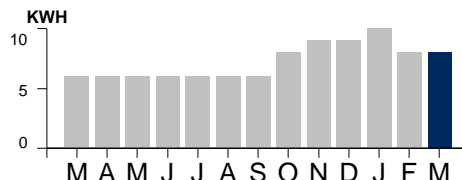
Balance Due
\$14.45

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



METER DATA

Meter #:	0153574457
Current:	189 on 03/07/22
Previous:	181 on 02/04/22
Total Usage:	8 kWh
Days Of Service:	31

MESSAGE from KUA

Tell us how we're doing!
¡Cuéntenos cómo lo estamos haciendo!

You may receive a call or email from KUA's third party Customer Satisfaction Survey provider this month. We appreciate your participation! Es posible que este mes reciba una llamada o un correo electrónico del proveedor externo de encuestas de satisfacción del cliente de KUA. ¡Agradecemos su participación!



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

002268735-001296200

Past Due Pay Now

\$0.00

Due Date

04/01/22

Amount Due

\$14.45

* \$14.45 will be drafted from your bank account on 4/1/2022 via E-Payment.



0024288217



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

00226873500129620000000014450000015062022040130



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
03/14/22
04/07/22



BILL SUMMARY

Previous Balance
\$22.33

—

Payments
\$22.33

+

Current Charges
\$22.49

=

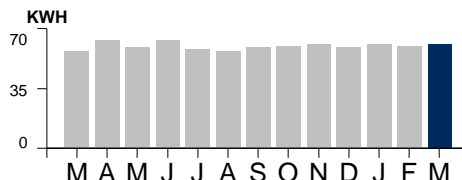
Balance Due
\$22.49

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$18.33
Electric	\$8.19
Fuel Adjustment	-\$0.94
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$4.16
TOTAL CURRENT CHARGES	\$22.49

USAGE DETAILS

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



METER DATA

Meter #:	0153574484
Current:	1,350 on 03/07/22
Previous:	1,289 on 02/04/22
Total Usage:	61 kWh
Days Of Service:	31

MESSAGE from KUA

Tell us how we're doing!
¡Cuéntenos cómo lo estamos haciendo!

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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

002268735-001304010

Past Due Pay Now

\$0.00

Due Date

04/01/22

Amount Due

\$22.49

* \$22.49 will be drafted from your bank account on 4/1/2022 via E-Payment.



0024289126



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

0022687350013040100000022490000023442022040140



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
03/14/22
04/07/22



BILL SUMMARY

Previous Balance
\$18.54

—

Payments
\$18.54

+

Current Charges
\$18.69

=

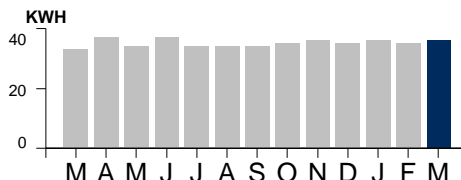
Balance Due
\$18.69

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$15.36
Electric	\$4.83
Fuel Adjustment	-\$0.55
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$3.33
TOTAL CURRENT CHARGES	\$18.69

USAGE DETAILS

Electric - Commercial
Daily Avg. - 1.16 kWh/Day
Use One Year Ago - 1.13 kWh/Day
Daily Avg. Cost - \$0.50



METER DATA

Meter #:	0160638937
Current:	656 on 03/07/22
Previous:	620 on 02/04/22
Total Usage:	36 kWh
Days Of Service:	31

MESSAGE from KUA

Tell us how we're doing!
¡Cuéntenos cómo lo estamos haciendo!

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

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001304020	\$0.00	04/01/22	\$18.69

* \$18.69 will be drafted from your bank account on 4/1/2022 via E-Payment.



0024288298



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

00226873500130402000000018690000019482022040100



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
03/14/22
04/07/22



BILL SUMMARY

Previous Balance
\$538.31

—

Payments
\$538.31

+

Current Charges
\$696.72

=

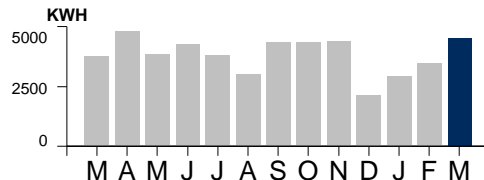
Balance Due
\$696.72

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$546.04
Electric	\$604.71
Fuel Adjustment	-\$69.75
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$150.68
TOTAL CURRENT CHARGES	\$696.72

USAGE DETAILS

Electric - Commercial
Daily Avg. - 145.25 kWh/Day
Use One Year Ago - 128.65 kWh/Day
Daily Avg. Cost - \$17.61



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332564	03/07/22	86,221	02/04/22	81,718	1	4,503	31
Demand	157332564	03/07/22	10.19	02/04/22	10.67	1	10.19	31

MESSAGE from KUA

Tell us how we're doing!
¡Cuéntenos cómo lo estamos haciendo!

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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

04/01/22

Amount Due

\$696.72

* \$696.72 will be drafted from your bank account on 4/1/2022 via E-Payment.



0024288371



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

0022687350013416100000696720000726512022040130



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
03/14/22
04/07/22



BILL SUMMARY

Previous Balance
\$14.59

—

Payments
\$14.59

+

Current Charges
\$14.45

=

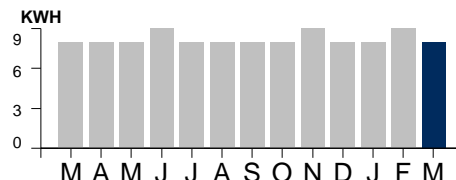
Balance Due
\$14.45

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



METER DATA

Meter #:	0157328311
Current:	196 on 03/07/22
Previous:	188 on 02/04/22
Total Usage:	8 kWh
Days Of Service:	31

MESSAGE from KUA

Tell us how we're doing!

¡Cuéntenos cómo lo estamos haciendo!

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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

04/01/22

Amount Due

\$14.45

* \$14.45 will be drafted from your bank account on 4/1/2022 via E-Payment.



0024289214



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

00226873500135294000000014450000015062022040190



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
03/14/22
04/07/22



BILL SUMMARY

Previous Balance
\$14.29

—

Payments
\$14.29

+

Current Charges
\$14.45

=

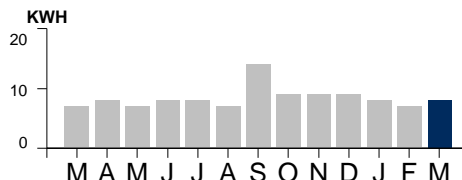
Balance Due
\$14.45

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



METER DATA

Meter #:	0153574485
Current:	221 on 03/07/22
Previous:	213 on 02/04/22
Total Usage:	8 kWh
Days Of Service:	31

MESSAGE from KUA

Tell us how we're doing!
¡Cuéntenos cómo lo estamos haciendo!

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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

04/01/22

Amount Due

\$14.45

* \$14.45 will be drafted from your bank account on 4/1/2022 via E-Payment.



0024289217



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

00226873500135295000000014450000015062022040160



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
03/14/22
04/07/22



BILL SUMMARY

Previous Balance
\$14.59

—

Payments
\$14.59

+

Current Charges
\$14.59

=

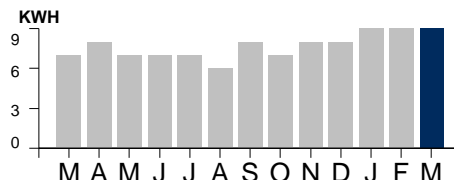
Balance Due
\$14.59

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



METER DATA

Meter #:	0153573887
Current:	209 on 03/07/22
Previous:	200 on 02/04/22
Total Usage:	9 kWh
Days Of Service:	31

MESSAGE from KUA

Tell us how we're doing!
¡Cuéntenos cómo lo estamos haciendo!

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Kissimmee, FL 34742-3219

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

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001352960	\$0.00	04/01/22	\$14.59

* \$14.59 will be drafted from your bank account on 4/1/2022 via E-Payment.



0024289218



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

00226873500135296000000014590000015202022040170



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
03/14/22
04/07/22



BILL SUMMARY

Previous Balance
\$313.99

—

Payments
\$313.99

+

Current Charges
\$323.80

=

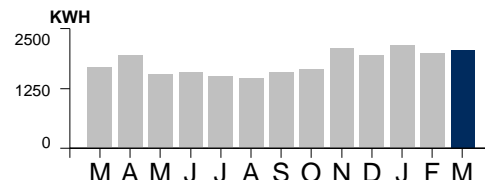
Balance Due
\$323.80

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$254.15
Electric	\$274.76
Fuel Adjustment	-\$31.69
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$69.65
TOTAL CURRENT CHARGES	\$323.80

USAGE DETAILS

Electric - Commercial
Daily Avg. - 66.00 kWh/Day
Use One Year Ago - 58.24 kWh/Day
Daily Avg. Cost - \$8.20



METER DATA

Meter #:	0156888052
Current:	36,033 on 03/07/22
Previous:	33,987 on 02/04/22
Total Usage:	2,046 kWh
Days Of Service:	31

MESSAGE from KUA

Tell us how we're doing!
¡Cuéntenos cómo lo estamos haciendo!

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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

04/01/22

Amount Due

\$323.80

* \$323.80 will be drafted from your bank account on 4/1/2022 via E-Payment.



0024289220



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

002268735001353540000003238000000337642022040130



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
03/14/22
04/07/22



BILL SUMMARY

Previous Balance
\$1,691.81

—

Payments
\$1,691.81

+

Current Charges
\$1,815.32

=

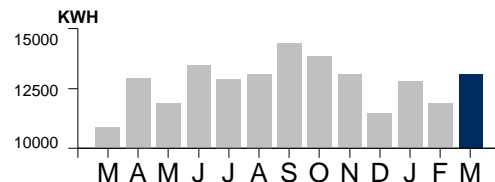
Balance Due
\$1,815.32

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$1,411.44
Electric	\$1,328.28
Demand Charge	\$230.43
Fuel Adjustment	-\$202.81
Customer Charge	\$55.54
CITY/COUNTY TAXES & TRANSFER FEE	\$403.88
TOTAL CURRENT CHARGES	\$1,815.32

USAGE DETAILS

Electric - Commercial
Daily Avg. - 422.35 kWh/Day
Use One Year Ago - 374.20 kWh/Day
Daily Avg. Cost - \$45.53



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	156883425	03/07/22	272,141	02/04/22	259,048	1	13,093	31
Demand	156883425	03/07/22	25.92	02/04/22	27.25	1	25.92	31

MESSAGE from KUA

Tell us how we're doing!
¡Cuéntenos cómo lo estamos haciendo!

You may receive a call or email from KUA's third party Customer Satisfaction Survey provider this month. We appreciate your participation! Es posible que este mes reciba una llamada o un correo electrónico del proveedor externo de encuestas de satisfacción del cliente de KUA. ¡Agradecemos su participación!



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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

002268735-001353690

Past Due Pay Now

\$0.00

Due Date

04/01/22

Amount Due

\$1,815.32

* \$1,815.32 will be drafted from your bank account on 4/1/2022 via E-Payment.



0024288454



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

0022687350013536900001815320001893132022040120



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
03/14/22
04/07/22



BILL SUMMARY

Previous Balance
\$663.92

—

Payments
\$663.92

+

Current Charges
\$725.24

=

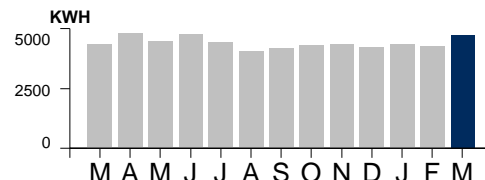
Balance Due
\$725.24

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$568.37
Electric	\$629.95
Fuel Adjustment	-\$72.66
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$156.87
TOTAL CURRENT CHARGES	\$725.24

USAGE DETAILS

Electric - Commercial
Daily Avg. - 151.32 kWh/Day
Use One Year Ago - 150.13 kWh/Day
Daily Avg. Cost - \$18.33



METER DATA

Meter #:	0157332165
Current:	99,749 on 03/07/22
Previous:	95,058 on 02/04/22
Total Usage:	4,691 kWh
Days Of Service:	31

MESSAGE from KUA

Tell us how we're doing!
¡Cuéntenos cómo lo estamos haciendo!

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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

002268735-001356530

Past Due Pay Now

\$0.00

Due Date

04/01/22

Amount Due

\$725.24

* \$725.24 will be drafted from your bank account on 4/1/2022 via E-Payment.



0024288452



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

00226873500135653000000725240000756252022040120



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
03/14/22
04/07/22



BILL SUMMARY

Previous Balance
\$426.69

—

Payments
\$426.69

+

Current Charges
\$442.34

=

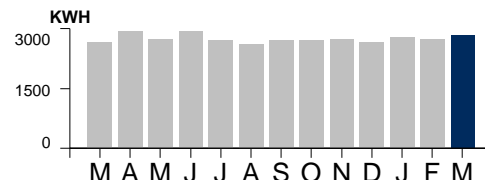
Balance Due
\$442.34

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$346.93
Electric	\$379.64
Fuel Adjustment	-\$43.79
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$95.41
TOTAL CURRENT CHARGES	\$442.34

USAGE DETAILS

Electric - Commercial
Daily Avg. - 91.19 kWh/Day
Use One Year Ago - 91.86 kWh/Day
Daily Avg. Cost - \$11.19



METER DATA

Meter #:	0157343347
Current:	49,199 on 03/07/22
Previous:	46,372 on 02/04/22
Total Usage:	2,827 kWh
Days Of Service:	31

MESSAGE from KUA

Tell us how we're doing!
¡Cuéntenos cómo lo estamos haciendo!

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PO Box 423219
Kissimmee, FL 34742-3219

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

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001385090	\$0.00	04/01/22	\$442.34

* \$442.34 will be drafted from your bank account on 4/1/2022 via E-Payment.



0024289790



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

0022687350013850900000442340000461252022040100



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
03/14/22
04/07/22



BILL SUMMARY

Previous Balance
\$14.00

—

Payments
\$14.00

+

Current Charges
\$14.12

=

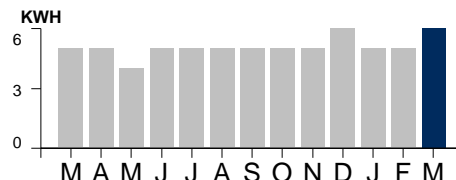
Balance Due
\$14.12

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.78
Electric	\$0.80
Fuel Adjustment	-\$0.10
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.34
TOTAL CURRENT CHARGES	\$14.12

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.19 kWh/Day
Use One Year Ago - 0.17 kWh/Day
Daily Avg. Cost - \$0.38



METER DATA

Meter #:	0157342560
Current:	88 on 03/07/22
Previous:	82 on 02/04/22
Total Usage:	6 kWh
Days Of Service:	31

MESSAGE from KUA

Tell us how we're doing!
¡Cuéntenos cómo lo estamos haciendo!

You may receive a call or email from KUA's third party Customer Satisfaction Survey provider this month. We appreciate your participation! Es posible que este mes reciba una llamada o un correo electrónico del proveedor externo de encuestas de satisfacción del cliente de KUA. ¡Agradecemos su participación!



PO Box 423219
Kissimmee, FL 34742-3219

Detach this portion and return with your payment.

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

Customer Account

002268735-001385200

Past Due Pay Now

\$0.00

Due Date

04/01/22

Amount Due

\$14.12

* \$14.12 will be drafted from your bank account on 4/1/2022 via E-Payment.



0024289795



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

00226873500138520000000014120000014712022040150



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
03/14/22
04/07/22



BILL SUMMARY

Previous Balance
\$679.22

—

Payments
\$679.22

+

Current Charges
\$724.65

=

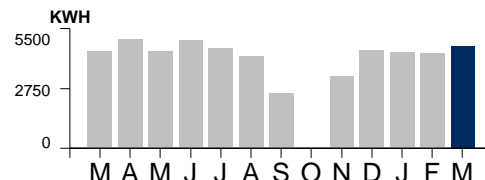
Balance Due
\$724.65

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$567.89
Electric	\$629.41
Fuel Adjustment	-\$72.60
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$156.76
TOTAL CURRENT CHARGES	\$724.65

USAGE DETAILS

Electric - Commercial
Daily Avg. - 151.19 kWh/Day
Use One Year Ago - 154.51 kWh/Day
Daily Avg. Cost - \$18.32



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	153573495	03/07/22	99,935	02/04/22	95,248	1	4,687	31
Demand	153573495	03/07/22	12.71	02/04/22	12.73	1	12.71	31

MESSAGE from KUA

Tell us how we're doing!
¡Cuéntenos cómo lo estamos haciendo!

You may receive a call or email from KUA's third party Customer Satisfaction Survey provider this month. We appreciate your participation! Es posible que este mes reciba una llamada o un correo electrónico del proveedor externo de encuestas de satisfacción del cliente de KUA. ¡Agradecemos su participación!



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

002268735-001385210

Past Due Pay Now

\$0.00

Due Date

04/01/22

Amount Due

\$724.65

* \$724.65 will be drafted from your bank account on 4/1/2022 via E-Payment.



0024288456



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

0022687350013852100000724650000755642022040170



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
03/14/22
04/07/22



BILL SUMMARY

Previous Balance
\$1,138.19

—

Payments
\$1,138.19

+

Current Charges
\$1,230.71

=

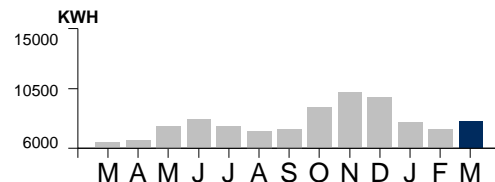
Balance Due
\$1,230.71

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$963.98
Electric	\$1,077.14
Fuel Adjustment	-\$124.24
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$266.73
TOTAL CURRENT CHARGES	\$1,230.71

USAGE DETAILS

Electric - Commercial
Daily Avg. - 258.74 kWh/Day
Use One Year Ago - 223.10 kWh/Day
Daily Avg. Cost - \$31.10



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	157332157	03/07/22	172,418	02/04/22	164,397	1	8,021	31
Demand	157332157	03/07/22	20.57	02/04/22	20.62	1	20.57	31

MESSAGE from KUA

Tell us how we're doing!
¡Cuéntenos cómo lo estamos haciendo!

You may receive a call or email from KUA's third party Customer Satisfaction Survey provider this month. We appreciate your participation! Es posible que este mes reciba una llamada o un correo electrónico del proveedor externo de encuestas de satisfacción del cliente de KUA. ¡Agradecemos su participación!



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

002268735-001386730

Past Due Pay Now

\$0.00

Due Date

04/01/22

Amount Due

\$1,230.71

* \$1,230.71 will be drafted from your bank account on 4/1/2022 via E-Payment.



0024289825



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

0022687350013867300001230710001283342022040170



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
03/14/22
04/07/22



BILL SUMMARY

Previous Balance
\$15.05

—

Payments
\$15.05

+

Current Charges
\$15.05

=

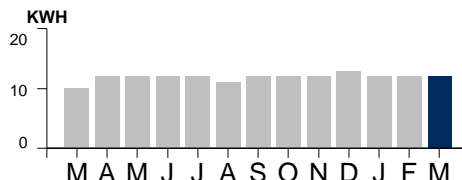
Balance Due
\$15.05

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. - 0.38 kWh/Day
Use One Year Ago - 0.34 kWh/Day
Daily Avg. Cost - \$0.40



METER DATA

Meter #:	0157332158
Current:	253 on 03/07/22
Previous:	241 on 02/04/22
Total Usage:	12 kWh
Days Of Service:	31

MESSAGE from KUA

Tell us how we're doing!
¡Cuéntenos cómo lo estamos haciendo!

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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

002268735-123458650

Past Due Pay Now

\$0.00

Due Date

04/01/22

Amount Due

\$15.05

* \$15.05 will be drafted from your bank account on 4/1/2022 via E-Payment.



0024290177



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

00226873512345865000000015050000015682022040130



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
03/14/22
04/07/22



BILL SUMMARY

Previous Balance
\$14.59

—

Payments
\$14.59

+

Current Charges
\$14.59

=

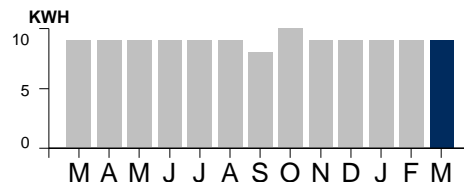
Balance Due
\$14.59

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. - 0.29 kWh/Day
Use One Year Ago - 0.31 kWh/Day
Daily Avg. Cost - \$0.39



METER DATA

Meter #:	0158462810
Current:	208 on 03/07/22
Previous:	199 on 02/04/22
Total Usage:	9 kWh
Days Of Service:	31

MESSAGE from KUA

Tell us how we're doing!
¡Cuéntenos cómo lo estamos haciendo!

You may receive a call or email from KUA's third party Customer Satisfaction Survey provider this month. We appreciate your participation! Es posible que este mes reciba una llamada o un correo electrónico del proveedor externo de encuestas de satisfacción del cliente de KUA. ¡Agradecemos su participación!



PO Box 423219
Kissimmee, FL 34742-3219

Detach this portion and return with your payment.

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

Customer Account

002268735-123464950

Past Due Pay Now

\$0.00

Due Date

04/01/22

Amount Due

\$14.59

* \$14.59 will be drafted from your bank account on 4/1/2022 via E-Payment.



0024290241



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

0022687351234649500000014590000015202022040150

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

March 24, 2022

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3024422

Client Matter No. 11023-1

Date Rec'd Rizzetta & Co., Inc. 03.25.22

D/M approval RA Date 4/6/22

Date entered 04.01.22

Fund 001 GL 51400 OC 3107

Check # _____

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

Invoice No. 3024422

11023-1

Re: General Counsel

For Professional Legal Services Rendered

02/02/22	M. Rigoni	0.30	76.50	Review final agenda
02/03/22	S. Sandy	0.10	28.50	Prepare for board meeting
02/10/22	M. Rigoni	0.40	102.00	Attend board meeting
02/15/22	M. Rigoni	0.10	25.50	Correspondence with Thacker regarding interlocal agreement with the County
02/23/22	C. Stuart	0.30	126.00	Review proposed legislation; monitor committee activity and agendas; monitor Amendment 12 implementation

TOTAL HOURS 1.20

TOTAL FOR SERVICES RENDERED \$358.50

TOTAL CURRENT AMOUNT DUE \$358.50

Phoenix Works

5500 Commerce Dr Ste 1

FL US

mike@phoenixworks.work



INVOICE

BILL TO

Kindred

Kindred

C/O Artemis Lifestyles

1631 E. Vine Street, Suite 300

Kissimmee, FL 34744

INVOICE # 3680

DATE 12/11/2021

DUE DATE 01/10/2022

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Services supplied labor, material and equipment to repair leak in pipe at fountain at entrance	1	237.50	237.50

net 30

BALANCE DUE

\$237.50

Date Rec'd Rizzetta & Co., Inc. 03.28.22

D/M approval RA Date 4/6/22

Date entered 04.01.22

Fund 001 GL 53800 OC 4601

Check #

Phoenix Works

5500 Commerce Dr Ste 1
FL US



INVOICE

BILL TO
Kindred
Kindred
C/O Artemis Lifestyles
1631 E. Vine Street, Suite 300
Kissimmee, FL 34744

INVOICE 3757
DATE 01/14/2022
TERMS Net 30
DUE DATE 02/13/2022

ACTIVITY	QTY	RATE	AMOUNT
Services supply labor and equipment to troubleshoot and locate source of water leak in fountain.	1	1,000.00	1,000.00
net 30			
BALANCE DUE			\$1,000.00

Date Rec'd Rizzetta & Co., Inc. 03.28.22
D/M approval RA Date 4/6/22
Date entered 04.01.22
Fund 001 GL 53800 OC 4601
Check #

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

Invoice

Date	Invoice #
4/1/2022	INV0000067017

Bill To:

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

Services for the month of	Terms	Client Number
April	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>03.24.22</p> <p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approval <u>RH</u> Date <u>3/28/22</u></p> <p>Date entered <u>03.25.22</u></p> <p>Fund 001 GL 51300 OC 3201 1675</p> <p>001 51300 3100 375</p> <p>Check# 001 51300 5103 75</p> <p>001 51300 3111 375</p> <p>001 51300 3101 1875</p> <p>001 51300 5103 100</p>			
Subtotal			\$4,475.00
Total			\$4,475.00



S.A.I.

Invoice 316

Security And Investigations, Inc.

Date April 4, 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
35.00	Patrol Services	Provide Uniformed Professional Presence	\$16.50	\$577.50
		Dedcated patrol		
		Fri 3/18/22 - Thurs 3/24/22		
	3/18/2022	2pm - 7pm Saint Flina		
	3/19/2022	2pm - 7pm Saint Flina		
	3/20/2022	2pm - 7pm C. Tifrerre		
	3/21/2022	2pm - 7pm Saint Flina		
	3/22/2022	2pm - 7pm C. Tifrerre		
	3/23/2022	2pm - 7pm Saint Flina		
	3/24/2022	2pm - 7pm Saint Flina		
35.00	Patrol Services	Provide Uniformed Professional Presence	\$16.50	\$577.50
		Dedcated patrol		
		Fri 3/25/22 - Thurs 3/31/22		
	3/25/2022	2pm - 7pm Saint Flina		
	3/26/2022	2pm - 7pm Saint Flina		
	3/27/2022	2pm - 7pm D. Allsop		
	3/28/2022	2pm - 7pm Saint Flina		
	3/29/2022	2pm - 7pm D. Allsop		
	3/30/2022	2pm - 7pm Saint Flina		
	3/31/2022	2pm - 7pm Saint Flina		
			Date Rec'd Rizzetta & Co., Inc.	04.04.22
			D/M approval	Date
			Date entered	04.08.22
			Fund 001	GL 52000 OC 4400
			Check #	
		8529 South Park Circle#330		
		Orlando, FL 32819		
Paymend due upon receipt		CERT RESELLER TOTAL		1155.00
Security License B1000018		TAX EXEMPT		
Investigation #A1000018				1155.00



S.A.I.

Invoice 317

Security And Investigations, Inc.

04.18.22 Date April 18, 2022

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

D/M approval _____ Date _____

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

Date entered 04.22.22

Fund 001 GL 52000 OC 4400

Check # _____

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

HOURS	ITEM	DESCRIPTION	RATE	AMOUNT
35.00	Patrol Services	Provide Uniformed Professional Presence	\$16.50	\$577.50
		Dedcated patrol		
		Fri 4/1/22 - Thurs 4/7/22		
	4/1/2022	2pm - 7pm Saint Flina		
	4/2/2022	2pm - 7pm Saint Flina		
	4/3/2022	2pm - 7pm C. Tifrerere		
	4/4/2022	2pm - 7pm Saint Flina		
	4/5/2022	2pm - 7pm D. Allsop		
	4/6/2022	2pm - 7pm Saint Flina		
	4/7/2022	2pm - 7pm Saint Flina		
35.00	Patrol Services	Provide Uniformed Professional Presence	\$16.50	\$577.50
		Dedcated patrol		
		Fri 4/8/22 - Thurs 4/14/22		
	4/8/2022	2pm - 7pm Saint Flina		
	4/9/2022	2pm - 7pm Saint Flina		
	4/10/2022	2pm - 7pm D. Allsop		
	4/11/2022	2pm - 7pm Saint Flina		
	4/12/2022	2pm - 7pm C. Tifrerere		
	4/13/2022	2pm - 7pm Saint Flina		
	4/14/2022	2pm - 7pm Saint Flina		
		8529 South Park Circle#330		
		Orlando, FL 32819		
Paymend due upon receipt		CERT RESELLER TOTAL		1155.00
Security License B1000018		TAX EXEMPT		
Investigation #A1000018				1155.00



March 26, 2022
Invoice Number: 074990501032622
Account Number: 0050749905-01
Security Code: 2622
Service At: 1450 DIAMOND LOOP DR
CBHS
KISSIMMEE, FL 34744

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

Auto Pay Notice

NEWS AND INFORMATION

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

Summary Services from 03/25/22 through 04/24/22 details on following pages

Previous Balance	308.89
Payments Received - Thank You	-308.89
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 04/11/22	
Total Due by Auto Pay	\$308.89

Date Rec'd Rizzetta & Co., Inc. 04.08.22
D/M approval RH Date 4/13/22
Date entered 04.08.22
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 03262022 NNNNNN 01 999156

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

March 26, 2022

TOWN OF KINDRED COMMUNITY

Invoice Number: 074990501032622
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: 074990501032622
 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 03262022 NNNNNN 01 999156

Charge Details

Previous Balance	308.89
Payments Received - Thank You 03/15	-308.89
Remaining Balance	\$0.00

Payments received after 03/26/22 will appear on your next bill.

Services from 03/25/22 through 04/24/22

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.

Spectrum Voice Provider - Spectrum Advanced Services, LLC

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

Invoice Number: 074990501032622
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 03262022 NNNNNN 01 999156

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.

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

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.



March 26, 2022



Invoice Number:
Account Number:
Security Code:

TOWN OF KINDRED COMMUNITY
074990501032622
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 03262022 NNNNNN 01 999156



Town of Kindred CDD
Toho Water Summary I
Month: Irrigation 03/22 Dated: 03/19/22
For: 02/17/22-03/19/22 Due: 04/15/22

<u>Account</u>	<u>Location</u>	<u>Service Address</u>	<u>Code</u>		<u>Amount</u>
002604313-033033779	IRRIGATION - Water	1900 Block Even Red Canyon Drive	001 53600 4302	\$	35.33
002604313-033097149	IRRIGATION - Water	1800 Hickory Bluff Even Rd	001-53600 4302	\$	346.32
002604313-033087829	IRRIGATION - Water	1400 Diamond Loop Even Dr.	001-53600 4302	\$	-
002604313-033102899	IRRIGATION - Water	1400 Diamond Loop Even Dr. Track B	001-53600 4302	\$	-
002604313-033127809	IRRIGATION - Water	1700 Ranger Highlands Road Odd	001-53600 4302	\$	25.78
002604313-033127829	IRRIGATION - Water	1700 Ranger Highlands Road Even	001-53600 4302	\$	167.48
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	\$	581.20
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TOTAL	\$	581.20
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Date Rec'd Rizzetta & Co., Inc. 03.28.22
D/M approval *RH* Date 4/6/22
Date entered 04.01.22
Fund 001 GL 53600 OC 4301
Check # _____



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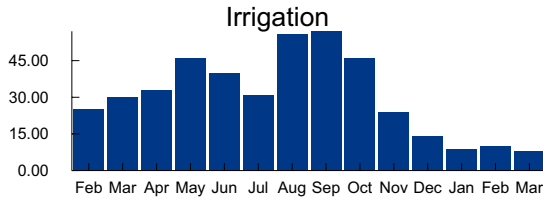
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1900 BLOCK EVEN RED CANYON DRIVE

Account Number: 002604313-033033779
Past Due Amount: \$0.00
Current Charges: \$35.33
Total Amount Due: \$35.33



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15011846	30	02/17/2022	1463	03/19/2022	1471	8

Previous Balance \$42.59
Payment(s) Received \$-42.59
Balance Forward \$0.00

Current Transaction(s)
Irrigation Base Charge \$6.29
Irrigation Usage \$29.04
Current Transaction Total \$35.33

Total Amount Due \$35.33

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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 04/15/22	Late Charge after 04/15/22	
002604313-033033779	\$0.00	\$35.33	\$5.00	\$35.33



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C/O RIZZETTA & COMPANY
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ORLANDO FL 32819

0026043130330337790000035331





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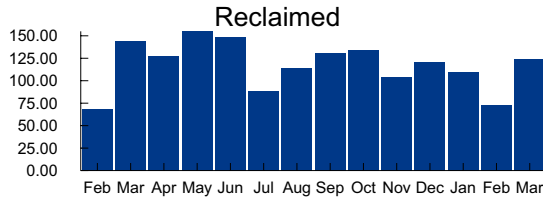
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Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1800 HICKORY BLUFF EVEN ROAD

Account Number: 002604313-033097149
Past Due Amount: \$0.00
Current Charges: \$346.32
Total Amount Due: \$346.32



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006481	30	02/17/2022	5746	03/19/2022	5870	124

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

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$327.08
Current Transaction Total \$346.32

Total Amount Due \$346.32

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
002604313-033097149	\$0.00	\$346.32	\$17.32	\$346.32



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0026043130330971490000346322





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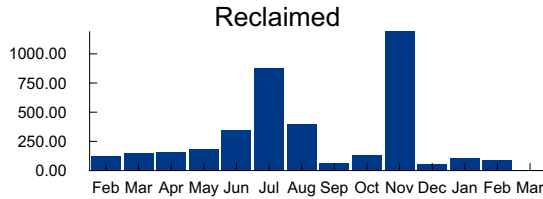
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 RANGER HIGHLANDS ROAD ODD BLOCK

Account Number: 002604313-033127809
Past Due Amount: \$0.00
Current Charges: \$25.78
Total Amount Due: \$25.78



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18000568	30	02/17/2022	13545	03/19/2022	13548	3

Previous Balance \$208.90
Payment(s) Received \$-208.90
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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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
002604313-033127809	\$0.00	\$25.78	\$5.00	\$25.78



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0026043130331278090000025781





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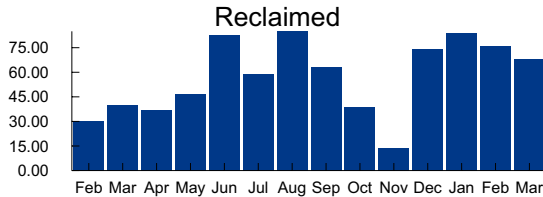
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 RANGER HIGHLANDS ROAD EVEN BLOCK

Account Number: 002604313-033127829
Past Due Amount: \$0.00
Current Charges: \$167.48
Total Amount Due: \$167.48



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001582	30	02/17/2022	4486	03/19/2022	4554	68

Previous Balance \$184.92
Payment(s) Received \$-184.92
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$148.24
Current Transaction Total \$167.48

Total Amount Due \$167.48

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
002604313-033127829	\$0.00	\$167.48	\$8.37	\$167.48



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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 RANGER HIGHLANDS ROAD FOUNTAIN

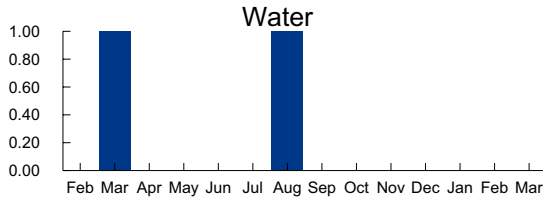
Account Number: 002604313-033153359
Past Due Amount: \$0.00
Current Charges: \$6.29
Total Amount Due: \$6.29

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18011196	30	02/17/2022	6	03/19/2022	6	0

Previous Balance \$6.29
Payment(s) Received \$-6.29
Balance Forward \$0.00

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

Total Amount Due \$6.29



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/22	Late Charge after 04/15/22	
002604313-033153359	\$0.00	\$6.29	\$5.00	\$6.29



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ORLANDO FL 32819

0026043130331533590000006294



Town of Kindred CDD
Toho Water Summary I
Month: Irrigation 03/22 Dated: 03/19/22
For: 02/17/22-03/19/22 Due: 04/15/22

<u>Account</u>	<u>Location</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
002604313-033033779	IRRIGATION - Water	1900 Block Even Red Canyon Drive	001 53600 4302 \$	35.33
002604313-033097149	IRRIGATION - Water	1800 Hickory Bluff Even Rd	001-53600 4302 \$	346.32
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 \$	697.22
002604313-033127809	IRRIGATION - Water	1700 Ranger Highlands Road Odd	001-53600 4302 \$	25.78
002604313-033127829	IRRIGATION - Water	1700 Ranger Highlands Road Even	001-53600 4302 \$	167.48
002604313-033153359	IRRIGATION - Water	1700 Ranger Highlands Block Odd Rd. Fount	001-53600 4302 \$	6.29
002604313-033284889	IRRIGATION - Water	1700 Block Even Copinger Terrace	001-53600 4302 \$	154.40

Cleared in May 2022

Water-Sewer Combination Services-Utility Services

001 53600-4301 \$ 1,439.91

Date Rec'd Rizzetta & Co., Inc. 05.02.22

TOTAL \$ 1,439.91

D/M approval RH Date 5/3/22

Total for 3 accounts:
\$858.71

Date entered 05.02.22

Fund 001 GL 53600 OC 4301 \$858.71

Check # _____



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Service Address:
1400 DIAMOND LOOP EVEN DRIVE

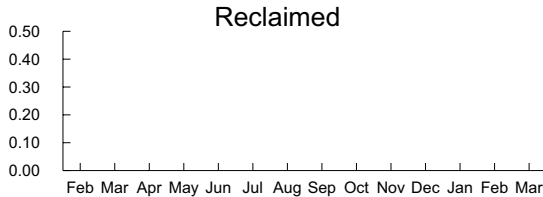
Account Number: 002604313-033087829
Past Due Amount: \$0.00
Current Charges: \$7.09
Total Amount Due: \$7.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16004487	30	02/21/2022	2	03/23/2022	2	0

Previous Balance \$7.09
Payment(s) Received \$-7.09
Balance Forward \$0.00

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

Total Amount Due \$7.09



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/19/22	Late Charge after 04/19/22	
002604313-033087829	\$0.00	\$7.09	\$5.00	\$7.09



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0026043130330878290000007096





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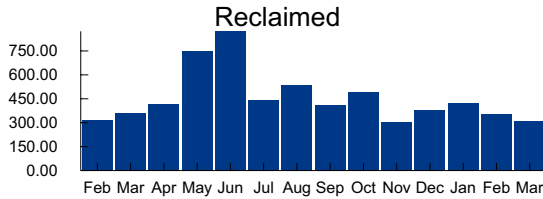
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 DIAMOND LOOP EVEN DRIVE TRACT B

Account Number: 002604313-033102899
Past Due Amount: \$0.00
Current Charges: \$697.22
Total Amount Due: \$697.22



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17000605	30	02/21/2022	22735	03/23/2022	23046	311

Previous Balance \$793.14
Payment(s) Received \$-793.14
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$677.98
Current Transaction Total \$697.22

Total Amount Due \$697.22

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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 04/19/22	Late Charge after 04/19/22	
002604313-033102899	\$0.00	\$697.22	\$34.86	\$697.22



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0026043130331028990000697229





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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 BLOCK EVEN COPINGER TERRACE

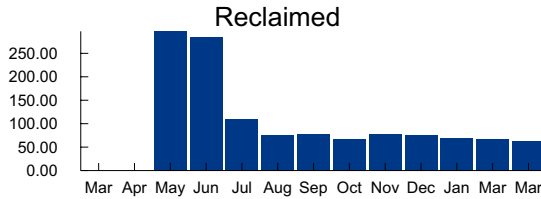
Account Number: 002604313-033284889
Past Due Amount: \$0.00
Current Charges: \$154.40
Total Amount Due: \$154.40

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006572	29	03/01/2022	1201	03/30/2022	1263	62

Previous Balance \$165.30
Payment(s) Received \$-165.30
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$135.16
Current Transaction Total \$154.40

Total Amount Due \$154.40



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/29/22	Late Charge after 04/29/22	
002604313-033284889	\$0.00	\$154.40	\$7.72	\$154.40



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0026043130332848890000154401



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

← Cleared separately.

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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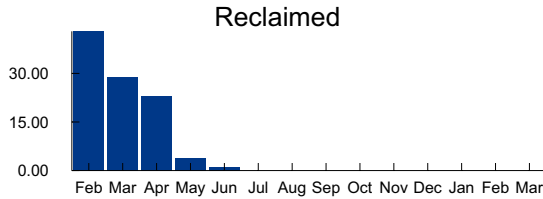
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

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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0026043130012974400000019242





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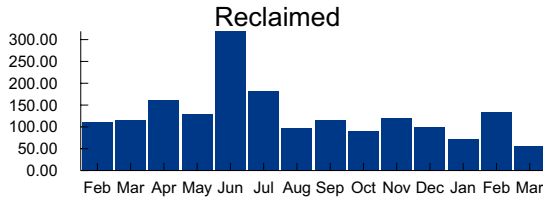
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

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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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	
002604313-001297450	\$0.00	\$141.32	\$7.07	\$141.32



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0026043130012974500000141324





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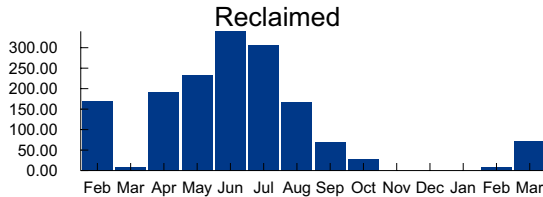
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Service Address:
1400 SILVERADO FLATS ST BLK EVEN

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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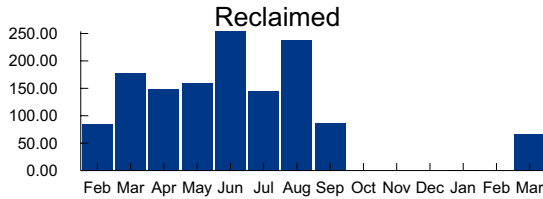
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Service Address:
1900 A SHILOH BROOK ST BLK EVEN

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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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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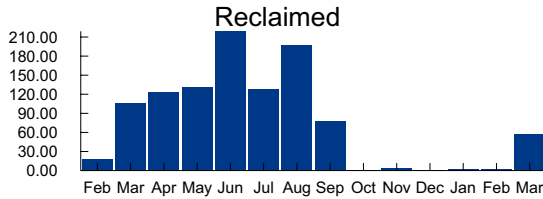
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Service Address:
1900 B SHILOH BROOK ST BLK EVEN

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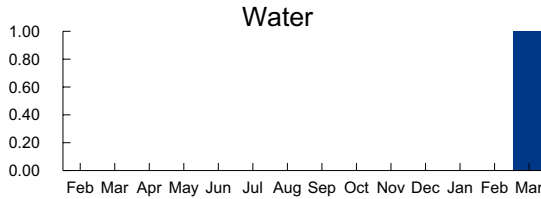
Account Number: 002604313-001297490
Past Due Amount: \$0.00
Current Charges: \$13.83
Total Amount Due: \$13.83

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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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	
002604313-001297490	\$0.00	\$13.83	\$5.00	\$13.83



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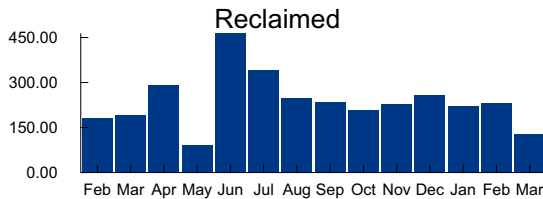
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Service Address:
1900 RED CANYON DRIVE RCLM MTR

Account Number: 002604313-001297500
Past Due Amount: \$0.00
Current Charges: \$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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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/31/22	Late Charge after 03/31/22	
002604313-001297500	\$0.00	\$361.49	\$18.07	\$361.49



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Service Address:
1900 PARTIN TERRACE ROAD BLK ODD

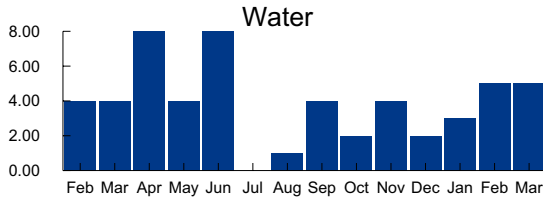
Account Number: 002604313-001297510
Past Due Amount: \$0.00
Current Charges: \$21.91
Total Amount Due: \$21.91

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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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	
002604313-001297510	\$0.00	\$21.91	\$5.00	\$21.91



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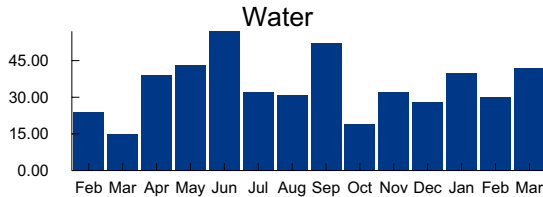
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Service Address:
1450 DIAMOND LOOP DRIVE

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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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	
002604313-033087499	\$0.00	\$508.06	\$25.40	\$508.06



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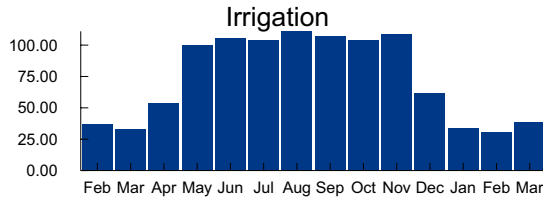
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TOWN OF KINDRED COMMUNITY
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Service Address:
1450 DIAMOND LOOP DRIVE POOL

Account Number: 002604313-033087509
Past Due Amount: \$0.00
Current Charges: \$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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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	
002604313-033087509	\$0.00	\$183.62	\$9.18	\$183.62



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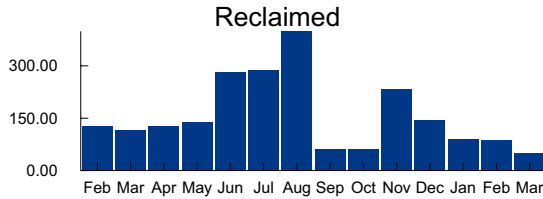
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Service Address:
1800 PARTIN TERRACE EVEN ROAD

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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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	
002604313-033097139	\$0.00	\$128.24	\$6.41	\$128.24



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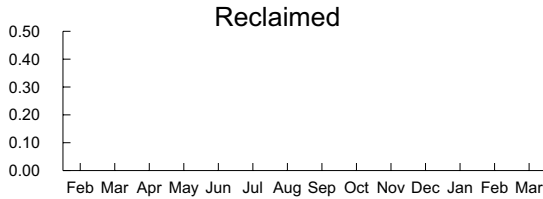
Account Number: 002604313-033101209
Past Due Amount: \$0.00
Current Charges: \$7.09
Total Amount Due: \$7.09

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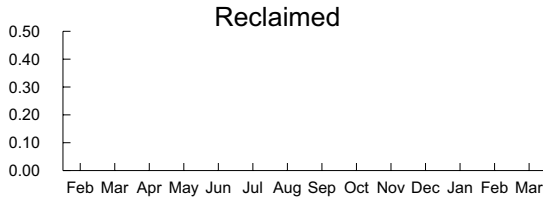
Account Number: 002604313-033101219
Past Due Amount: \$0.00
Current Charges: \$7.09
Total Amount Due: \$7.09

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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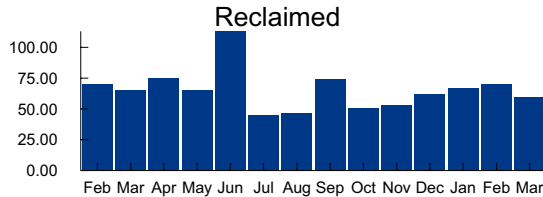
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Service Address:
1400 TAOS AVENUE ODD

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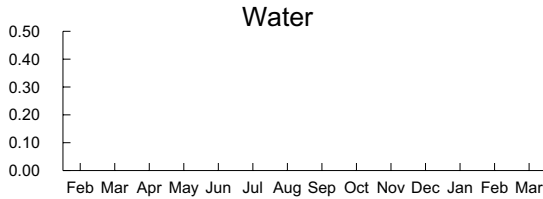
Account Number: 002604313-033153399
Past Due Amount: \$0.00
Current Charges: \$6.29
Total Amount Due: \$6.29

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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DEVELOPMENT DISTRICT

Service Address:
1400 PUEBLO LANE EVEN BLOCK

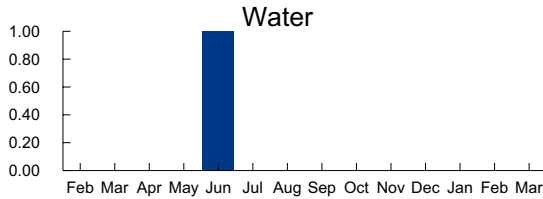
Account Number: 002604313-033169939
Past Due Amount: \$0.00
Current Charges: \$6.29
Total Amount Due: \$6.29

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18010740	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



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 03/31/22	Late Charge after 03/31/22	
002604313-033169939	\$0.00	\$6.29	\$5.00	\$6.29



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

Bringing you life's most precious resource

Please Remit to

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



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

0026043130331699390000006299





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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1800 RED CANYON DRIVE

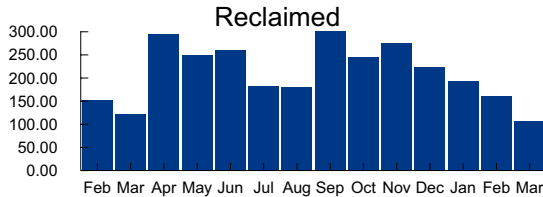
Account Number: 002604313-033149279
Past Due Amount: \$0.00
Current Charges: \$290.80
Total Amount Due: \$290.80

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



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 03/31/22	Late Charge after 03/31/22	
002604313-033149279	\$0.00	\$290.80	\$14.54	\$290.80



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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

0026043130331492790000290802





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

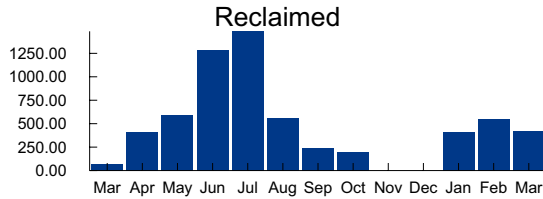
Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 BLOCK EVEN RED CANYON DRIVE

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

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 03/31/22	Late Charge after 03/31/22	
002604313-033282999	\$0.00	\$1,992.76	\$99.64	\$1,992.76



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

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Please Remit to

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



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

0026043130332829990001992768





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

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 BLOCK EVEN COPINGER TERRACE

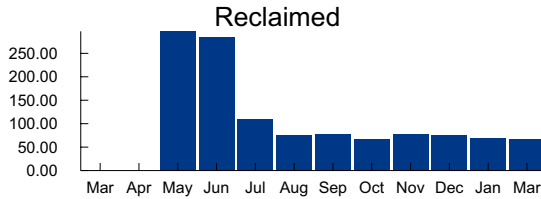
Account Number: 002604313-033284889
Past Due Amount: \$0.00
Current Charges: \$165.30
Total Amount Due: \$165.30

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



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 03/29/22	Late Charge after 03/29/22	
002604313-033284889	\$0.00	\$165.30	\$8.27	\$165.30



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

0026043130332848890000165308





Toho Water Authority
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Tampa, Florida 33630-3527
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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 BLOCK EVEN RIVERBOAT DRIVE

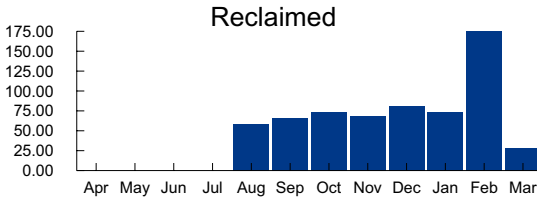
Account Number: 002604313-033284909
Past Due Amount: \$0.00
Current Charges: \$80.28
Total Amount Due: \$80.28

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



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 03/31/22	Late Charge after 03/31/22	
002604313-033284909	\$0.00	\$80.28	\$5.00	\$80.28



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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

0026043130332849090000080289





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

Service Inspection Report/Invoice

INVOICE #: 711142255

WORK DATE: 04/12/2022

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: 4/12/2022 1:50:00 PM

Time Out: 4/12/2022 2:22:00 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
Subtotal				66.00
Tax				0.00
Total Due:				66.00

TECHNICIANS

Richard Caples

GENERAL COMMENTS / INSTRUCTIONS

Regular monthly preventative treatment for unwanted pest

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
None Noted.				

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
CY-Kick CS (Conc).		499-304	6.0000%	0.0469	Cyfluthrin	1.0000 Fluid Ounce	0.0078 Fluid Ounce
Target Pests: Ants							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
INSECT MONITOR		n/a	0.0000%	1.0000	n/a	6.0000 Each	6.0000 Each
Target Pests: Cockroaches							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Niban Granular Bait.		64405-2	5.0000%	5.0000	Orthoboric Acid	6.0000 Ounce	0.3750 Pounds
Target Pests: Cockroaches							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
NiBor-D.		64405-8	98.0000%	98.0000	Disodium Octaborate Tetrahydrate	0.1500 Ounce	0.0094 Pounds
Target Pests: Cockroaches							

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

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



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

Service Inspection Report/Invoice

INVOICE #: 711142255

WORK DATE: 04/12/2022

PEST ACTIVITY	# Areas	# Devices	Pest Totals
---------------	---------	-----------	-------------

None Noted.

DEVICE INSPECTION SUMMARY

Date Rec'd Rizzetta & Co., Inc. 04.14.22
D/M approval RH Date 4/19/22
Date entered 04.15.22
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.



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

Service Inspection Report/Invoice

INVOICE #: 711142256

WORK DATE: 04/12/2022

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: 4/12/2022 2:22:00 PM

Time Out: 4/12/2022 2:27:00 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

Regular monthly mosquito treatment

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
None Noted.				

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Demand CS (Conc).		100-1066	9.7000%	0.0150	L-Cyhalothrin	2.0000 Gallon	0.3955 Fluid Ounce
Target Pests: Mosquito							

PEST ACTIVITY	# Areas	# Devices	Pest Totals
None Noted.			

DEVICE INSPECTION SUMMARY

Date Rec'd Rizzetta & Co., Inc. 04.15.22

D/M approval RH Date 4/19/22

Date entered 04.15.22

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.



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

PAGE 1

ACCOUNT NO. 6460-133920
INVOICE NO. 1373223W460
STATEMENT DATE 01/25/22
DUE DATE 01/30/22
BILLING PERIOD //--

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

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

INVOICE STATEMENT

Date	Description	Amount
	Contract No: #00550525	
	Service Location	
	Acct #133920-0001	
	TOWN OF KINDRED CDD	
	1450 DIAMOND LOOP DR KISSIMMEE,	
01/25/22	BASIC SERVICE CHARGE 1.00 8.00YD	\$ 206.25
	2/1/2022-2/28/2022	
	Invoice Total	\$ 206.25
	Account Balance	\$ 206.25

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

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

Given the ongoing challenges resulting from the COVID-19 pandemic and widespread related staffing issues, many of our suppliers are experiencing supply shortages, delays in production, delays in service and delays in delivery. To ensure your timely receipt of bills, consider enrolling on our website, <https://wcicustomer.com> to view and pay your invoices. You can continue to get paper bills or you can also choose to go paperless (receive an email that a new bill is available to view). You can also choose to set up recurring payments so you don't have to worry about paying your bills on time.

VIEW/PAY YOUR BILL FROM THE COMFORT OF YOUR HOME! * Make payments * Set up recurring payments * *Access your account 24/7 *Go paperless * View Statements * *It's FREE! There is no charge to view or pay your

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

NNNNNNNNNY



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

ACCOUNT NO. 6460-133920
INVOICE NO. 1373223W460
STATEMENT DATE 01/25/22
DUE DATE 01/30/22
PAY THIS AMOUNT 206.25

WRITE
AMOUNT
PAID \$

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

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



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

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
BILLING PERIOD

PAGE 2

6460-133920
1373223W460
01/25/22
01/30/22
//--

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

INVOICE STATEMENT (continued)

bill on our website* Go to <https://www.wcicustomer.com> and follow the online bill pay prompts to enroll today or call 1-855-569-2719 to make a payment through our interactive voice service with no extra fee.

Beware of online bill pay websites that may appear to be affiliated with Waste Connections but are not. Doxo.com is one such website that allows customers to pay their bills and often charges a fee for the service. As they are not affiliated with Waste Connections, we cannot control fees they may charge or when they will send us your payment. This could result in a late fee or service interruption. In order to ensure that you are paying your waste services bill directly, please visit our online bill pay at <https://www.wcicustomer.com>. As always, our website is free to use.

Date Rec'd Rizzetta & Co., Inc. 04.01.22
D/M approval RA Date 4/6/22
Date entered 04.01.22
Fund 001 GL 53400 OC 4305
Check # _____



WASTE CONNECTIONS OF FLORIDA.
ORLANDO HAULING
1099 MILLER DR
ALTAMONTE SPRINGS, FL 32701

Page 1 of 1

For invoice inquiries, call: (407) 261-5000
Customer No.: 6460-133920

INVOICE

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
2/25/22	(0000) 01	Interest Charge	IN224903	1.00	\$3.09
					\$3.09
2/25/22	(0001) 10 8.00 YD	TOWN OF KINDRED CDD 1450 DIAMOND LOOP DR, KISSIMMEE FL Basic Service Charge Mar 01/22 - Mar 31/22		1.00	\$206.25
					\$206.25
<p>Date Rec'd Rizzetta & Co., Inc. 04.01.22</p> <p>D/M approval <u>RH</u> Date <u>4/6/22</u></p> <p>Date entered 04.01.22</p> <p>Fund 001 GL 53400 OC 4305</p> <p>Check # _____</p>					
Account Status	Invoice Date Feb-25-22		Invoice # 1377979		Total This Invoice \$209.34
	\$209.34		\$209.34 60 Days		Total Account Balance \$655.87

Remarks:

YOUR NEXT INVOICE WILL INCLUDE A RATE ADJUSTMENT. PLEASE CONTACT US IF YOU HAVE ANY QUESTIONS OR OBJECTIONS.

****To avoid late fees, payments must be posted to your account within 30 days of your invoice date.****

Bank returned checks will be electronically re-presented to your bank and you may be responsible for a resulting processing fee.

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.



WASTE CONNECTIONS OF FLORIDA.
ORLANDO HAULING
1099 MILLER DR
ALTAMONTE SPRINGS, FL 32701

ADDRESS SERVICE REQUESTED

To ensure proper credit, please include customer number on check.

DUE UPON RECEIPT

Did you know that you can pay your invoice online?
Please visit <https://wcicustomer.com>

INVOICE DATE 02/25/2022	PAY THIS AMOUNT \$655.87	CUSTOMER # 6460-133920
INVOICE NO. 1377979	AMOUNT PAID.	CHECK NUMBER

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

Remit To:
Waste Connections of Florida
PO Box 535233
Pittsburgh, PA 15253-5233



WASTE CONNECTIONS OF FLORIDA.
ORLANDO HAULING
1099 MILLER DR
ALTAMONTE SPRINGS, FL 32701

Page 1 of 1

For invoice inquiries, call: (407) 261-5000
Customer No.: 6460-133920

INVOICE

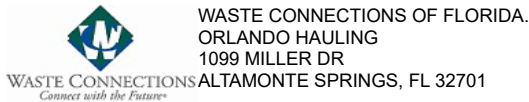
SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
3/25/22	(0000) 01	Interest Charge	IN225161	1.00	\$3.09
					\$3.09
3/25/22	(0001) 10 8.00 YD	TOWN OF KINDRED CDD 1450 DIAMOND LOOP DR, KISSIMMEE FL Basic Service Charge Apr 01/22 - Apr 30/22		1.00	\$237.19
					\$237.19
<div><div>Date Rec'd Rizzetta & Co., Inc. 04.01.22</div><div>D/M approval <u>RA</u> Date <u>4/6/22</u></div><div>Date entered 04.01.22</div><div>Fund 001 GL 53400 OC 4305</div><div>Check #</div></div>					
Account Status	Invoice Date Mar-25-22		Invoice # 1382777		Total This Invoice \$240.28
	\$240.28		\$240.28 60 Days		Total Account Balance \$655.87

Remarks:

****To avoid late fees, payments must be posted to your account within 30 days of your invoice date.****

Bank returned checks will be electronically re-presented to your bank and you may be responsible for a resulting processing fee.

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.



ADDRESS SERVICE REQUESTED

To ensure proper credit, please include
customer number on check.

DUE UPON RECEIPT

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

Did you know that you can pay your invoice online?
Please visit <https://wcicustomer.com>

INVOICE DATE 03/25/2022	PAY THIS AMOUNT \$655.87	CUSTOMER # 6460-133920
INVOICE NO. 1382777	AMOUNT PAID.	CHECK NUMBER

Remit To:
Waste Connections of Florida
PO Box 535233
Pittsburgh, PA 15253-5233

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 May 2022 For Board Approval

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

The total items being presented: **\$77,514.25**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2022 Through May 31, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Amazon Capital Services, Inc.	002389	13T1-C9X6-MLKV	Trash Sign 05/22	\$ 77.94
Amazon Capital Services, Inc.	002396	1DDX-9374-LN3K	Office/ Janitorial Supplies 05/22	\$ 259.36
Amazon Capital Services, Inc.	002371	1DR9-FNH9-RTHJ	Office/ Janitorial Supplies 04/22	\$ 170.00
Aquatic Weed Control, Inc.	002377	14322	Monthly Maintenance on 6 Ponds 04/22	\$ 550.00
Boyd Civil Engineering, Inc	002381	03309	Engineering Services 05/22	\$ 332.76
Chem-Right Pool Service LLC	002378	1251	Monthly Pool and Fountain Cleaning Service 05/22	\$ 3,600.00
Chem-Right Pool Service LLC	002397	1256	Replace Switch on Fountain 4 05/22	\$ 650.00
Chem-Right Pool Service LLC	002397	1257	Fountain #4 Repair 05/22	\$ 435.00
Comfort Zone of Central Florida	002390	10554	Fitness Equipment Maintenance 07/21	\$ 170.00
Comfort Zone of Central Florida	002390	9121	Fitness Equipment Maintenance 05/21	\$ 315.00
Dallos Services, Inc.	002372	3618	Clubhouse Janitorial 04/22	\$ 330.00
Dallos Services, Inc.	002372	3619	Clubhouse Janitorial 04/22	\$ 990.00

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2022 Through May 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.	002379	3623	Clubhouse Janitorial 04/22	\$ 330.00
Dallos Services, Inc.	002379	3624	Clubhouse Maintenance 04/22	\$ 528.00
Dallos Services, Inc.	002379	3627	Clubhouse Janitorial 04/22	\$ 330.00
Dallos Services, Inc.	002379	3628	Clubhouse Maintenance 04/22	\$ 528.00
Dallos Services, Inc.	002391	3635	Clubhouse Maintenance 05/22	\$ 528.00
Dallos Services, Inc.	002391	3636	Clubhouse Janitorial 05/22	\$ 330.00
Down to Earth Opco LLC	002382	INV124349	Landscape Maintenance 05/22	\$ 26,347.16
Florida Department of Revenue	002388	Sales Tax 04/22	Sales Tax - 04/22	\$ 60.69
Fountain Design Group, Inc.	002383	26965A	Light Bulbs Replacement 05/22	\$ 200.00
Hidden Eyes LLC dba Envera Systems	002373	714010	Video Monitoring/Service & Maintenance 05/22	\$ 470.97
Hidden Eyes LLC dba Envera Systems	002392	715004	Video Monitoring/Service & Maintenance 06/22	\$ 470.97
Imperial PFS Corporation	002374	IPFS GAA-B76766 payment	Gen Liab/POL/Prop Insurance FY21/22 Pymt 8 of 11	\$ 2,323.56

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2022 Through May 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	002393	IPFS GAA- B76766 payment	Gen Liab/POL/Prop Insurance FY21/22 Pymt 9 of 11	\$ 2,323.56
Kindred Master Homeowners Association, Inc	002384	107	Monthly Payroll 05/22	\$ 5,333.33
Kissimmee Utility Authority	20220529-1	Electric Summary 03/22	Electric Summary 03/22	\$ 12,679.41
Kutak Rock LLP	2375	3039745	Legal Services 03/22	\$ 330.00
McDirmitt Davis & Company, LLC.	2385	52206	Audit Services FY 20/21	\$ 4,100.00
Orlando Sentinel	2386	52821051000	Acct #CU00517632 Legal Advertising 03/22	\$ 313.38
Phoenix Systems	2394	A429519-IN	Alarm Monitoring 03/01/2022 through 02/28/2023	\$ 659.40
Security And Investigation, Inc.	2387	318	Patrolling Services 4/22	\$ 1,130.25
Security And Investigation, Inc.	2395	319	Patrolling Services 5/22	\$ 1,204.50
SunScape Landscape Management Services, Inc.	2380	10387	Landscape Services 05/22	\$ 1,450.00
Toho Water Authority	20220529-2	Water Summary I 03/22 Additional	Water Summary I 03/22 Additional Accounts	\$ 154.40
Toho Water Authority	20220529-2	Water Summary I 04/22	Water Summary I 04/22	\$ 1,148.90

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2022 Through May 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	20220529-2	Water Summary II	Water Summary II 03/22	\$ 6,122.52
		03/22		
Waste Connections of Florida	2376	1387547	Waste Disposal Services 05/22	<u>\$ 237.19</u>
Report Total				<u>\$ 77,514.25</u>

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

Invoice summary

Payment due by June 15, 2022

Item subtotal before tax	\$ 77.94
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 77.94
Tax	\$ 0.00

Amount due **\$ 77.94 USD**

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

Account # A13XYXAAPUK835**Payment terms** Net 30**Purchase date** 14-May-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 Please Take All Trash with You When Leaving This Area Sign, 10x7 Inches, Rust Free .040 Aluminum, Fade Resistant, Made in USA by Sigo Signs	6	\$12.99	\$77.94	0.000%
ASIN: B09VHWVRQH Sold by: GF Supplies LLC Order # 111-7420800-7813814				

Total before tax	\$77.94
Tax	\$0.00

Amount due \$77.94

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 05.18.22

Date Rec'd Rizzetta & Co., Inc. 05.18.22

D/M approval RA Date 5/23/22

Date entered 05.20.22

Fund 001 GL 57900 OC 4799

Check #

Type text here

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

Invoice summary

Payment due by June 24, 2022

Item subtotal before tax	\$ 259.36
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 259.36
Tax	\$ 0.00

Amount due \$ 259.36 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 23-May-2022

Purchased by Paul Almonte

Registered business name

Town of Kindred HOA

Bill to

Town of Kindred CDD PHASE 2
3434 colwell ave
Tampa, FL 33614

Ship to

Ashley Sorto
TOWN OF KINDRED CDD
1450 DIAMOND LOOP DRIVE
KISSIMMEE, FL 34744

Date Rec'd Rizzetta & Co., Inc. 05.26.22

D/M approval RA Date 5/27/22

Date entered 05.26.22

Fund 001 GL 57900 OC 4799

Check #

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

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

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 HDX 55 Gallon Clear Heavy-Duty Flap Tie Drum Liner Trash Bags (40-Count)	3	\$28.97	\$86.91	0.000%
ASIN: B07ZPQV7FJ Sold by: Jesus Daniel Chavez Order # 111-5936563-1703454				

Date Rec'd Rizzetta & Co., Inc. 05.25.22

D/M approval _____ Date _____

Date entered _____

Fund _____ GL _____ OC _____

Check # _____

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Glade Automatic Spray Refill, Air Freshener for Home and Bathroom, Hawaiian Breeze, 6.2 Oz, 3 Count ASIN: B07QPCHJ82 Sold by: Amazon.com Services LLC Order # 111-9995384-5312255	2	\$13.25	\$26.50	0.000%
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 # 111-9995384-5312255	1	\$145.95	\$145.95	0.000%
Total before tax				\$259.36
Tax				\$0.00
Amount due				\$259.36

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 May 22, 2022

Item subtotal before tax	\$ 170.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 170.00
Tax	\$ 0.00

Amount due **\$ 170.00 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** 21-Apr-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 Air Wick Plug in Scented Oil 10 Refills, Summer Delights, Eco Friendly, Essential Oils, Air Freshener	1	\$18.99	\$18.99	0.000%
ASIN: B07QWLN1JV Sold by: Amazon.com Services LLC				
Order # 111-2543968-9534641				

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Diversey-CBD540557 Virex All Purpose Disinfectant Cleaner - Kills 99.9% of Germs and Eliminates Odors - 1 Gallon (2 Pack)	2	\$24.93	\$49.86	0.000%
ASIN: B077S4YYGM Sold by: Amazon.com Services LLC Order # 111-2543968-9534641				
3 Urinal Screens Deodorizer (10 Pack) - Splash Guard Urinal Cakes, Odor Neutralizer for Public Restrooms, Eva Wave 2.0 (Ocean Mist)	1	\$21.45	\$21.45	0.000%
ASIN: B07K6HRTWV Sold by: Famel Home LLC Order # 111-2543968-9534641				
4 Aluf Plastics Tall Kitchen 13 Gallon Drawstring Trash Bags 0.9 MIL - (Bulk 200 Count) - 24" x 27" - Wholesale, Commercial Garbage Bags	1	\$24.80	\$24.80	0.000%
ASIN: B017NH9W7Y Sold by: Amazon.com Services LLC Order # 111-2543968-9534641				
5 HDX 55 Gallon Clear Heavy-Duty Flap Tie Drum Liner Trash Bags (40-Count)	2	\$27.45	\$54.90	0.000%
ASIN: B07ZPQV7FJ Sold by: Jesus Daniel Chavez Order # 111-5419508-9941052				

APPROVED BY PAUL ALMONTE 04.25.22

Date Rec'd Rizzetta & Co., Inc. 04.25.22

D/M approval RA Date 5/3/22

Date entered 04.29.22

Fund 001 GL 57200 OC 4706

Total before tax	\$170.00
Tax	\$0.00

Amount due	\$170.00
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Check # _____

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 #
4/29/2022	14322

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

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
	<p>Monthly pond herbicide maintenance on 6 ponds totaling approximately 20 acres.</p> <p>Date Rec'd Rizzetta & Co., Inc. <u>05.02.22</u> D/M approval <u>RH</u> Date <u>5/10/22</u> Date entered _____ Fund <u>001</u> GL <u>53800</u> OC <u>4605</u> Check # _____</p>	550.00	550.00
The month on the date of the invoice should correspond to the month treatments were made. Thanks!		Total	\$550.00



BOYD CIVIL ENGINEERING, INC.

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

INVOICE

INVOICE DATE: 5/4/2022
INVOICE NO: 03309
BILLING THROUGH: 5/1/2022

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

1007.013 - Kindred - Town of Kindred CDD 1

Managed By: Xabier Guerricagoitia, P.E.

1007.013.A - PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
Director of Engineering:				
4/14/2022	CDD Meeting	1.50	\$200.000	\$300.00
		TOTAL SERVICES	1.50	\$300.00
		TOTAL (1007.013.A)	1.50	\$300.00

EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
4/14/2022	Xabier Guerricagoitia, P.E.	Travel to CDD Meeting	\$32.76
		<i>Travel to CDD Meeting</i>	
TOTAL EXPENSES			\$32.76
SUBTOTAL			\$332.76
AMOUNT DUE THIS INVOICE			\$332.76

This invoice is due on 6/3/2022

Date Rec'd Rizzetta & Co., Inc. 05.05.22
D/M approval RA Date 5/16/22
Date entered 05.13.22
Fund 001 GL 51300 OC 3103
Check # _____

Chem-Right Pool Service LLC

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

5/10/22

INVOICE

BILL TO

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

INVOICE # 1251**DATE** 05/01/2022**DUE DATE** 05/01/2022**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. 05.06.22

D/M approval RH Date 5/10/22

Date entered 05.06.22

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 # 1256**DATE** 05/25/2022**DUE DATE** 05/25/2022**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Replaced Contact and Thermal Overload Switch on Fountain #4.	1	650.00	650.00

BALANCE DUE**\$650.00**Date Rec'd Rizzetta & Co., Inc. 05.25.22D/M approval RH Date 5/27/22Date entered 05.26.22Fund 001 GL 57200 OC 4640Check #

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 # 1257**DATE** 05/25/2022**DUE DATE** 05/25/2022**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
60 AMP Breaker & Fuse - Remove and Replace on Fountain #4	1	435.00	435.00

BALANCE DUE

\$435.00

Date Rec'd Rizzetta & Co., Inc. 05.25.22

D/M approval RA Date 5/27/22

Date entered 05.26.22

Fund 001 GL 57200 OC 4640

Check #

**COMFORT ZONE OF CENTRAL
FLORIDA, INC.**

4590 HICKORY TREE RD
SAINT CLOUD FLORIDA 34772

Bill To
KINDRED
3434 COLWELL AVE
STE 200
TAMPA FLORIDA 33614

Invoice

Due Date	Date	Invoice #
7/20/2021	7/20/2021	10554

RECEIVED
MAY - 9 2022
BY:

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

New e-mail address? Enter here:

Balance Due **\$170.00**

**COMFORT ZONE OF CENTRAL
FLORIDA, INC.**

4590 HICKORY TREE RD
SAINT CLOUD FLORIDA 34772

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Amount						
SERVICE CALL										
LABOR	FOUND DRAIN AND PAN BLOCKED, TOOK EVERYTHING APART, CLEANED AND PUT BACK TOGETHER, DRAINING WELL AT THIS TIME	1	80.00	80.00						
		1	90.00	90.00						
<p>Date Rec'd Rizzetta & Co., Inc. 05.09.22</p> <p>D/M approval <u>RA</u> Date 5/23/22</p> <p>Date entered 05.20.22</p> <p>Fund 001 GL 57200 OC 4508</p> <p>Check # _____</p>										
<p>A \$40.00 fee will be charged for all returned checks. A 18% finance charge will be assessed on all unpaid balances after 30 days. Billing inquiries should be directed to 321-895-5702.</p>		<table border="1"> <tr> <td>Total</td><td>\$170.00</td></tr> <tr> <td>Payments/Credits</td><td>\$0.00</td></tr> <tr> <td>Balance Due</td><td>\$170.00</td></tr> </table>			Total	\$170.00	Payments/Credits	\$0.00	Balance Due	\$170.00
Total	\$170.00									
Payments/Credits	\$0.00									
Balance Due	\$170.00									

**COMFORT ZONE OF CENTRAL
FLORIDA, INC.**

4590 HICKORY TREE RD
SAINT CLOUD FLORIDA 34772

Invoice

Due Date	Date	Invoice #
5/21/2021	5/21/2021	9121

Bill To
KINDRED
3434 COLWELL AVE
STE 200
TAMPA FLORIDA 33614

RECEIVED
MAY - 9 2022

BY:

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

New e-mail address? Enter here: _____

Balance Due \$315.00

**COMFORT ZONE OF CENTRAL
FLORIDA, INC.**

4590 HICKORY TREE RD
SAINT CLOUD FLORIDA 34772

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	P.O. No.	Terms	Project	Rep
					DJM
MAINTENANCE	CHECK PRESSURES AND AMP DRAWS ON ALL MOTORS, INSPECT ELECTRICAL COMPONENTS, INSPECT EVAPORATOR COIL, CLEAN CONDENSER COIL, CLEAR DRAIN LINE				
			Qty	Rate	Amount
			1	315.00	315.00
<p>Date Rec'd Rizzetta & Co., Inc. 05.09.22</p> <p>D/M approval <u>RA</u> Date 05/23/22</p> <p>Date entered 05.20.22</p> <p>Fund 001 GL 57200 OC 4508</p> <p>Check # _____</p>					
<p>A \$40.00 fee will be charged for all returned checks. A 18% finance charge will be assessed on all unpaid balances after 30 days. Billing inquiries should be directed to 321-895-5702.</p>				<p>Total \$315.00</p> <p>Payments/Credits \$0.00</p> <p>Balance Due \$315.00</p>	

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 # 3618

DATE 04/22/2022

DUE DATE 04/22/2022

TERMS Due on receipt

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

week of 4/11/22 to 4/17/22

SUBTOTAL	330.00
TAX	0.00
TOTAL	330.00
BALANCE DUE	\$330.00

APPROVED BY PAUL ALMONTE 04.23.22

Date Rec'd Rizzetta & Co., Inc. 04.23.22

D/M approval RA Date 5/3/22

Date entered 04.29..22

Fund 001 GL 57200 OC 4706

Check #

Dallos Services Inc.

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



INVOICE

BILL TO

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

INVOICE # 3619**DATE** 04/22/2022**DUE DATE** 04/22/2022**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:KINDRED Janitorial week of 3/28/22 to 4/3/22	24	13.75	330.00
	Cleaning:KINDRED Janitorial week of 4/4/22 to 4/10/22	24	13.75	330.00
	Cleaning:KINDRED Janitorial week of 4/11/22 to 4/17/22	24	13.75	330.00

week of 3/28/22 to 4/3/22
week of 4/4/22 to 4/10/22
week of 4/11/22 to 4/17/22

SUBTOTAL	990.00
TAX	0.00
TOTAL	990.00
BALANCE DUE	\$990.00

APPROVED BY PAUL ALMONTE 04.23.22

Date Rec'd Rizzetta & Co., Inc. 04.23.22

D/M approval RA Date 5/3/22

Date entered 04.29.22

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 # 3623

DATE 05/03/2022

DUE DATE 05/03/2022

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:KINDRED Janitorial week of 4/18/2022 to 4/24/2022	24	13.75	330.00

week of 4/18/2022 to 4/24/2022

SUBTOTAL	330.00
TAX	0.00
TOTAL	330.00
BALANCE DUE	\$330.00

APPROVED BY PAUL ALMONTE 05.03.22

Date Rec'd Rizzetta & Co., Inc. 05.03.22

D/M approval RH Date 5/10/22

Date entered 05.06.22

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 # 3624

DATE 05/03/2022

DUE DATE 05/03/2022

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:Maintenance worker KINDRED week of 4/18/2022 to 4/24/2022	24	22.00	528.00

week of 4/18/2022 to 4/24/2022

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	\$528.00

APPROVED BY PAUL ALMONTE 05.03.22

Date Rec'd Rizzetta & Co., Inc. 05.03.22

D/M approval RA Date 5/10/22

Date entered 05.06.22

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 # 3627

DATE 05/03/2022

DUE DATE 05/03/2022

TERMS Due on receipt

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

week of 4/25/2022 to 5/1/2022

SUBTOTAL	330.00
TAX	0.00
TOTAL	330.00
BALANCE DUE	\$330.00

APPROVED BY PAUL ALMONTE 05.03.22

Date Rec'd Rizzetta & Co., Inc. 05.03.22

D/M approval RA Date 5/10/22

Date entered 05.06.22

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 # 3628

DATE 05/03/2022

DUE DATE 05/03/2022

TERMS Due on receipt

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

week of 4/25/2022 to 5/1/2022

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	\$528.00

APPRIVED BY PAUL ALMONTE 05.03.22 05.03.22

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

D/M approval RA Date 5/10/22

Date entered 05.06.22

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 # 3635**DATE** 05/13/2022**DUE DATE** 05/13/2022**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:Maintenance worker KINDRED week of 5/2/2022 to 5/8/2022	24	22.00	528.00

week of 5/2/2022 to 5/8/2022

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	\$528.00

Date Rec'd Rizzetta & Co., Inc. 05.13.22
D/M approval RH Date 5/23/22
Date entered 05.20.22
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 # 3636

DATE 05/13/2022

DUE DATE 05/13/2022

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:KINDRED Janitorial week of 5/2/2022 to 5/8/2022	24	13.75	330.00

week of 5/2/2022 to 5/8/2022

SUBTOTAL	330.00
TAX	0.00
TOTAL	330.00
BALANCE DUE	\$330.00

Date Rec'd Rizzetta & Co., Inc. 05.13.22
D/M approval *RH* Date 5/23/22
Date entered 05.20.22
Fund 001 GL 57200 OC 4706
Check #

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



May 2022
INV124349

Customer

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

Project/Job	Invoice Date	Due Date	Terms	PO #
Town of Kindred CDD Contract (093024)	5/1/2022	5/31/2022	Net 30	

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

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

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



Date Rec'd Rizzetta & Co., Inc. 05.06.22

D/M approval RH Date 5/16/22

Date entered 05.13.22

Fund 001 GL 53900 OC 4604

Check #



Sales and Use Tax Return

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

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.

Date Rec'd Rizzetta & Co., Inc. 05.19.22
D/M approval RA Date 5/25/22
Date entered 05.19.22
Fund 001 GL 21900 OC OC
Check # _____

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	809.20	00.00	809.20	60.69	
E. Food & Beverage Vending	.	.	.	.
Surtax Rate: .015		Reporting Period	April 2022	5. Total Amount of Tax Due	
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				60.69	
				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	60.69
				11. Less Collection Allowance	E-file/E-pay Only
				12. Plus Penalty	.
				13. Plus Interest	.
				14. Amount Due with Return	60.69

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

5/17/2022

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).	0.91
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.	_____

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

Invoice

Date	Invoice #
5/11/2022	26965A

Bill To
TOWN OF KINDRED CDD c/o RIZZETTA & COMPANY 3434 COLWELL AVENUE, STE 200 TAMPA, FL. 33614

Ship To
TOWN OF KINDRED CDD PARTIN TERRACE ROAD KISSIMMEE, FL 34744

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
	Due on receipt	RP	5/11/2022		RM	
Qty	Description				Rate	Amount
1	500 WATT 120V QUARTZ LAMP				75.00	75.00
	TECHNICIAN REPALCED A BAD LIGHT BULBS ON THE				125.00	125.00
	LAKE FOUNTAIN OFF OF CROSS PRAIRIE					
	SALES TAX				7.00%	0.00

Envera

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

Date Rec'd Rizzetta & Co., Inc. 04.01.22
D/M approval RH Date 4/13/22
Date entered 04.08.22
Fund 001 GL 52000 OC 4400
Check # _____

Invoice

Invoice Number 714010	Date 04/01/2022
Customer Number 400435	Due Date 05/01/2022

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
The Town of Kindred CDD	400435		04/01/2022	05/01/2022

Quantity	Description	Months	Rate	Amount
2130 - CCTV - The Town of Kindred CDD - Amenity, 1450 Diamond Loop Dr, Kissimmee, FL				
1.00	Active Video Monitoring 05/01/2022 - 05/31/2022	1.00	\$283.25	\$283.25
1.00	Service & Maintenance 05/01/2022 - 05/31/2022	1.00	\$187.72	\$187.72
Subtotal:				\$470.97
Tax				\$0.00
Payments/Credits Applied				\$0.00
Invoice Balance Due:				\$470.97

Date	Invoice #	Description	Amount	Balance Due
4/1/2022	714010	Alarm Monitoring Services	\$470.97	\$470.97

Envera

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

Invoice

Invoice Number 714010	Date 04/01/2022
Customer Number 400435	Due Date 05/01/2022

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

Envera

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

Date Rec'd Rizzetta & Co., Inc. 05.02.22
D/M approval RH Date 5/10/22
Date entered 05.06.22
Fund 001 GL 52000 OC 4402
Check #

Invoice	
Invoice Number 715004	Date 05/01/2022
Customer Number 400435	Due Date 06/01/2022

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
The Town of Kindred CDD	400435		05/01/2022	06/01/2022

Quantity	Description	Months	Rate	Amount
2130 - CCTV - The Town of Kindred CDD - Amenity, 1450 Diamond Loop Dr, Kissimmee, FL				
1.00	Active Video Monitoring 06/01/2022 - 06/30/2022	1.00	\$283.25	\$283.25
1.00	Service & Maintenance 06/01/2022 - 06/30/2022	1.00	\$187.72	\$187.72
			Subtotal:	\$470.97
			Tax	\$0.00
			Payments/Credits Applied	\$0.00
			Invoice Balance Due:	\$470.97

Date	Invoice #	Description	Amount	Balance Due
5/1/2022	715004	Alarm Monitoring Services	\$470.97	\$470.97

Envera

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

Invoice	
Invoice Number 715004	Date 05/01/2022
Customer Number 400435	Due Date 06/01/2022

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

INSURED

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 33614-8390

PAYMENT COUPON

PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
8	GAA-GAA	06/01/22

For overnight or priority delivery,
please mail to:
1055 BROADWAY
11TH FLOOR
KANSAS CITY, MO 64105

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

PAYMENT DUE:

\$2,323.56

IF RECEIVED AFTER 06/06/22
5.00 PM CENTRAL TIME
A LATE FEE WILL APPLY
PLEASE PAY THIS AMOUNT

\$116.18

\$2,439.74

MAKE CHECK PAYABLE AND REMIT TO:

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

GAA0000GAA8 00002323561



Date Rec'd Rizzetta & Co., Inc. 04.25.22

D/M approval RH Date 5/3/22

Date entered 04.29.22

Fund 001 GL 51300 OC 4501
001 53900 4502

234.27

2089.29

Check # _____

INSURED

TOWN OF KINDRED COMMUNITY DEVELOPME
DISTRICT C/O RIZZETTA & COMPANY
3434 COLWELL AVE SUITE 200
TAMPA, FL 33614-8390

Written notations on this coupon will NOT be received.
To ensure proper credit, include coupon with payment.

(12/17) Copyright 2018 IPFS Corporation

PAYMENT COUPON		
PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
9	GAA-GAA	07/01/22

For overnight or priority delivery,
please mail to:
1055 BROADWAY
11TH FLOOR
KANSAS CITY, MO 64105

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

PAYMENT DUE:

\$2,323.56

IF RECEIVED AFTER 07/06/22
5.00 PM CENTRAL TIME
A LATE FEE WILL APPLY
PLEASE PAY THIS AMOUNT

\$116.18

\$2,439.74

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

GAA0000GAA8 00002323561

DETACH HERE

Date Rec'd Rizzetta & Co., Inc. 04.25.22

D/M approval RA Date 5/3/22

Date entered 04.29.22

Fund	001	GL	51300	OC	4501	234.27
	001		53900		4502	2089.29
Check #						

Kindred Master Homeowners Assoc. Inc

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

INVOICE

INVOICE # 107
DATE: MAY 10, 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 - May		5333.33
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 05.11.22

Date Rec'd Rizzetta & Co., Inc. 05.11.22

D/M approval RA Date 5/16/22

Date entered 05.13.22

Fund 001 GL 57200 OC 3305

Check #

Town of Kindred CDD
Kissimmee Utility Authority Summary
Month: Electric 03/22 Dated: 04/14/22
03/07/22 - 04/07/22 Due: 05/02/22

<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	\$ 5,962.33
002268735-001295370	Electric	19851 Red Canyon Dr FTN	53100-4301	\$ 730.72
002268735-001296190	Electric	19751 Partin Terrace Road	53100-4301	\$ 502.32
002268735-001296200	Electric	14301 Silverado Flats St IRR FTN	53100-4301	\$ 14.75
002268735-001304010	Electric	14711 Silverado Flats ST	53100-4301	\$ 21.83
002268735-001304020	Electric	14251 Silverado Flats St	53100-4301	\$ 18.08
002268735-001341610	Electric	19831 Red Canyon Drive Entry FTN	53100-4301	\$ 580.61
002268735-001352940	Electric	14901 Diamond Loop Drive	53100-4301	\$ 14.48
002268735-001352950	Electric	18681 Partin Terrace Road	53100-4301	\$ 13.93
002268735-001352960	Electric	18541 Hickory Bluff Road	53100-4301	\$ 14.48
002268735-001353540	Electric	17461 Ranger Highlands Road LFSTN	53100-4301	\$ 295.69
002268735-001353690	Electric	1450 Diamond Loop Drive	53100-4301	\$ 1,641.05
002268735-001356530	Electric	14311 Cross Prairie Pkwy FTN	53100-4301	\$ 658.80
002268735-001385090	Electric	17511 Ranger Highlands Rd - Aerator	53100-4301	\$ 403.34
002268735-001385200	Electric	17861 Ranger Highlands Rd	53100-4301	\$ 13.93
002268735-001385210	Electric	18211 Henry Partin	53100-4301	\$ 649.77
002268735-001386730	Electric	17291 Ranger Highland Rd	53100-4301	\$ 1,113.93
002268735-123458650	Electric	15051 Kensley Avenue	53100-4301	\$ 14.90
002268735-123464950	Electric	14601 Taos Avenue - Irr	53100-4301	\$ 14.48

Summary

001 53100 4307	\$ 5,962.33
001 53100-4301	\$ 6,717.09
Total	\$ 12,679.41

Date Rec'd Rizzetta & Co., Inc. 04.15.22

D/M approval RA Date 4/19/22

Date entered 04.15.22

Fund 001 GL 53100 OC 4301
001 53100 4307

6717.09
5962.33

Check # _____



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



Customer ID – Account ID: 002268735-001295360
Customer Name: TOWN OF KINDRED CDD
Service Address: 14001 CROSS PRAIRIE PARKWAY FTN1/VL PH1
Bill Date: 04/14/22
Next Scheduled Read Date: 05/08/22

BILL SUMMARY

Previous Balance
\$6,128.48

-

Payments
\$6,128.48

+

Current Charges
\$5,962.33

=

Balance Due
\$5,962.33

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$4,872.63
Electric	\$684.07
Outdoor Lighting Charge	\$4,542.85
Fuel Adjustment	-\$365.37
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$1,089.70
TOTAL CURRENT CHARGES	\$5,962.33

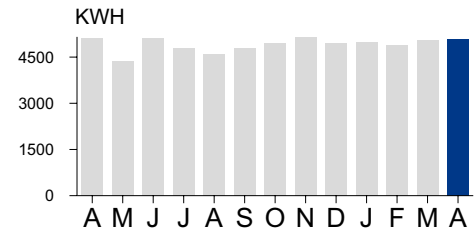
USAGE DETAILS

Electric - Commercial

Daily Avg. - 164.32 kWh/Day

Use One Year Ago - 159.68 kWh/Day

Daily Avg. Cost - \$157.18



SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0157332164	04/07/22	112,139	03/07/22	107,045	1	5,094	31
Demand	0157332164	04/07/22	13.29	03/07/22	13.27	1	13.29	31

MESSAGE from KUA



TAP or SCAN to SEND TEXT

Report a power outage quickly!

¡Reporte un corte de energía rápidamente!

Scan this QR Code or text "OUT" to 877-582-7700.

Escanee este código QR o envíe un mensaje de texto con "OUT" al 877-582-7700.



Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID

002268735-001295360

Past Due Pay Now

\$0.00

Due Date

05/02/22

Total Amount Due

\$5,962.33

* \$5,962.33 will be drafted from your bank account on 5/2/2022 via E-Payment.



0024378752

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350012953600005962330006213352022050220



#ThankALineman
#AgradéceleAUnTrabajadorDeLíneaEléctrica

NATIONAL LINEMAN APPRECIATION DAY

APRIL 18, 2022

If you see them, thank them.

18 de abril de 2022

Día Nacional de Apreciación al Trabajador
de Líneas Eléctricas

Si los ves, agradézclos.

WAYS TO PAY

	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
PAYMENT TYPE ACCEPTED	Checking Account, Credit or Debit Card	Automatic Withdrawal	Checking Account, Credit or Debit Card	Check or Money Order	Cash	Check, Cash, Credit Card or Money Order	Check or Money Order
COST	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
SOURCE (HOW TO)	Register Using www.kua.com	Register Using www.kua.com	407-933-9800	Payments with Bill Stubbs: KUA PO BOX 850001 Orlando, FL 32885	Amscot locations are open seven days a week, including weekends and holidays. Some are open 24 hours a day. Call Amscot at 800-801-4444 for locations	KUA's Carroll St. Facility is open for walk-in payments at 1701 W. Carroll St. in Kissimmee from 7:00 am to 6:00 pm weekdays excluding holidays	Available 24-hours at 1701 W. Carroll St. in Kissimmee. DO NO DEPOSIT CASH

*Convenience Fees: All Convenience Fees are collected by third-party vendors. KUA receives no portion of these convenience fees. Maximum payment amount is \$1000. Multiple payments can be made if charge exceeds maximum payment amount. Please visit www.kua.com for more information.

WAYS TO CONTACT US

	RESIDENTIAL CUSTOMER SERVICE	REPORTING AN ELECTRIC PROBLEM OR UTILITY THEFT	REPORTING A STREET LIGHT PROBLEM	CORRESPONDENCE
PHONE	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	FAX 407-933-1936
AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-001295370
Customer Name: TOWN OF KINDRED CDD
Service Address: 19851 RED CANYON DRIVE FTN 2
Bill Date: 04/14/22
Next Scheduled Read Date: 05/08/22

BILL SUMMARY

Previous Balance
\$811.46

-

Payments
\$811.46

+

Current Charges
\$730.72

=

Balance Due
\$730.72

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$564.81
Electric	\$695.22
Fuel Adjustment	-\$141.49
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$165.91
TOTAL CURRENT CHARGES	\$730.72

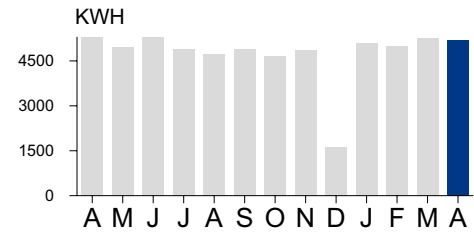
USAGE DETAILS

Electric - Commercial

Daily Avg. - 167.00 kWh/Day

Use One Year Ago - 165.71 kWh/Day

Daily Avg. Cost - \$18.22



SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0157332159	04/07/22	113,069	03/07/22	107,892	1	5,177	31
Demand	0157332159	04/07/22	12.64	03/07/22	13.31	1	12.64	31

MESSAGE from KUA



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Escanee este código QR o envíe un mensaje de texto con "OUT" al 877-582-7700.



Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID

002268735-001295370

Past Due Pay Now

\$0.00

Due Date

05/02/22

Total Amount Due

\$730.72

* \$730.72 will be drafted from your bank account on 5/2/2022 via E-Payment.



0024378753

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350012953700000730720000761822022050250



#ThankALineman
#AgradéceleAUnTrabajadorDeLíneaEléctrica

NATIONAL LINEMAN APPRECIATION DAY

APRIL 18, 2022

If you see them, thank them.

18 de abril de 2022

Día Nacional de Apreciación al Trabajador
de Líneas Eléctricas

Si los ves, agradézclos.

WAYS TO PAY

	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
PAYMENT TYPE ACCEPTED	Checking Account, Credit or Debit Card	Automatic Withdrawal	Checking Account, Credit or Debit Card	Check or Money Order	Cash	Check, Cash, Credit Card or Money Order	Check or Money Order
COST	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
SOURCE (HOW TO)	Register Using www.kua.com	Register Using www.kua.com	407-933-9800	Payments with Bill Stubbs: KUA PO BOX 850001 Orlando, FL 32885	Amscot locations are open seven days a week, including weekends and holidays. Some are open 24 hours a day. Call Amscot at 800-801-4444 for locations	KUA's Carroll St. Facility is open for walk-in payments at 1701 W. Carroll St. in Kissimmee from 7:00 am to 6:00 pm weekdays excluding holidays	Available 24-hours at 1701 W. Carroll St. in Kissimmee. DO NO DEPOSIT CASH

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WAYS TO CONTACT US

	RESIDENTIAL CUSTOMER SERVICE	REPORTING AN ELECTRIC PROBLEM OR UTILITY THEFT	REPORTING A STREET LIGHT PROBLEM	CORRESPONDENCE
PHONE	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	FAX 407-933-1936
AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-001296190
Customer Name: TOWN OF KINDRED CDD
Service Address: 19751 PARTIN TERRACE ROAD
Bill Date: 04/14/22
Next Scheduled Read Date: 05/08/22

BILL SUMMARY

Previous Balance
\$958.08

-

Payments
\$958.08

+

Current Charges
\$502.32

=

Balance Due
\$502.32

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$388.54
Electric	\$473.91
Fuel Adjustment	-\$96.45
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$113.78
TOTAL CURRENT CHARGES	\$502.32

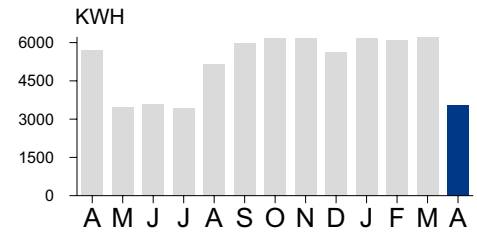
USAGE DETAILS

Electric - Commercial

Daily Avg. - 113.83 kWh/Day

Use One Year Ago - 178.37 kWh/Day

Daily Avg. Cost - \$12.53



SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0157332110	04/07/22	125,981	03/07/22	122,452	1	3,529	31
Demand	0157332110	04/07/22	12.30	03/07/22	12.57	1	12.30	31

MESSAGE from KUA



TAP or SCAN to SEND TEXT

Report a power outage quickly!

¡Reporte un corte de energía rápidamente!

Scan this QR Code or text "OUT" to 877-582-7700.

Escanee este código QR o envíe un mensaje de texto con "OUT" al 877-582-7700.



Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID

002268735-001296190

Past Due Pay Now

\$0.00

Due Date

05/02/22

Total Amount Due

\$502.32

* \$502.32 will be drafted from your bank account on 5/2/2022 via E-Payment.



0024379457

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350012961900000502320000523702022050210



#ThankALineman
#AgradéceleAUnTrabajadorDeLíneaEléctrica

NATIONAL LINEMAN APPRECIATION DAY

APRIL 18, 2022

If you see them, thank them.

18 de abril de 2022

Día Nacional de Apreciación al Trabajador
de Líneas Eléctricas

Si los ves, agradézclos.

WAYS TO PAY

	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
PAYMENT TYPE ACCEPTED	Checking Account, Credit or Debit Card	Automatic Withdrawal	Checking Account, Credit or Debit Card	Check or Money Order	Cash	Check, Cash, Credit Card or Money Order	Check or Money Order
COST	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
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WAYS TO CONTACT US

	RESIDENTIAL CUSTOMER SERVICE	REPORTING AN ELECTRIC PROBLEM OR UTILITY THEFT	REPORTING A STREET LIGHT PROBLEM	CORRESPONDENCE
PHONE	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	FAX 407-933-1936
AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-001296200
Customer Name: TOWN OF KINDRED CDD
Service Address: 14301 SILVERADO FLATS STREET IRR
Bill Date: 04/14/22
Next Scheduled Read Date: 05/08/22

BILL SUMMARY

Previous Balance
\$14.45

-

Payments
\$14.45

+

Current Charges
\$14.75

=

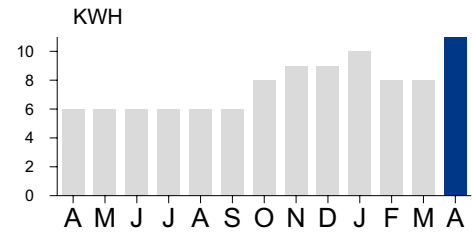
Balance Due
\$14.75

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.25
Electric	\$1.48
Fuel Adjustment	-\$0.31
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.50
TOTAL CURRENT CHARGES	\$14.75

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.35 kWh/Day
Use One Year Ago - 0.18 kWh/Day
Daily Avg. Cost - \$0.40



METER DATA

Meter #:	0153574457
Current:	200 on 04/07/22
Previous:	189 on 03/07/22
Total Usage:	11 kWh
Days Of Service:	31

MESSAGE from KUA



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Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID
002268735-001296200

Past Due Pay Now
\$0.00

Due Date
05/02/22

Total Amount Due

\$14.75

* \$14.75 will be drafted from your bank account on 5/2/2022 via E-Payment.



0024378757

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350012962000000014750000015372022050210



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#AgradéceleAUnTrabajadorDeLíneaEléctrica

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de Líneas Eléctricas

Si los ves, agradézclos.

WAYS TO PAY

	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
PAYMENT TYPE ACCEPTED	Checking Account, Credit or Debit Card	Automatic Withdrawal	Checking Account, Credit or Debit Card	Check or Money Order	Cash	Check, Cash, Credit Card or Money Order	Check or Money Order
COST	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
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WAYS TO CONTACT US

	RESIDENTIAL CUSTOMER SERVICE	REPORTING AN ELECTRIC PROBLEM OR UTILITY THEFT	REPORTING A STREET LIGHT PROBLEM	CORRESPONDENCE
PHONE	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	FAX 407-933-1936
AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-001304010
Customer Name: TOWN OF KINDRED CDD
Service Address: 14711 SILVERADO FLATS STREET
Bill Date: 04/14/22
Next Scheduled Read Date: 05/08/22

BILL SUMMARY

Previous Balance
\$22.49

-

Payments
\$22.49

+

Current Charges
\$21.83

=

Balance Due
\$21.83

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$17.72
Electric	\$8.33
Fuel Adjustment	-\$1.69
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$4.11
TOTAL CURRENT CHARGES	\$21.83

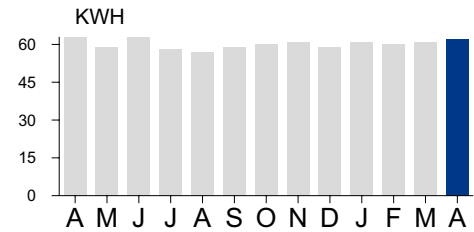
USAGE DETAILS

Electric - Commercial

Daily Avg. - 2.00 kWh/Day

Use One Year Ago - 1.96 kWh/Day

Daily Avg. Cost - \$0.57



METER DATA

Meter #:	0153574484
Current:	1,412 on 04/07/22
Previous:	1,350 on 03/07/22
Total Usage:	62 kWh
Days Of Service:	31

MESSAGE from KUA



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Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID

002268735-001304010

Past Due Pay Now

\$0.00

Due Date

05/02/22

Total Amount Due

\$21.83

* \$21.83 will be drafted from your bank account on 5/2/2022 via E-Payment.



0024379479

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350013040100000021830000022752022050260



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#AgradéceleAUnTrabajadorDeLíneaEléctrica

NATIONAL LINEMAN APPRECIATION DAY

APRIL 18, 2022

If you see them, thank them.

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Día Nacional de Apreciación al Trabajador
de Líneas Eléctricas

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WAYS TO PAY

	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
PAYMENT TYPE ACCEPTED	Checking Account, Credit or Debit Card	Automatic Withdrawal	Checking Account, Credit or Debit Card	Check or Money Order	Cash	Check, Cash, Credit Card or Money Order	Check or Money Order
COST	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
SOURCE (HOW TO)	Register Using www.kua.com	Register Using www.kua.com	407-933-9800	Payments with Bill Stubbs: KUA PO BOX 850001 Orlando, FL 32885	Amscot locations are open seven days a week, including weekends and holidays. Some are open 24 hours a day. Call Amscot at 800-801-4444 for locations	KUA's Carroll St. Facility is open for walk-in payments at 1701 W. Carroll St. in Kissimmee from 7:00 am to 6:00 pm weekdays excluding holidays	Available 24-hours at 1701 W. Carroll St. in Kissimmee. DO NO DEPOSIT CASH

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WAYS TO CONTACT US

	RESIDENTIAL CUSTOMER SERVICE	REPORTING AN ELECTRIC PROBLEM OR UTILITY THEFT	REPORTING A STREET LIGHT PROBLEM	CORRESPONDENCE
PHONE	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	FAX 407-933-1936
AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-001304020
Customer Name: TOWN OF KINDRED CDD
Service Address: 14251 SILVERADO FLATS STREET
Bill Date: 04/14/22
Next Scheduled Read Date: 05/08/22

BILL SUMMARY

Previous Balance
\$18.69

-

Payments
\$18.69

+

Current Charges
\$18.07

=

Balance Due
\$18.07

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$14.82
Electric	\$4.70
Fuel Adjustment	-\$0.96
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$3.25
TOTAL CURRENT CHARGES	\$18.07

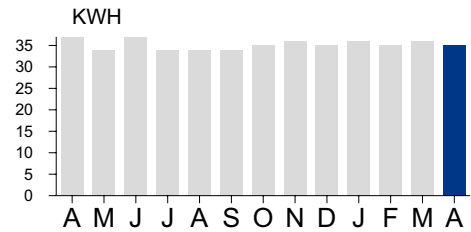
USAGE DETAILS

Electric - Commercial

Daily Avg. - 1.12 kWh/Day

Use One Year Ago - 1.15 kWh/Day

Daily Avg. Cost - \$0.48



METER DATA

Meter #:	0160638937
Current:	691 on 04/07/22
Previous:	656 on 03/07/22
Total Usage:	35 kWh
Days Of Service:	31

MESSAGE from KUA



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Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID

002268735-001304020

Past Due Pay Now

\$0.00

Due Date

05/02/22

Total Amount Due

\$18.07

* \$18.07 will be drafted from your bank account on 5/2/2022 via E-Payment.



0024378834

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350013040200000018070000018832022050250



#ThankALineman
#AgradéceleAUnTrabajadorDeLíneaEléctrica

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APRIL 18, 2022

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de Líneas Eléctricas

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WAYS TO PAY

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PAYMENT TYPE ACCEPTED	Checking Account, Credit or Debit Card	Automatic Withdrawal	Checking Account, Credit or Debit Card	Check or Money Order	Cash	Check, Cash, Credit Card or Money Order	Check or Money Order
COST	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
SOURCE (HOW TO)	Register Using www.kua.com	Register Using www.kua.com	407-933-9800	Payments with Bill Stubbs: KUA PO BOX 850001 Orlando, FL 32885	Amscot locations are open seven days a week, including weekends and holidays. Some are open 24 hours a day. Call Amscot at 800-801-4444 for locations	KUA's Carroll St. Facility is open for walk-in payments at 1701 W. Carroll St. in Kissimmee from 7:00 am to 6:00 pm weekdays excluding holidays	Available 24-hours at 1701 W. Carroll St. in Kissimmee. DO NO DEPOSIT CASH

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WAYS TO CONTACT US

	RESIDENTIAL CUSTOMER SERVICE	REPORTING AN ELECTRIC PROBLEM OR UTILITY THEFT	REPORTING A STREET LIGHT PROBLEM	CORRESPONDENCE
PHONE	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	FAX 407-933-1936
AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-001341610
Customer Name: TOWN OF KINDRED CDD
Service Address: 19831 RED CANYON DRIVE ENTRY FTN
Bill Date: 04/14/22
Next Scheduled Read Date: 05/08/22

BILL SUMMARY

Previous Balance
\$696.72

-

Payments
\$696.72

+

Current Charges
\$580.61

=

Balance Due
\$580.61

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$448.97
Electric	\$549.78
Fuel Adjustment	-\$111.89
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$131.64
TOTAL CURRENT CHARGES	\$580.61

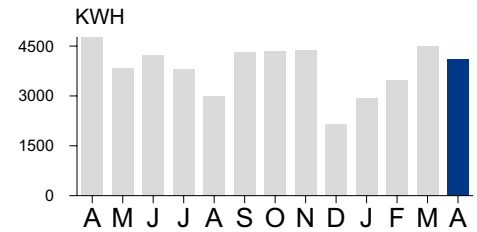
USAGE DETAILS

Electric - Commercial

Daily Avg. - 132.06 kWh/Day

Use One Year Ago - 149.28 kWh/Day

Daily Avg. Cost - \$14.48



SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0157332564	04/07/22	90,315	03/07/22	86,221	1	4,094	31
Demand	0157332564	04/07/22	10.18	03/07/22	10.19	1	10.18	31

MESSAGE from KUA



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Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID

002268735-001341610

Past Due Pay Now

\$0.00

Due Date

05/02/22

Total Amount Due

\$580.61

* \$580.61 will be drafted from your bank account on 5/2/2022 via E-Payment.



0024378896

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350013416100000580610000605322022050200



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#AgradéceleAUnTrabajadorDeLíneaEléctrica

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WAYS TO PAY

	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
PAYMENT TYPE ACCEPTED	Checking Account, Credit or Debit Card	Automatic Withdrawal	Checking Account, Credit or Debit Card	Check or Money Order	Cash	Check, Cash, Credit Card or Money Order	Check or Money Order
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PHONE	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	FAX 407-933-1936
AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-001352940
Customer Name: TOWN OF KINDRED CDD
Service Address: 14901 DIAMOND LOOP DRIVE
Bill Date: 04/14/22
Next Scheduled Read Date: 05/08/22

BILL SUMMARY

Previous Balance
\$14.45

-

Payments
\$14.45

+

Current Charges
\$14.48

=

Balance Due
\$14.48

CURRENT CHARGES

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

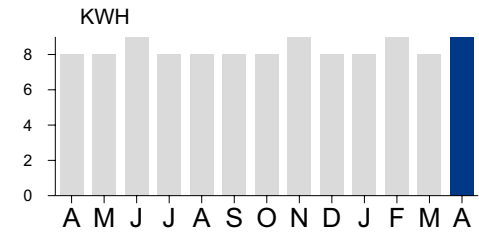
USAGE DETAILS

Electric - Commercial

Daily Avg. - 0.29 kWh/Day

Use One Year Ago - 0.25 kWh/Day

Daily Avg. Cost - \$0.39



METER DATA

Meter #:	0157328311
Current:	205 on 04/07/22
Previous:	196 on 03/07/22
Total Usage:	9 kWh
Days Of Service:	31

MESSAGE from KUA



TAP or SCAN to SEND TEXT

Report a power outage quickly!

¡Reporte un corte de energía rápidamente!

Scan this QR Code or text "OUT" to 877-582-7700.

Escanee este código QR o envíe un mensaje de texto con "OUT" al 877-582-7700.



Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID

002268735-001352940

Past Due Pay Now

\$0.00

Due Date

05/02/22

Total Amount Due

\$14.48

* \$14.48 will be drafted from your bank account on 5/2/2022 via E-Payment.



0024379566

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350013529400000014480000015092022050280



#ThankALineman
#AgradéceleAUnTrabajadorDeLíneaEléctrica

NATIONAL LINEMAN APPRECIATION DAY

APRIL 18, 2022

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18 de abril de 2022

Día Nacional de Apreciación al Trabajador
de Líneas Eléctricas

Si los ves, agradézclos.

WAYS TO PAY

	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
PAYMENT TYPE ACCEPTED	Checking Account, Credit or Debit Card	Automatic Withdrawal	Checking Account, Credit or Debit Card	Check or Money Order	Cash	Check, Cash, Credit Card or Money Order	Check or Money Order
COST	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
SOURCE (HOW TO)	Register Using www.kua.com	Register Using www.kua.com	407-933-9800	Payments with Bill Stubbs: KUA PO BOX 850001 Orlando, FL 32885	Amscot locations are open seven days a week, including weekends and holidays. Some are open 24 hours a day. Call Amscot at 800-801-4444 for locations	KUA's Carroll St. Facility is open for walk-in payments at 1701 W. Carroll St. in Kissimmee from 7:00 am to 6:00 pm weekdays excluding holidays	Available 24-hours at 1701 W. Carroll St. in Kissimmee. DO NO DEPOSIT CASH

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WAYS TO CONTACT US

	RESIDENTIAL CUSTOMER SERVICE	REPORTING AN ELECTRIC PROBLEM OR UTILITY THEFT	REPORTING A STREET LIGHT PROBLEM	CORRESPONDENCE
PHONE	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	FAX 407-933-1936
AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-001352950
Customer Name: TOWN OF KINDRED CDD
Service Address: 18681 PARTIN TERRACE ROAD
Bill Date: 04/14/22
Next Scheduled Read Date: 05/08/22

BILL SUMMARY

Previous Balance
\$14.45

-

Payments
\$14.45

+

Current Charges
\$13.93

=

Balance Due
\$13.93

CURRENT CHARGES

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

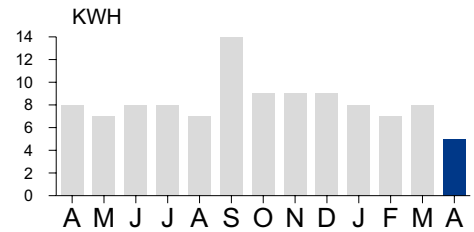
USAGE DETAILS

Electric - Commercial

Daily Avg. - 0.16 kWh/Day

Use One Year Ago - 0.25 kWh/Day

Daily Avg. Cost - \$0.37



METER DATA

Meter #:	0153574485
Current:	226 on 04/07/22
Previous:	221 on 03/07/22
Total Usage:	5 kWh
Days Of Service:	31

MESSAGE from KUA



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Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID

002268735-001352950

Past Due Pay Now

\$0.00

Due Date

05/02/22

Total Amount Due

\$13.93

* \$13.93 will be drafted from your bank account on 5/2/2022 via E-Payment.



0024379568

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350013529500000013930000014512022050210



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#AgradéceleAUnTrabajadorDeLíneaEléctrica

NATIONAL LINEMAN APPRECIATION DAY

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de Líneas Eléctricas

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WAYS TO PAY

	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
PAYMENT TYPE ACCEPTED	Checking Account, Credit or Debit Card	Automatic Withdrawal	Checking Account, Credit or Debit Card	Check or Money Order	Cash	Check, Cash, Credit Card or Money Order	Check or Money Order
COST	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
SOURCE (HOW TO)	Register Using www.kua.com	Register Using www.kua.com	407-933-9800	Payments with Bill Stubbs: KUA PO BOX 850001 Orlando, FL 32885	Amscot locations are open seven days a week, including weekends and holidays. Some are open 24 hours a day. Call Amscot at 800-801-4444 for locations	KUA's Carroll St. Facility is open for walk-in payments at 1701 W. Carroll St. in Kissimmee from 7:00 am to 6:00 pm weekdays excluding holidays	Available 24-hours at 1701 W. Carroll St. in Kissimmee. DO NO DEPOSIT CASH

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WAYS TO CONTACT US

	RESIDENTIAL CUSTOMER SERVICE	REPORTING AN ELECTRIC PROBLEM OR UTILITY THEFT	REPORTING A STREET LIGHT PROBLEM	CORRESPONDENCE
PHONE	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	FAX 407-933-1936
AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-001352960
Customer Name: TOWN OF KINDRED CDD
Service Address: 18541 HICKORY BLUFF ROAD
Bill Date: 04/14/22
Next Scheduled Read Date: 05/08/22

BILL SUMMARY

Previous Balance
\$14.59

-

Payments
\$14.59

+

Current Charges
\$14.48

=

Balance Due
\$14.48

CURRENT CHARGES

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

USAGE DETAILS

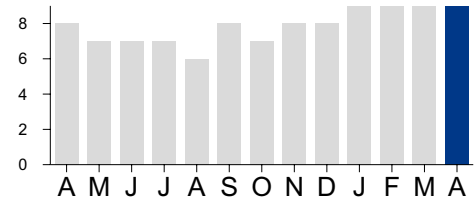
Electric - Commercial

Daily Avg. - 0.29 kWh/Day

Use One Year Ago - 0.25 kWh/Day

Daily Avg. Cost - \$0.39

KWH



METER DATA

Meter #:	0153573887
Current:	218 on 04/07/22
Previous:	209 on 03/07/22
Total Usage:	9 kWh
Days Of Service:	31

MESSAGE from KUA



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Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID

002268735-001352960

Past Due Pay Now

\$0.00

Due Date

05/02/22

Total Amount Due

\$14.48

* \$14.48 will be drafted from your bank account on 5/2/2022 via E-Payment.



0024379569

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350013529600000014480000015092022050230



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#AgradéceleAUnTrabajadorDeLíneaEléctrica

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Día Nacional de Apreciación al Trabajador
de Líneas Eléctricas

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WAYS TO PAY

	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
PAYMENT TYPE ACCEPTED	Checking Account, Credit or Debit Card	Automatic Withdrawal	Checking Account, Credit or Debit Card	Check or Money Order	Cash	Check, Cash, Credit Card or Money Order	Check or Money Order
COST	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
SOURCE (HOW TO)	Register Using www.kua.com	Register Using www.kua.com	407-933-9800	Payments with Bill Stubbs: KUA PO BOX 850001 Orlando, FL 32885	Amscot locations are open seven days a week, including weekends and holidays. Some are open 24 hours a day. Call Amscot at 800-801-4444 for locations	KUA's Carroll St. Facility is open for walk-in payments at 1701 W. Carroll St. in Kissimmee from 7:00 am to 6:00 pm weekdays excluding holidays	Available 24-hours at 1701 W. Carroll St. in Kissimmee. DO NO DEPOSIT CASH

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WAYS TO CONTACT US

	RESIDENTIAL CUSTOMER SERVICE	REPORTING AN ELECTRIC PROBLEM OR UTILITY THEFT	REPORTING A STREET LIGHT PROBLEM	CORRESPONDENCE
PHONE	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	FAX 407-933-1936
AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-001353540
Customer Name: TOWN OF KINDRED CDD
Service Address: 17461 RANGER HIGHLANDS LFSTA ROAD
Bill Date: 04/14/22
Next Scheduled Read Date: 05/08/22

BILL SUMMARY

Previous Balance
\$323.80

-

Payments
\$323.80

+

Current Charges
\$295.69

=

Balance Due
\$295.69

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$229.07
Electric	\$273.68
Fuel Adjustment	-\$55.69
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$66.62
TOTAL CURRENT CHARGES	\$295.69

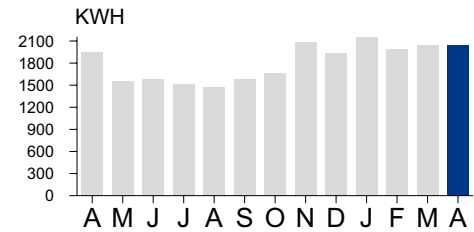
USAGE DETAILS

Electric - Commercial

Daily Avg. - 65.74 kWh/Day

Use One Year Ago - 61.06 kWh/Day

Daily Avg. Cost - \$7.39



METER DATA

Meter #:	0156888052
Current:	38,071 on 04/07/22
Previous:	36,033 on 03/07/22
Total Usage:	2,038 kWh
Days Of Service:	31

MESSAGE from KUA



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Escanee este código QR o envíe un mensaje de texto con "OUT" al 877-582-7700.



Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID

002268735-001353540

Past Due Pay Now

\$0.00

Due Date

05/02/22

Total Amount Due

\$295.69

* \$295.69 will be drafted from your bank account on 5/2/2022 via E-Payment.



0024379572

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350013535400000295690000308272022050250



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#AgradéceleAUnTrabajadorDeLíneaEléctrica

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18 de abril de 2022

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de Líneas Eléctricas

Si los ves, agradézclos.

WAYS TO PAY

	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
PAYMENT TYPE ACCEPTED	Checking Account, Credit or Debit Card	Automatic Withdrawal	Checking Account, Credit or Debit Card	Check or Money Order	Cash	Check, Cash, Credit Card or Money Order	Check or Money Order
COST	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
SOURCE (HOW TO)	Register Using www.kua.com	Register Using www.kua.com	407-933-9800	Payments with Bill Stubbs: KUA PO BOX 850001 Orlando, FL 32885	Amscot locations are open seven days a week, including weekends and holidays. Some are open 24 hours a day. Call Amscot at 800-801-4444 for locations	KUA's Carroll St. Facility is open for walk-in payments at 1701 W. Carroll St. in Kissimmee from 7:00 am to 6:00 pm weekdays excluding holidays	Available 24-hours at 1701 W. Carroll St. in Kissimmee. DO NO DEPOSIT CASH

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WAYS TO CONTACT US

	RESIDENTIAL CUSTOMER SERVICE	REPORTING AN ELECTRIC PROBLEM OR UTILITY THEFT	REPORTING A STREET LIGHT PROBLEM	CORRESPONDENCE
PHONE	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	FAX 407-933-1936
AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-001353690
Customer Name: TOWN OF KINDRED CDD
Service Address: 1450 DIAMOND LOOP DRIVE
Bill Date: 04/14/22
Next Scheduled Read Date: 05/08/22

BILL SUMMARY

Previous Balance
\$1,815.32

-

Payments
\$1,815.32

+

Current Charges
\$1,641.05

=

Balance Due
\$1,641.05

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$1,256.25
Electric	\$1,316.00
Demand Charge	\$239.23
Fuel Adjustment	-\$354.52
Customer Charge	\$55.54
CITY/COUNTY TAXES & TRANSFER FEE	\$384.80
TOTAL CURRENT CHARGES	\$1,641.05

USAGE DETAILS

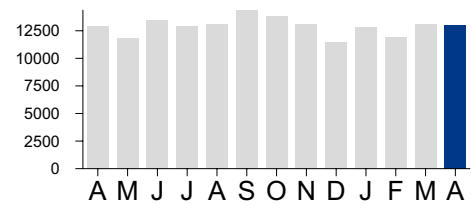
Electric - Commercial

Daily Avg. - 418.45 kWh/Day

Use One Year Ago - 404.37 kWh/Day

Daily Avg. Cost - \$40.52

KWH



SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0156883425	04/07/22	285,113	03/07/22	272,141	1	12,972	31
Demand	0156883425	04/07/22	26.91	03/07/22	25.92	1	26.91	31

MESSAGE from KUA



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Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID

002268735-001353690

Past Due Pay Now

\$0.00

Due Date

05/02/22

Total Amount Due

\$1,641.05

* \$1,641.05 will be drafted from your bank account on 5/2/2022 via E-Payment.



0024378968

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350013536900001641050001711042022050270



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WAYS TO PAY

	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
PAYMENT TYPE ACCEPTED	Checking Account, Credit or Debit Card	Automatic Withdrawal	Checking Account, Credit or Debit Card	Check or Money Order	Cash	Check, Cash, Credit Card or Money Order	Check or Money Order
COST	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
SOURCE (HOW TO)	Register Using www.kua.com	Register Using www.kua.com	407-933-9800	Payments with Bill Stubbs: KUA PO BOX 850001 Orlando, FL 32885	Amscot locations are open seven days a week, including weekends and holidays. Some are open 24 hours a day. Call Amscot at 800-801-4444 for locations	KUA's Carroll St. Facility is open for walk-in payments at 1701 W. Carroll St. in Kissimmee from 7:00 am to 6:00 pm weekdays excluding holidays	Available 24-hours at 1701 W. Carroll St. in Kissimmee. DO NO DEPOSIT CASH

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WAYS TO CONTACT US

	RESIDENTIAL CUSTOMER SERVICE	REPORTING AN ELECTRIC PROBLEM OR UTILITY THEFT	REPORTING A STREET LIGHT PROBLEM	CORRESPONDENCE
PHONE	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	FAX 407-933-1936
AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-001356530
Customer Name: TOWN OF KINDRED CDD
Service Address: 14311 CROSS PRAIRIE PARKWAY FTN
Bill Date: 04/14/22
Next Scheduled Read Date: 05/08/22

BILL SUMMARY

Previous Balance
\$725.24

-

Payments
\$725.24

+

Current Charges
\$658.80

=

Balance Due
\$658.80

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$509.30
Electric	\$625.52
Fuel Adjustment	-\$127.30
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$149.50
TOTAL CURRENT CHARGES	\$658.80

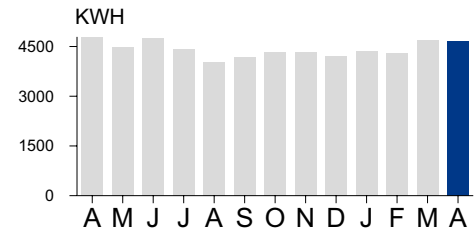
USAGE DETAILS

Electric - Commercial

Daily Avg. - 150.25 kWh/Day

Use One Year Ago - 149.71 kWh/Day

Daily Avg. Cost - \$16.43



METER DATA

Meter #:	0157332165
Current:	104,407 on 04/07/22
Previous:	99,749 on 03/07/22
Total Usage:	4,658 kWh
Days Of Service:	31

MESSAGE from KUA



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Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID

002268735-001356530

Past Due Pay Now

\$0.00

Due Date

05/02/22

Total Amount Due

\$658.80

* \$658.80 will be drafted from your bank account on 5/2/2022 via E-Payment.



0024378969

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



00226873500135653000000658800000686842022050280



#ThankALineman
#AgradéceleAUnTrabajadorDeLíneaEléctrica

NATIONAL LINEMAN APPRECIATION DAY

APRIL 18, 2022

If you see them, thank them.

18 de abril de 2022

Día Nacional de Apreciación al Trabajador
de Líneas Eléctricas

Si los ves, agradézclos.

WAYS TO PAY

	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
PAYMENT TYPE ACCEPTED	Checking Account, Credit or Debit Card	Automatic Withdrawal	Checking Account, Credit or Debit Card	Check or Money Order	Cash	Check, Cash, Credit Card or Money Order	Check or Money Order
COST	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
SOURCE (HOW TO)	Register Using www.kua.com	Register Using www.kua.com	407-933-9800	Payments with Bill Stubbs: KUA PO BOX 850001 Orlando, FL 32885	Amscot locations are open seven days a week, including weekends and holidays. Some are open 24 hours a day. Call Amscot at 800-801-4444 for locations	KUA's Carroll St. Facility is open for walk-in payments at 1701 W. Carroll St. in Kissimmee from 7:00 am to 6:00 pm weekdays excluding holidays	Available 24-hours at 1701 W. Carroll St. in Kissimmee. DO NO DEPOSIT CASH

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WAYS TO CONTACT US

	RESIDENTIAL CUSTOMER SERVICE	REPORTING AN ELECTRIC PROBLEM OR UTILITY THEFT	REPORTING A STREET LIGHT PROBLEM	CORRESPONDENCE
PHONE	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	FAX 407-933-1936
AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-001385090
Customer Name: TOWN OF KINDRED CDD
Service Address: 17511 RANGER HIGHLANDS ROAD
AERATOR
Bill Date: 04/14/22
Next Scheduled Read Date: 05/08/22

BILL SUMMARY

Previous Balance
\$442.34

-

Payments
\$442.34

+

Current Charges
\$403.34

=

Balance Due
\$403.34

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$312.16
Electric	\$378.02
Fuel Adjustment	-\$76.94
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$91.18
TOTAL CURRENT CHARGES	\$403.34

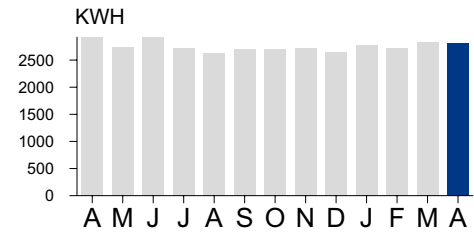
USAGE DETAILS

Electric - Commercial

Daily Avg. - 90.80 kWh/Day

Use One Year Ago - 91.50 kWh/Day

Daily Avg. Cost - \$10.07



METER DATA

Meter #:	0157343347
Current:	52,014 on 04/07/22
Previous:	49,199 on 03/07/22
Total Usage:	2,815 kWh
Days Of Service:	31

MESSAGE from KUA



TAP or SCAN to SEND TEXT

Report a power outage quickly!

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Scan this QR Code or text "OUT" to 877-582-7700.

Escanee este código QR o envíe un mensaje de texto con "OUT" al 877-582-7700.



Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID

002268735-001385090

Past Due Pay Now

\$0.00

Due Date

05/02/22

Total Amount Due

\$403.34

* \$403.34 will be drafted from your bank account on 5/2/2022 via E-Payment.



0024380121

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350013850900000403340000420502022050280



#ThankALineman
#AgradéceleAUnTrabajadorDeLíneaEléctrica

NATIONAL LINEMAN APPRECIATION DAY

APRIL 18, 2022

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18 de abril de 2022

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WAYS TO PAY

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PAYMENT TYPE ACCEPTED	Checking Account, Credit or Debit Card	Automatic Withdrawal	Checking Account, Credit or Debit Card	Check or Money Order	Cash	Check, Cash, Credit Card or Money Order	Check or Money Order
COST	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
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WAYS TO CONTACT US

	RESIDENTIAL CUSTOMER SERVICE	REPORTING AN ELECTRIC PROBLEM OR UTILITY THEFT	REPORTING A STREET LIGHT PROBLEM	CORRESPONDENCE
PHONE	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	FAX 407-933-1936
AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-001385200
Customer Name: TOWN OF KINDRED CDD
Service Address: 17861 RANGER HIGHLANDS ROAD
Bill Date: 04/14/22
Next Scheduled Read Date: 05/08/22

BILL SUMMARY

Previous Balance
\$14.12

-

Payments
\$14.12

+

Current Charges
\$13.93

=

Balance Due
\$13.93

CURRENT CHARGES

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

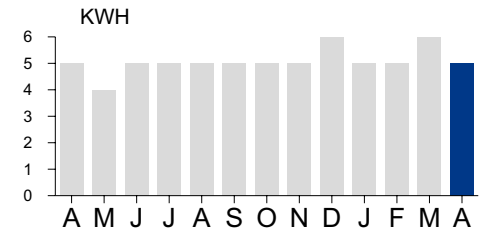
USAGE DETAILS

Electric - Commercial

Daily Avg. - 0.16 kWh/Day

Use One Year Ago - 0.15 kWh/Day

Daily Avg. Cost - \$0.37



METER DATA

Meter #:	0157342560
Current:	93 on 04/07/22
Previous:	88 on 03/07/22
Total Usage:	5 kWh
Days Of Service:	31

MESSAGE from KUA



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Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID

002268735-001385200

Past Due Pay Now

\$0.00

Due Date

05/02/22

Total Amount Due

\$13.93

* \$13.93 will be drafted from your bank account on 5/2/2022 via E-Payment.



0024380127

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



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WAYS TO PAY

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PAYMENT TYPE ACCEPTED	Checking Account, Credit or Debit Card	Automatic Withdrawal	Checking Account, Credit or Debit Card	Check or Money Order	Cash	Check, Cash, Credit Card or Money Order	Check or Money Order
COST	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
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WAYS TO CONTACT US

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PHONE	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	FAX 407-933-1936
AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-001385210
Customer Name: TOWN OF KINDRED CDD
Service Address: 18211 HENRY PARTIN ROAD
Bill Date: 04/14/22
Next Scheduled Read Date: 05/08/22

BILL SUMMARY

Previous Balance
\$724.65

-

Payments
\$724.65

+

Current Charges
\$649.77

=

Balance Due
\$649.77

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$502.34
Electric	\$616.79
Fuel Adjustment	-\$125.53
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$147.43
TOTAL CURRENT CHARGES	\$649.77

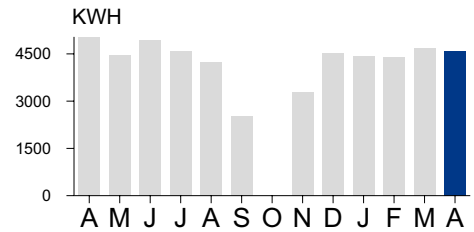
USAGE DETAILS

Electric - Commercial

Daily Avg. - 148.16 kWh/Day

Use One Year Ago - 157.50 kWh/Day

Daily Avg. Cost - \$16.20



SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0153573495	04/07/22	104,528	03/07/22	99,935	1	4,593	31
Demand	0153573495	04/07/22	12.66	03/07/22	12.71	1	12.66	31

MESSAGE from KUA



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Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID

002268735-001385210

Past Due Pay Now

\$0.00

Due Date

05/02/22

Total Amount Due

\$649.77

* \$649.77 will be drafted from your bank account on 5/2/2022 via E-Payment.



0024378970

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350013852100000649770000677432022050200



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NATIONAL LINEMAN APPRECIATION DAY

APRIL 18, 2022

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18 de abril de 2022

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de Líneas Eléctricas

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WAYS TO PAY

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PAYMENT TYPE ACCEPTED	Checking Account, Credit or Debit Card	Automatic Withdrawal	Checking Account, Credit or Debit Card	Check or Money Order	Cash	Check, Cash, Credit Card or Money Order	Check or Money Order
COST	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
SOURCE (HOW TO)	Register Using www.kua.com	Register Using www.kua.com	407-933-9800	Payments with Bill Stubbs: KUA PO BOX 850001 Orlando, FL 32885	Amscot locations are open seven days a week, including weekends and holidays. Some are open 24 hours a day. Call Amscot at 800-801-4444 for locations	KUA's Carroll St. Facility is open for walk-in payments at 1701 W. Carroll St. in Kissimmee from 7:00 am to 6:00 pm weekdays excluding holidays	Available 24-hours at 1701 W. Carroll St. in Kissimmee. DO NO DEPOSIT CASH

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WAYS TO CONTACT US

	RESIDENTIAL CUSTOMER SERVICE	REPORTING AN ELECTRIC PROBLEM OR UTILITY THEFT	REPORTING A STREET LIGHT PROBLEM	CORRESPONDENCE
PHONE	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	FAX 407-933-1936
AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-001386730
Customer Name: TOWN OF KINDRED CDD
Service Address: 17291 RANGER HIGHLANDS ROAD
Bill Date: 04/14/22
Next Scheduled Read Date: 05/08/22

BILL SUMMARY

Previous Balance
\$1,230.71

-

Payments
\$1,230.71

+

Current Charges
\$1,113.93

=

Balance Due
\$1,113.93

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$860.56
Electric	\$1,066.53
Fuel Adjustment	-\$217.05
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$253.37
TOTAL CURRENT CHARGES	\$1,113.93

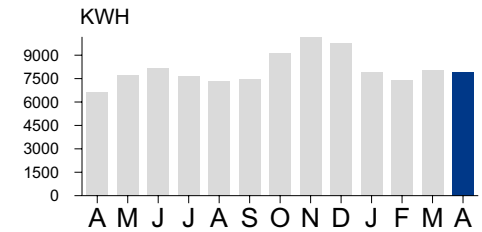
USAGE DETAILS

Electric - Commercial

Daily Avg. - 256.19 kWh/Day

Use One Year Ago - 206.59 kWh/Day

Daily Avg. Cost - \$27.76



SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0157332157	04/07/22	180,360	03/07/22	172,418	1	7,942	31
Demand	0157332157	04/07/22	20.52	03/07/22	20.57	1	20.52	31

MESSAGE from KUA



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Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID

002268735-001386730

Past Due Pay Now

\$0.00

Due Date

05/02/22

Total Amount Due

\$1,113.93

* \$1,113.93 will be drafted from your bank account on 5/2/2022 via E-Payment.



0024380157

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350013867300001113930001161352022050230



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AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-123458650
Customer Name: TOWN OF KINDRED CDD
Service Address: 15051 KENSLEY AVENUE
Bill Date: 04/14/22
Next Scheduled Read Date: 05/08/22

BILL SUMMARY

Previous Balance
\$15.05

-

Payments
\$15.05

+

Current Charges
\$14.90

=

Balance Due
\$14.90

CURRENT CHARGES

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

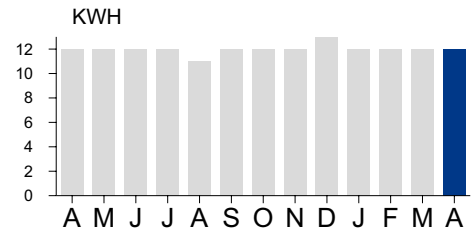
USAGE DETAILS

Electric - Commercial

Daily Avg. - 0.38 kWh/Day

Use One Year Ago - 0.37 kWh/Day

Daily Avg. Cost - \$0.40



METER DATA

Meter #:	0157332158
Current:	265 on 04/07/22
Previous:	253 on 03/07/22
Total Usage:	12 kWh
Days Of Service:	31

MESSAGE from KUA



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Escanee este código QR o envíe un mensaje de texto con "OUT" al 877-582-7700.



Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID

002268735-123458650

Past Due Pay Now

\$0.00

Due Date

05/02/22

Total Amount Due

\$14.90

* \$14.90 will be drafted from your bank account on 5/2/2022 via E-Payment.



0024380553

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



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#AgradéceleAUnTrabajadorDeLíneaEléctrica

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WAYS TO PAY

	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
PAYMENT TYPE ACCEPTED	Checking Account, Credit or Debit Card	Automatic Withdrawal	Checking Account, Credit or Debit Card	Check or Money Order	Cash	Check, Cash, Credit Card or Money Order	Check or Money Order
COST	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
SOURCE (HOW TO)	Register Using www.kua.com	Register Using www.kua.com	407-933-9800	Payments with Bill Stubbs: KUA PO BOX 850001 Orlando, FL 32885	Amscot locations are open seven days a week, including weekends and holidays. Some are open 24 hours a day. Call Amscot at 800-801-4444 for locations	KUA's Carroll St. Facility is open for walk-in payments at 1701 W. Carroll St. in Kissimmee from 7:00 am to 6:00 pm weekdays excluding holidays	Available 24-hours at 1701 W. Carroll St. in Kissimmee. DO NO DEPOSIT CASH

*Convenience Fees: All Convenience Fees are collected by third-party vendors. KUA receives no portion of these convenience fees. Maximum payment amount is \$1000. Multiple payments can be made if charge exceeds maximum payment amount. Please visit www.kua.com for more information.

WAYS TO CONTACT US

	RESIDENTIAL CUSTOMER SERVICE	REPORTING AN ELECTRIC PROBLEM OR UTILITY THEFT	REPORTING A STREET LIGHT PROBLEM	CORRESPONDENCE
PHONE	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	FAX 407-933-1936
AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-123464950
Customer Name: TOWN OF KINDRED CDD
Service Address: 14601 TAOS AVENUE IRR
Bill Date: 04/14/22
Next Scheduled Read Date: 05/08/22

BILL SUMMARY

Previous Balance
\$14.59

-

Payments
\$14.59

+

Current Charges
\$14.48

=

Balance Due
\$14.48

CURRENT CHARGES

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

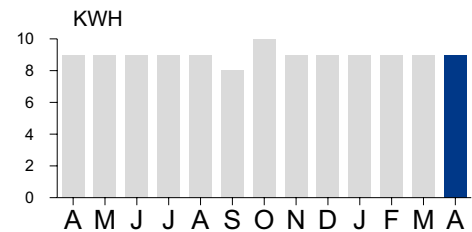
USAGE DETAILS

Electric - Commercial

Daily Avg. - 0.29 kWh/Day

Use One Year Ago - 0.28 kWh/Day

Daily Avg. Cost - \$0.39



METER DATA

Meter #:	0158462810
Current:	217 on 04/07/22
Previous:	208 on 03/07/22
Total Usage:	9 kWh
Days Of Service:	31

MESSAGE from KUA



TAP or SCAN to SEND TEXT

Report a power outage quickly!

¡Reporte un corte de energía rápidamente!

Scan this QR Code or text "OUT" to 877-582-7700.

Escanee este código QR o envíe un mensaje de texto con "OUT" al 877-582-7700.



Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID

002268735-123464950

Past Due Pay Now

\$0.00

Due Date

05/02/22

Total Amount Due

\$14.48

* \$14.48 will be drafted from your bank account on 5/2/2022 via E-Payment.



0024380617

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687351234649500000014480000015092022050210



#ThankALineman
#AgradéceleAUnTrabajadorDeLíneaEléctrica

NATIONAL LINEMAN APPRECIATION DAY

APRIL 18, 2022

If you see them, thank them.

18 de abril de 2022

Día Nacional de Apreciación al Trabajador
de Líneas Eléctricas

Si los ves, agradézclos.

WAYS TO PAY

	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
PAYMENT TYPE ACCEPTED	Checking Account, Credit or Debit Card	Automatic Withdrawal	Checking Account, Credit or Debit Card	Check or Money Order	Cash	Check, Cash, Credit Card or Money Order	Check or Money Order
COST	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
SOURCE (HOW TO)	Register Using www.kua.com	Register Using www.kua.com	407-933-9800	Payments with Bill Stubbs: KUA PO BOX 850001 Orlando, FL 32885	Amscot locations are open seven days a week, including weekends and holidays. Some are open 24 hours a day. Call Amscot at 800-801-4444 for locations	KUA's Carroll St. Facility is open for walk-in payments at 1701 W. Carroll St. in Kissimmee from 7:00 am to 6:00 pm weekdays excluding holidays	Available 24-hours at 1701 W. Carroll St. in Kissimmee. DO NO DEPOSIT CASH

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WAYS TO CONTACT US

	RESIDENTIAL CUSTOMER SERVICE	REPORTING AN ELECTRIC PROBLEM OR UTILITY THEFT	REPORTING A STREET LIGHT PROBLEM	CORRESPONDENCE
PHONE	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	FAX 407-933-1936
AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

April 28, 2022

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3039745

Client Matter No. 11023-1

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

Invoice No. 3039745
11023-1

Re: General Counsel

For Professional Legal Services Rendered

03/08/22	C. Stuart	0.30	126.00	Review proposed legislation; monitor committee activity and agendas; monitor Amendment 12 implementation
03/09/22	M. Rigoni	0.30	76.50	Review correspondence regarding proposed soccer program; confer with Sorto, Hernandez, Rupnarain and Almonte regarding same
03/26/22	M. Rigoni	0.20	51.00	Review correspondence regarding soccer program
03/31/22	M. Rigoni	0.30	76.50	Review election status; review tentative agenda and provide comments
TOTAL HOURS		1.10		

KUTAK ROCK LLP

Town of Kindred CDD
April 28, 2022
Client Matter No. 11023-1
Invoice No. 3039745
Page 2

TOTAL FOR SERVICES RENDERED \$330.00

TOTAL CURRENT AMOUNT DUE \$330.00

Date Rec'd Rizzetta & Co., Inc. 04.28.22
D/M approval RA Date 5/3/22
Date entered 04.29.22
Fund 001 GL 51400 OC 3107
Check # _____



934 N. Magnolia Ave.
Suite 100
Orlando, FL 32803

(407) 843-5406
www.mcdermittdavis.com

TOWN OF KINDRED CDD
c/o RIZZETTA & COMPANY
12750 CITRUS PARK LANE, SUITE 115
TAMPA, FL 33625

Date: 5/3/2022
Invoice Number: 52206
Client: 27100.0

Accounting services rendered in connection with the preparation and issuance of audited financial statements for TOWN OF KINDRED CDD for the year ended September 30, 2021.

Total Due This Invoice \$4,100.00

Date Rec'd Rizzetta & Co., Inc. 05.03.22
D/M approval RA Date 5/10/22
Date entered 05.06.22
Fund 001 GL 51300 OC 3202
Check #

Thank you for your business.

Invoice & Summary

Billed Account Name: Town Of Kindred-Community Development District
Billed Account Number: CU00517632
Invoice Number: 052821051000
Amount: \$313.38
Billing Period: 04/01/22 - 04/30/22
Due Date: 05/30/22

INVOICE/SUMMARY

Page 1 of 2

Invoice & Summary Details

Date	trunc Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
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Current Activity

04/06/22	OSC52821051	Classified Listings, Online Public Hearing/Bid/Misc Legal 7183714				313.38
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Total Current Advertising

Date Rec'd Rizzetta & Co., Inc. 05.05.22 313.38

D/M approval RA Date 5/16/22

Date entered 05.13.22

Fund 001 GL 51300 OC 4801

Check # _____

Total: \$313.38

Account Summary

Current	1-30	31-60	61-90	91+	Unapplied Amount
313.38	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

Remittance Section

Billed Period: 04/01/22 - 04/30/22
Billed Account Name: Town Of Kindred-Community Development District
Billed Account Number: CU00517632
Invoice Number: 052821051000

Return Service Requested

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

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

Orlando Sentinel
PO Box 100608
Atlanta, GA 30384-0608



00051763200051763203052821051 00031338 00031338 7

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.

Invoice

Page: 1

PHOENIX SYSTEMS
6470 CORPORATE COURT
ALPHARETTA, GA 30005
(678) 566-2640

Invoice Number A429519-IN

Invoice Date: 2/1/2022

Salesperson: JH

Tax Schedule: FL

Customer Number KIN0479

Customer P.O.: ANNUAL

Ship VIA:

Terms: Net 30 Days

TOWN KINDRED CDD SUITES A & B
1450 DIAMOND LOOP DRIVE
MAIL TO:C/O RIZZETTA & CO
8529 S.PARK CIR(300) ORLANDO
KISSIMMEE, FL 34744
Contact

Item Code	Description	Quantity	Price	Amount
/422	ALARM MONITORING MARCH 1 THROUGH FEBRUARY 28			659.40

Type text here

Date Rec'd Rizzetta & Co., Inc. 05.20.22
D/M approval RA Date 5/23/22
Date entered 05.20.22
Fund 001 GL 52000 OC 4402 659.40
Check # _____

PAST DUE

Net Invoice:	659.40
Sales Tax:	0.00
Invoice Total:	659.40



Approved by Paul Almonte 05.09.22

S.A.I.

Invoice 318

Security And Investigations, Inc.

Date Rec'd Rizzetta & Co., Inc. 05.06.22

Date May 6, 2022

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

D/M approval RA Date 5/16/22

Date entered 05.13.22

Fund 001 GL 52000 OC 440

Check #

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
33.50	Patrol Services	Provide Uniformed Professional Presence	\$16.50	\$552.75
		Dedcated patrol		
		Fri 4/15/22 - Thurs 4/21/22		
	4/15/2022	2pm - 7pm Saint Flina		
	4/16/2022	2pm - 7pm Saint Flina		
	4/17/2022	2pm - 7pm Senat		
	4/18/2022	2pm - 7pm Saint Flina		
	4/19/2022	3.30pm - 7pm Senat		
	4/20/2022	2pm - 7pm Saint Flina		
	4/21/2022	2pm - 7pm Saint Flina		
35.00	Patrol Services	Provide Uniformed Professional Presence	\$16.50	\$577.50
		Dedcated patrol		
		Fri 4/22/22 - Thurs 4/28/22		
	4/22/2022	2pm - 7pm Saint Flina		
	4/23/2022	2pm - 7pm Saint Flina		
	4/24/2022	2pm - 7pm Senat		
	4/25/2022	2pm - 7pm Saint Flina		
	4/26/2022	2pm - 7pm Senat		
	4/27/2022	2pm - 7pm Saint Flina		
	4/28/2022	2pm - 7pm Saint Flina		
		8529 South Park Circle#330		
		Orlando, FL 32819		
Paymend due upon receipt		CERT RESELLER TOTAL		1130.25
Security License B1000018		TAX EXEMPT		
Investigation #A1000018				1130.25



S.A.I.

Invoice 319

Security And Investigations, Inc.

Date Rec'd Rizzetta & Co., Inc.

05.13.22

Date May 13, 2022

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

D/M approval

R/H

Date

5/23/22

Date entered

05.20.22

Fund

001

GL

52000

OC

4400

TO

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

Check #

DUE DATE Upon Receipt

HOURS	ITEM	DESCRIPTION	RATE	AMOUNT
35.00	Patrol Services	Provide Uniformed Professional Presence	\$16.50	\$577.50
		Dedicated patrol		
		Fri 4/29/22 - Thurs 5/5/22		
	4/29/2022	2pm - 7pm Saint Flina		
	4/30/2022	2pm - 7pm Saint Flina		
	5/1/2022	2pm - 7pm Senat		
	5/2/2022	2pm - 7pm Saint Flina		
	5/3/2022	2pm - 7pm Senat		
	5/4/2022	2pm - 7pm Saint Flina		
	5/5/2022	2pm - 7pm Saint Flina		
38.00	Patrol Services	Provide Uniformed Professional Presence	\$16.50	\$627.00
		Dedicated patrol		
		Fri 5/6/22 - Thurs 5/12/22		
	5/6/2022	2pm - 7pm Saint Flina		
		7pm- 10pm Saint Flina		
	5/7/2022	2pm - 7pm Saint Flina		
	5/8/2022	2pm - 7pm Senat		
	5/9/2022	2pm - 7pm Saint Flina		
	5/10/2022	2pm - 7pm Senat		
	5/11/2022	2pm - 7pm Saint Flina		
	5/12/2022	2pm - 7pm Saint Flina		
		8529 South Park Circle#330		
		Orlando, FL 32819		
Payment due upon receipt		CERT RESELLER TOTAL		1204.50
Security License B1000018		TAX EXEMPT		
Investigation #A1000018				1204.50



Quantity	Description	Rate	Amount
1	Landscape Management Services for the month of May, 2022 Date Rec'd Rizzetta & Co., Inc. <u>05.03.22</u> D/M approval <u>RH</u> Date <u>5/10/22</u> Date entered <u>05.06.22</u> Fund <u>001</u> GL <u>53900</u> OC <u>4604</u> Check # _____	1,450.00	1,450.00
		Total	\$1,450.00

Town of Kindred CDD
Toho Water Summary I
Month: Irrigation 03/22 Dated: 03/19/22
For: 02/17/22-03/19/22 Due: 04/15/22

<u>Account</u>	<u>Location</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
002604313-033033779	IRRIGATION - Water	1900 Block Even Red Canyon Drive	001 53600 4302 \$	35.33
002604313-033097149	IRRIGATION - Water	1800 Hickory Bluff Even Rd	001-53600 4302 \$	346.32
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 \$	697.22
002604313-033127809	IRRIGATION - Water	1700 Ranger Highlands Road Odd	001-53600 4302 \$	25.78
002604313-033127829	IRRIGATION - Water	1700 Ranger Highlands Road Even	001-53600 4302 \$	167.48
002604313-033153359	IRRIGATION - Water	1700 Ranger Highlands Block Odd Rd. Fount	001-53600 4302 \$	6.29
002604313-033284889	IRRIGATION - Water	1700 Block Even Copinger Terrace	001-53600 4302 \$	154.40

Water-Sewer Combination Services-Utility Services

001 53600-4301 \$ 1,439.91

Date Rec'd Rizzetta & Co., Inc. 05.02.22

TOTAL \$ 1,439.91

D/M approval RH Date 5/3/22

Total of \$154.40

Date entered 05.02.22

Fund 001 GL 53600 OC 4301 \$154.40

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:
1400 DIAMOND LOOP EVEN DRIVE

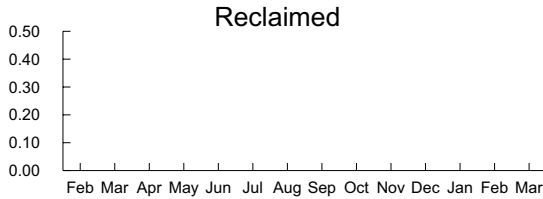
Account Number: 002604313-033087829
Past Due Amount: \$0.00
Current Charges: \$7.09
Total Amount Due: \$7.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16004487	30	02/21/2022	2	03/23/2022	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 04/19/22	Late Charge after 04/19/22	
002604313-033087829	\$0.00	\$7.09	\$5.00	\$7.09



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

Bringing you life's most precious resource

Please Remit to

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



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

0026043130330878290000007096



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
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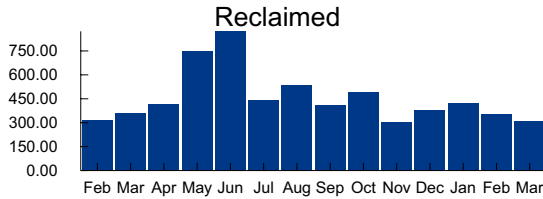
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 DIAMOND LOOP EVEN DRIVE TRACT B

Account Number: 002604313-033102899
Past Due Amount: \$0.00
Current Charges: \$697.22
Total Amount Due: \$697.22



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17000605	30	02/21/2022	22735	03/23/2022	23046	311

Previous Balance \$793.14
Payment(s) Received \$-793.14
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$677.98
Current Transaction Total \$697.22

Total Amount Due \$697.22

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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 04/19/22	Late Charge after 04/19/22	
002604313-033102899	\$0.00	\$697.22	\$34.86	\$697.22



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ORLANDO FL 32819

0026043130331028990000697229



EMERGENCY (Sewer Backups and Water)

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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 BLOCK EVEN COPINGER TERRACE

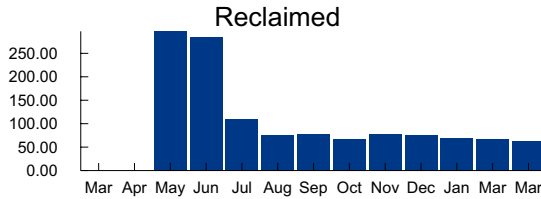
Account Number: 002604313-033284889
Past Due Amount: \$0.00
Current Charges: \$154.40
Total Amount Due: \$154.40

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006572	29	03/01/2022	1201	03/30/2022	1263	62

Previous Balance \$165.30
Payment(s) Received \$-165.30
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$135.16
Current Transaction Total \$154.40

Total Amount Due \$154.40



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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 04/29/22	Late Charge after 04/29/22	
002604313-033284889	\$0.00	\$154.40	\$7.72	\$154.40



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ORLANDO FL 32819

0026043130332848890000154401



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Town of Kindred CDD
Toho Water Summary I
Month: Irrigation 04/22 Dated: 04/18/22
For: 03/19/22-04/18/22 Due: 05/17/22

<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 \$	48.38
002604313-033097149	IRRIGATION - Water	1800 Hickory Bluff Even Rd	001-53600 4302 \$	283.86
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 \$	647.08
002604313-033127809	IRRIGATION - Water	1700 Ranger Highlands Road Odd	001-53600 4302 \$	91.18
002604313-033127829	IRRIGATION - Water	1700 Ranger Highlands Road Even	001-53600 4302 \$	65.02
002604313-033153359	IRRIGATION - Water	1700 Ranger Highlands Block Odd Rd. Fount	001-53600 4302 \$	6.29
002604313-033284889	IRRIGATION - Water	1700 Block Even Copinger Terrace	001-53600 4302	Not available at this time
Water-Sewer Combination Services-Utility Services			001 53600-4301 \$	1,148.90
			TOTAL \$	1,148.90

Date Rec'd Rizzetta & Co., Inc. 04.28.22
D/M approval RH Date 5/3/22
Date entered 04.29.22
Fund 001 GL 53600 OC 4301
Check # _____



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TOWN OF KINDRED COMMUNITY
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Service Address:
1900 BLOCK EVEN RED CANYON DRIVE

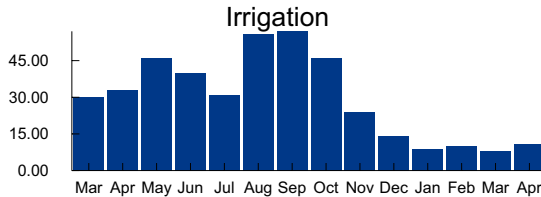
Account Number: 002604313-033033779
Past Due Amount: \$0.00
Current Charges: \$48.38
Total Amount Due: \$48.38

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15011846	30	03/19/2022	1471	04/18/2022	1482	11

Previous Balance \$35.33
Payment(s) Received \$-35.33
Balance Forward \$0.00

Current Transaction(s)
Irrigation Base Charge \$6.29
Irrigation Usage \$42.09
Current Transaction Total \$48.38

Total Amount Due \$48.38



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/22	Late Charge after 05/17/22	
002604313-033033779	\$0.00	\$48.38	\$5.00	\$48.38



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ORLANDO FL 32819

0026043130330337790000048383



EMERGENCY (Sewer Backups and Water)

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BILLING INQUIRES

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1800 HICKORY BLUFF EVEN ROAD

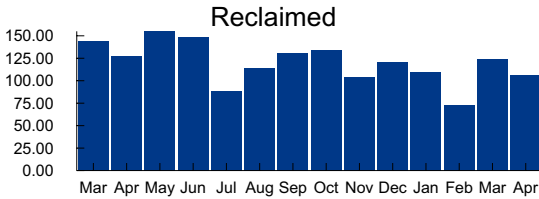
Account Number: 002604313-033097149
Past Due Amount: \$0.00
Current Charges: \$283.86
Total Amount Due: \$283.86

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006481	30	03/19/2022	5870	04/18/2022	5976	106

Previous Balance \$346.32
Payment(s) Received \$-346.32
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$264.62
Current Transaction Total \$283.86

Total Amount Due \$283.86



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/22	Late Charge after 05/17/22	
002604313-033097149	\$0.00	\$283.86	\$14.19	\$283.86



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ORLANDO FL 32819

0026043130330971490000283863



EMERGENCY (Sewer Backups and Water)

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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

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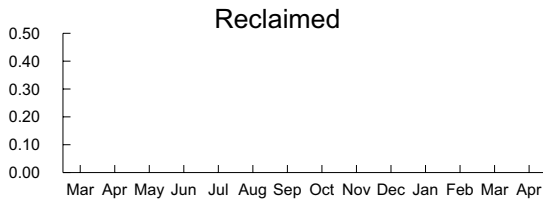
Account Number: 002604313-033087829
Past Due Amount: \$0.00
Current Charges: \$7.09
Total Amount Due: \$7.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16004487	30	03/23/2022	2	04/22/2022	2	0

Previous Balance \$7.09
Payment(s) Received \$-7.09
Balance Forward \$0.00

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

Total Amount Due \$7.09



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/19/22	Late Charge after 05/19/22	
002604313-033087829	\$0.00	\$7.09	\$5.00	\$7.09



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0026043130330878290000007096



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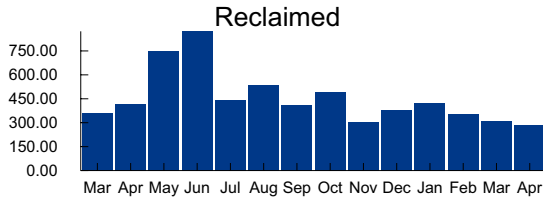
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 DIAMOND LOOP EVEN DRIVE TRACT B

Account Number: 002604313-033102899
Past Due Amount: \$0.00
Current Charges: \$647.08
Total Amount Due: \$647.08



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17000605	30	03/23/2022	23046	04/22/2022	23334	288

Previous Balance \$697.22
Payment(s) Received \$-697.22
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$627.84
Current Transaction Total \$647.08

Total Amount Due \$647.08

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/19/22	Late Charge after 05/19/22	
002604313-033102899	\$0.00	\$647.08	\$32.35	\$647.08



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ORLANDO FL 32819

0026043130331028990000647083



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PAYMENT LOCATIONS: Amscot, MoneyGram Locations
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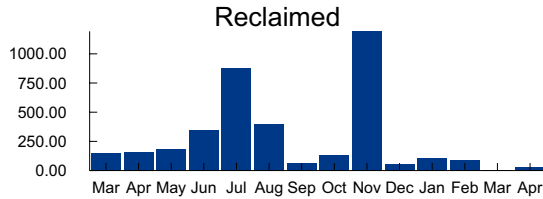
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 RANGER HIGHLANDS ROAD ODD BLOCK

Account Number: 002604313-033127809
Past Due Amount: \$0.00
Current Charges: \$91.18
Total Amount Due: \$91.18



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18000568	30	03/19/2022	13548	04/18/2022	13581	33

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

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$71.94
Current Transaction Total \$91.18

Total Amount Due \$91.18

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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 05/17/22	Late Charge after 05/17/22	
002604313-033127809	\$0.00	\$91.18	\$5.00	\$91.18



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8529 S PARK CIRCLE STE 330
ORLANDO FL 32819

0026043130331278090000091189



EMERGENCY (Sewer Backups and Water)

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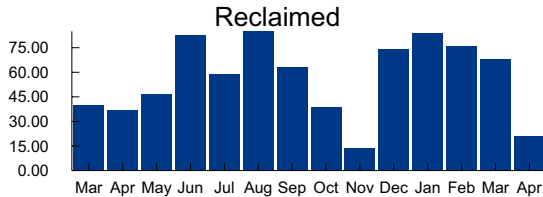
Account Number: 002604313-033127829
Past Due Amount: \$0.00
Current Charges: \$65.02
Total Amount Due: \$65.02

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001582	30	03/19/2022	4554	04/18/2022	4575	21

Previous Balance \$167.48
Payment(s) Received \$-167.48
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$45.78
Current Transaction Total \$65.02

Total Amount Due \$65.02



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/22	Late Charge after 05/17/22	
002604313-033127829	\$0.00	\$65.02	\$5.00	\$65.02



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8529 S PARK CIRCLE STE 330
ORLANDO FL 32819

0026043130331278290000065023



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

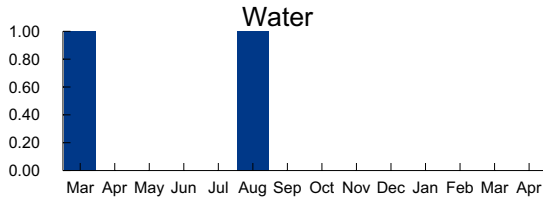
Account Number: 002604313-033153359
Past Due Amount: \$0.00
Current Charges: \$6.29
Total Amount Due: \$6.29

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18011196	30	03/19/2022	6	04/18/2022	6	0

Previous Balance \$6.29
Payment(s) Received \$-6.29
Balance Forward \$0.00

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

Total Amount Due \$6.29



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/17/22	Late Charge after 05/17/22	
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 03/22 Dated: 04/02/2022
For: 03/03/22 - 04/02/22 Due: 3/31/2022

Account	Location	Service Address	Code	Amount
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 \$	245.47
002604313-001297460	IRRIGATION - Water	1400 Silverado Flats St-Blk Even	001-53600 4302 \$	763.73
002604313-001297470	IRRIGATION - Water	1900 A Shiloh Brook St-Blk Even	001-53600 4302 \$	374.44
002604313-001297480	IRRIGATION - Water	1900 B Shiloh Brook St-Blk Even	001-53600 4302 \$	345.79
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 \$	453.62
002604313-001297510	IRRIGATION - Water	1900 Partin Terrace Rd Block Odd	001-53600 4302 \$	15.85
002604313-033087499	IRRIGATION - Water	1450 Diamond Loop Drive	001-53600 4302 \$	631.12
002604313-033087509	IRRIGATION - POOL	1450 Diamond Loop Drive	001-53600 4302 \$	229.94
002604313-033097139	IRRIGATION - Water	1800 Partin Terrace Even Rd.	001-53600 4302 \$	75.92
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 \$	143.50
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 \$	433.07
002604313-033282999	IRRIGATION - Water	1700 Block Even Red Canyon Dr	001-53600 4302 \$	2,228.11
002604313-033284909	IRRIGATION - Water	1400 Block Even Riverboat Dr	001-53600 4302 \$	123.88

Water-Sewer Combination Services-Utility Services 001 53600-4301 \$ 6,122.52

Date Rec'd Rizzetta & Co., Inc. 04.15.22
D/M approval RA Date 4/19/22
Date entered 04.15.22
Fund 001 GL 53600 OC 4301
Check # _____



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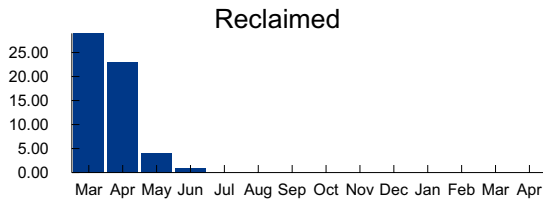
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

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	30	03/03/2022	11979	04/02/2022	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 05/03/22	Late Charge after 05/03/22	
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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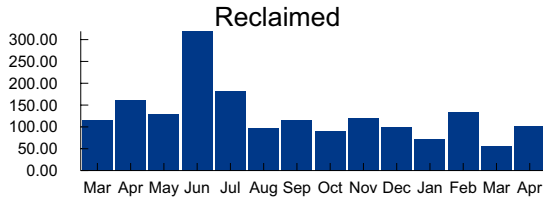
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1300 B CROSS PRAIRIE PARKWAY BLK ODD

Account Number: 002604313-001297450
Past Due Amount: \$0.00
Current Charges: \$245.47
Total Amount Due: \$245.47



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79742179	30	03/03/2022	14744	04/02/2022	14846	102

Previous Balance \$141.32
Payment(s) Received \$-141.32
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$226.23
Current Transaction Total \$245.47

Total Amount Due \$245.47

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/03/22	Late Charge after 05/03/22	
002604313-001297450	\$0.00	\$245.47	\$12.27	\$245.47



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ORLANDO FL 32819

0026043130012974500000245471



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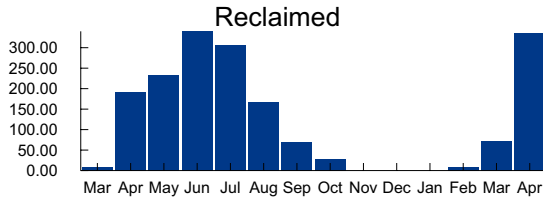
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 SILVERADO FLATS ST BLK EVEN

Account Number: 002604313-001297460
Past Due Amount: \$0.00
Current Charges: \$763.73
Total Amount Due: \$763.73



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316764	30	03/03/2022	28491	04/02/2022	28826	335

Previous Balance \$174.02
Payment(s) Received \$-174.02
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$744.49
Current Transaction Total \$763.73

Total Amount Due \$763.73

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/03/22	Late Charge after 05/03/22	
002604313-001297460	\$0.00	\$763.73	\$38.19	\$763.73



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0026043130012974600000763737



EMERGENCY (Sewer Backups and Water)

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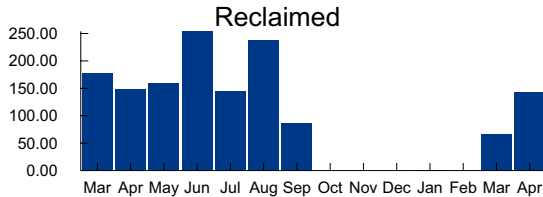
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Service Address:
1900 A SHILOH BROOK ST BLK EVEN

Account Number: 002604313-001297470
Past Due Amount: \$0.00
Current Charges: \$374.44
Total Amount Due: \$374.44



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316768	30	03/03/2022	25053	04/02/2022	25197	144

Previous Balance \$163.12
Payment(s) Received \$-163.12
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$355.20
Current Transaction Total \$374.44

Total Amount Due \$374.44

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/03/22	Late Charge after 05/03/22	
002604313-001297470	\$0.00	\$374.44	\$18.72	\$374.44



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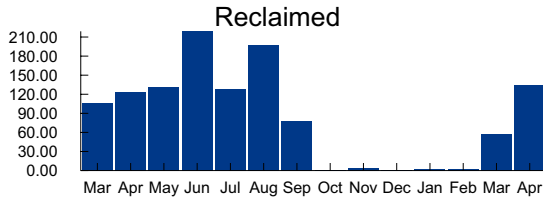
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Service Address:
1900 B SHILOH BROOK ST BLK EVEN

Account Number: 002604313-001297480
Past Due Amount: \$0.00
Current Charges: \$345.79
Total Amount Due: \$345.79



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316770	30	03/03/2022	18320	04/02/2022	18455	135

Previous Balance \$145.68
Payment(s) Received \$-145.68
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$326.55
Current Transaction Total \$345.79

Total Amount Due \$345.79

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/03/22	Late Charge after 05/03/22	
002604313-001297480	\$0.00	\$345.79	\$17.29	\$345.79



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0026043130012974800000345796



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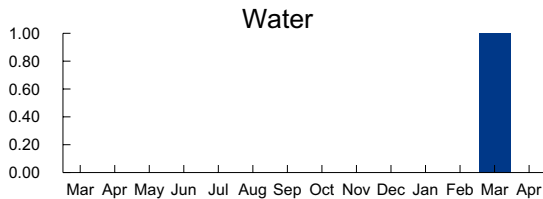
Account Number: 002604313-001297490
Past Due Amount: \$0.00
Current Charges: \$11.81
Total Amount Due: \$11.81

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15019376	30	03/03/2022	3	04/02/2022	3	0

Previous Balance \$13.83
Payment(s) Received \$-13.83
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 05/03/22	Late Charge after 05/03/22	
002604313-001297490	\$0.00	\$11.81	\$5.00	\$11.81



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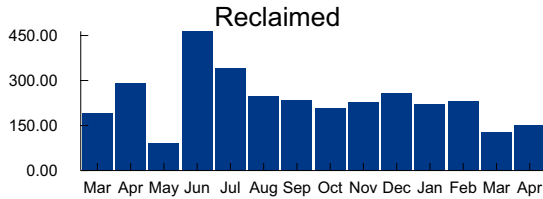
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Service Address:
1900 RED CANYON DRIVE RCLM MTR

Account Number: 002604313-001297500
Past Due Amount: \$0.00
Current Charges: \$453.62
Total Amount Due: \$453.62



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316769	30	03/03/2022	34015	04/02/2022	34166	151

Previous Balance \$361.49
Payment(s) Received \$-361.49
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$434.38
Current Transaction Total \$453.62

Total Amount Due \$453.62

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/03/22	Late Charge after 05/03/22	
002604313-001297500	\$0.00	\$453.62	\$22.68	\$453.62



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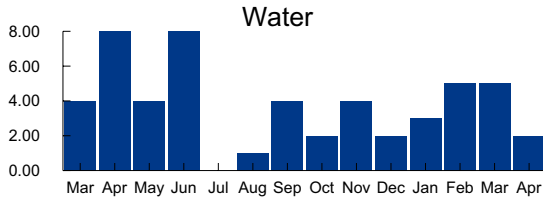
Account Number: 002604313-001297510
Past Due Amount: \$0.00
Current Charges: \$15.85
Total Amount Due: \$15.85

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001723	30	03/03/2022	382	04/02/2022	384	2

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

Current Transaction(s)
Water Base Charge \$11.81
Water Usage \$4.04
Current Transaction Total \$15.85

Total Amount Due \$15.85



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/03/22	Late Charge after 05/03/22	
002604313-001297510	\$0.00	\$15.85	\$5.00	\$15.85



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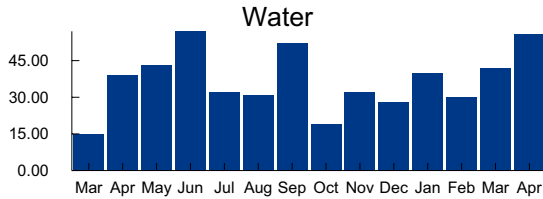
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Service Address:
1450 DIAMOND LOOP DRIVE

Account Number: 002604313-033087499
Past Due Amount: \$0.00
Current Charges: \$631.12
Total Amount Due: \$631.12



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001745	30	03/03/2022	1605	04/02/2022	1661	56

Previous Balance \$508.06
Payment(s) Received \$-508.06
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$32.06
Water Usage \$113.12
Wastewater Base Charge \$106.82
Wastewater Usage \$379.12
Current Transaction Total \$631.12

Total Amount Due \$631.12

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/03/22	Late Charge after 05/03/22	
002604313-033087499	\$0.00	\$631.12	\$31.56	\$631.12



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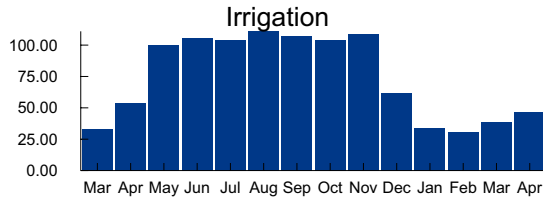
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1450 DIAMOND LOOP DRIVE POOL

Account Number: 002604313-033087509
Past Due Amount: \$0.00
Current Charges: \$229.94
Total Amount Due: \$229.94



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17005488	30	03/03/2022	2915	04/02/2022	2962	47

Previous Balance \$183.62
Payment(s) Received \$-183.62
Balance Forward \$0.00

Current Transaction(s)
Irrigation Base Charge \$11.81
Irrigation Usage \$218.13
Current Transaction Total \$229.94

Total Amount Due \$229.94

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/03/22	Late Charge after 05/03/22	
002604313-033087509	\$0.00	\$229.94	\$11.50	\$229.94



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0026043130330875090000229945



EMERGENCY (Sewer Backups and Water)

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BILLING INQUIRES

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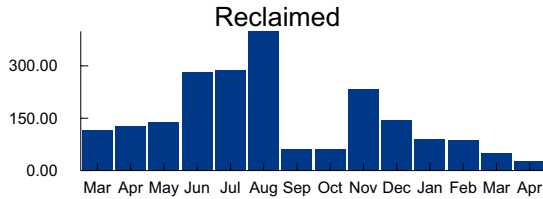
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TOWN OF KINDRED COMMUNITY
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Service Address:
1800 PARTIN TERRACE EVEN ROAD

Account Number: 002604313-033097139
Past Due Amount: \$0.00
Current Charges: \$75.92
Total Amount Due: \$75.92



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006513	30	03/03/2022	10841	04/02/2022	10867	26

Previous Balance \$128.24
Payment(s) Received \$-128.24
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$56.68
Current Transaction Total \$75.92

Total Amount Due \$75.92

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/03/22	Late Charge after 05/03/22	
002604313-033097139	\$0.00	\$75.92	\$5.00	\$75.92



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0026043130330971390000075923



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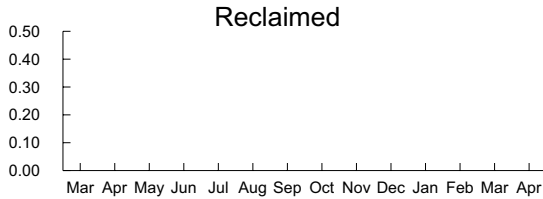
Account Number: 002604313-033101209
Past Due Amount: \$0.00
Current Charges: \$7.09
Total Amount Due: \$7.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008613	30	03/03/2022	1	04/02/2022	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 05/03/22	Late Charge after 05/03/22	
002604313-033101209	\$0.00	\$7.09	\$5.00	\$7.09



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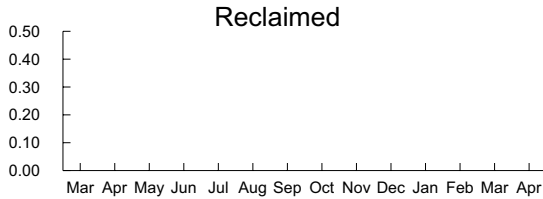
Account Number: 002604313-033101219
Past Due Amount: \$0.00
Current Charges: \$7.09
Total Amount Due: \$7.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008597	30	03/03/2022	1	04/02/2022	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 05/03/22	Late Charge after 05/03/22	
002604313-033101219	\$0.00	\$7.09	\$5.00	\$7.09



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EMERGENCY (Sewer Backups and Water)

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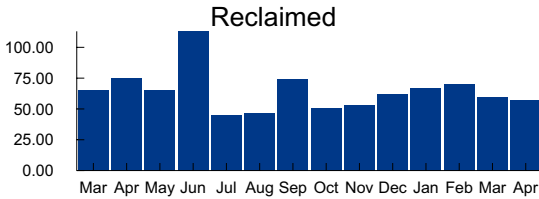
Account Number: 002604313-033149269
Past Due Amount: \$0.00
Current Charges: \$143.50
Total Amount Due: \$143.50

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18008540	30	03/03/2022	3295	04/02/2022	3352	57

Previous Balance \$150.04
Payment(s) Received \$-150.04
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$124.26
Current Transaction Total \$143.50

Total Amount Due \$143.50



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/03/22	Late Charge after 05/03/22	
002604313-033149269	\$0.00	\$143.50	\$7.18	\$143.50



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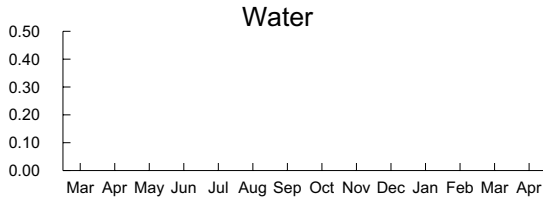
Account Number: 002604313-033153399
Past Due Amount: \$0.00
Current Charges: \$6.29
Total Amount Due: \$6.29

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18007704	30	03/03/2022	0	04/02/2022	0	0

Previous Balance \$6.29
Payment(s) Received \$-6.29
Balance Forward \$0.00

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

Total Amount Due \$6.29



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
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002604313-033153399	\$0.00	\$6.29	\$5.00	\$6.29



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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 PUEBLO LANE EVEN BLOCK

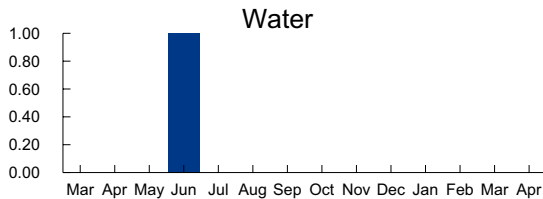
Account Number: 002604313-033169939
Past Due Amount: \$0.00
Current Charges: \$6.29
Total Amount Due: \$6.29

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18010740	30	03/03/2022	1	04/02/2022	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 05/03/22	Late Charge after 05/03/22	
002604313-033169939	\$0.00	\$6.29	\$5.00	\$6.29



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



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

0026043130331699390000006299



EMERGENCY (Sewer Backups and Water)

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BILLING INQUIRES

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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:

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





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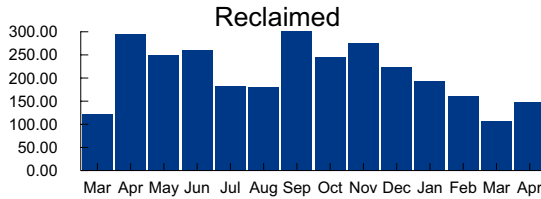
Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1800 RED CANYON DRIVE

Account Number: 002604313-033149279
Past Due Amount: \$0.00
Current Charges: \$433.07
Total Amount Due: \$433.07



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006896	30	03/03/2022	9006	04/02/2022	9155	149

Previous Balance \$290.80
Payment(s) Received \$-290.80
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$413.83
Current Transaction Total \$433.07

Total Amount Due \$433.07

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 05/03/22	Late Charge after 05/03/22	
002604313-033149279	\$0.00	\$433.07	\$21.65	\$433.07



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Tampa, Florida 33630-3527



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

0026043130331492790000433071



EMERGENCY (Sewer Backups and Water)

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BILLING INQUIRES

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METHODS OF PAYMENTS

E-BILL: View and pay your bill
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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:

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Rev 04/16

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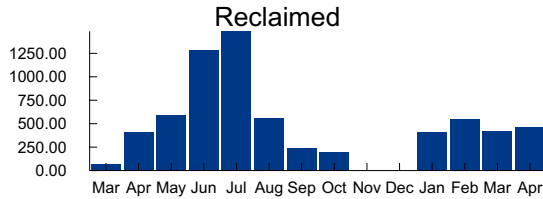
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Customer Service: (8am - 5pm) 407-944-5000

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: \$2,228.11
Total Amount Due: \$2,228.11



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19006219	30	03/03/2022	6240	04/02/2022	6709	469

Previous Balance \$1,992.76
Payment(s) Received \$-1,992.76
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$2,208.87
Current Transaction Total \$2,228.11

Total Amount Due \$2,228.11

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/03/22	Late Charge after 05/03/22	
002604313-033282999	\$0.00	\$2,228.11	\$111.41	\$2,228.11



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

0026043130332829990002228113



EMERGENCY (Sewer Backups and Water)

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PO Box 30527
Tampa, Florida 33630-3527

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 BLOCK EVEN RIVERBOAT DRIVE

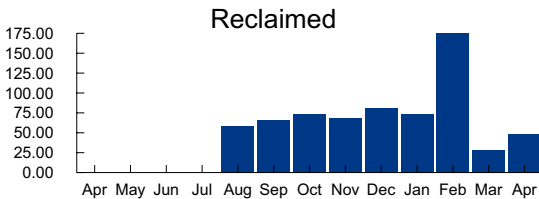
Account Number: 002604313-033284909
Past Due Amount: \$0.00
Current Charges: \$123.88
Total Amount Due: \$123.88

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006564	30	03/03/2022	624	04/02/2022	672	48

Previous Balance \$80.28
Payment(s) Received \$-80.28
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$104.64
Current Transaction Total \$123.88

Total Amount Due \$123.88



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/03/22	Late Charge after 05/03/22	
002604313-033284909	\$0.00	\$123.88	\$6.19	\$123.88



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

0026043130332849090000123881



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- ▶ **AND MORE**





WASTE CONNECTIONS OF FLORIDA.
ORLANDO HAULING
1099 MILLER DR
ALTAMONTE SPRINGS, FL 32701

For invoice inquiries, call: (407) 261-5000
Customer No.: 6460-133920

INVOICE

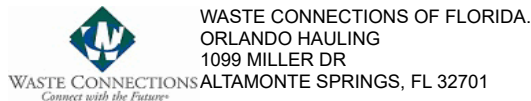
SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
4/25/22	(0001) 10 8.00 YD	TOWN OF KINDRED CDD 1450 DIAMOND LOOP DR, KISSIMMEE FL Basic Service Charge May 01/22 - May 31/22  Date Rec'd Rizzetta & Co., Inc. 04.25.22 D/M approval <u>RA</u> Date <u>5/3/22</u> Date entered 04.29.22 Fund 001 GL 53400 OC 4305 Check # _____		1.00	\$237.19 \$237.19
Account Status	Invoice Date Apr-25-22	Invoice # 1387547	Reference #00550525		Total This Invoice \$237.19
	Current \$237.19	31 - 60 Days \$0.00	61 - 90 days \$0.00	Over 90 Days \$0.00	Total Account Balance \$237.19

Remarks:

****To avoid late fees, payments must be posted to your account within 30 days of your invoice date.****

Bank returned checks will be electronically re-presented to your bank and you may be responsible for a resulting processing fee.

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.



ADDRESS SERVICE REQUESTED

To ensure proper credit, please include
customer number on check.

DUE UPON RECEIPT

Did you know that you can pay your invoice online?
Please visit <https://wcicustomer.com>

INVOICE DATE 04/25/2022	PAY THIS AMOUNT \$237.19	CUSTOMER # 6460-133920
INVOICE NO. 1387547	AMOUNT PAID.	CHECK NUMBER

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

Remit To:
Waste Connections of Florida
PO Box 535233
Pittsburgh, PA 15253-5233

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 June 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from June 1, 2022 through June 30, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$98,680.08**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2022 Through June 30, 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.	002415	P55140	HID Access Cards 06/22	\$ 781.46
Amazon Capital Services, Inc.	002409	1QJQ-ML7D-1H7L	Office/ Janitorial Supplies 06/22	\$ 2,106.76
Amazon Capital Services, Inc.	002409	1TP4-7C1M-4KKW	Office/ Janitorial Supplies 06/22	\$ 26.88
Amazon Capital Services, Inc.	002403	1XF3-FVLY-JPRP	Office/ Janitorial Supplies 05/22	\$ 420.04
Aquatic Weed Control, Inc.	002398	14442	Monthly Maintenance on 6 Ponds 05/22	\$ 550.00
Boyd Civil Engineering, Inc	002404	03338	Engineering Services 05/22	\$ 200.00
Boyd Civil Engineering, Inc	002404	03355	Engineering Services 05/22	\$ 3,300.00
BSB Services	002413	801-1	Gate Repair and Paint 06/22	\$ 3,500.00
Commercial Fitness Products, Inc.	002410	D005340	Preventative Maintenance 05/22	\$ 185.00
Commercial Fitness Products, Inc.	002410	D005372	Inflight FT1000 Cable 05/22	\$ 175.00
Dallos Services, Inc.	002399	3642	Clubhouse Janitorial 05/22	\$ 348.00
Dallos Services, Inc.	002399	3643	Clubhouse Maintenance 05/22	\$ 528.00
Dallos Services, Inc.	002405	3648	Clubhouse Maintenance 05/22	\$ 528.00

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2022 Through June 30, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Dallos Services, Inc.	002405	3649	Clubhouse Janitorial 05/22	\$ 348.00
Dallos Services, Inc.	002405	3650	Clubhouse Janitorial 05/22	\$ 348.00
Dallos Services, Inc.	002405	3651	Clubhouse Maintenance 05/22	\$ 528.00
Dallos Services, Inc.	002405	3652	Clubhouse Maintenance 05/22	\$ 528.00
Dallos Services, Inc.	002416	3653	Clubhouse Janitorial 06/22	\$ 348.00
Down to Earth Opco LLC	002406	INV126152	Oak Removal 05/22	\$ 4,740.00
Down to Earth Opco LLC	002417	INV126661	Landscape Maintenance 06/22	\$ 26,347.16
Down to Earth Opco LLC	002417	INV127177	Irrigation Repairs 06/22	\$ 334.19
Down to Earth Opco LLC	002417	INV127178	Irrigation Repairs 06/22	\$ 80.00
Down to Earth Opco LLC	002417	INV127717	Tree Replacement 06/22	\$ 564.09
Florida Department of Revenue	002414	Sales Tax 05/22	Sales Tax - 05/22	\$ 132.92
Fountain Design Group, Inc.	002419	27241A	Installation of New Motor 06/22	\$ 3,375.00
Hidden Eyes LLC dba Envera Systems	002418	716149	Video Monitoring/Service & Maintenance 07/22	\$ 470.97

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2022 Through June 30, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Kindred Master Homeowners Association, Inc	002420	108	Monthly Payroll 06/22	\$ 5,333.33
Kissimmee Utility Authority	20220630-1	Electric Summary 04/22	Electric Summary 04/22	\$ 12,716.25
Kutak Rock LLP	002401	3053247	Legal Services 04/22	\$ 3,478.50
Kutak Rock LLP	002421	3066530	Legal Services 05/22	\$ 2,110.50
One Stop Pool Pros, Inc.	002422	305517	Monthly Pool Maintenance 06/22	\$ 3,000.00
One Stop Pool Pros, Inc.	002407	305636	Replace Pump Housing 06/22	\$ 675.00
One Stop Pool Pros, Inc.	002422	305704	Check Breaker 06/22	\$ 125.00
One Stop Pool Pros, Inc.	002422	305738	Repair Pump Parts 06/22	\$ 2,300.00
One Stop Pool Pros, Inc.	002422	305740	Monthly Pool Maintenance 06/22	\$ 1,012.50
Orlando Sentinel	002408	054836014000	Acct #CU00517632 Legal Advertising 05/22	\$ 192.42
Orlando Sentinel	002411	054848526000	Acct #CU00517632 Legal Advertising 05/22	\$ 722.36
Rizzetta & Company, Inc.	002412	INV0000068652	District Management Fees 06/22	\$ 4,400.00
Spectrum Business	20220630-2	07499050105262 2	1450 Diamond Loop Dr - TV and Voice - 06/22	\$ 308.89

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2022 Through June 30, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
State of Florida - Department of Health	002400	49-BID-5864055	Pool Permit 49-60-1795419 2022/2023	\$ 325.00
SunScape Landscape Management Services, Inc. dba Toho Water Authority	002423	10465	Landscape Services 06/22	\$ 1,450.00
Toho Water Authority	20220630-3	Water Summary I 05/22	Water Summary I 05/22	\$ 3,437.51
Toho Water Authority	20220630-3	Water Summary II 04/22	Water Summary II 04/22	\$ 6,062.16
Waste Connections of Florida	002402	1392279	Waste Disposal Services 06/22	<u>\$ 237.19</u>
Report Total				<u>\$ 98,680.08</u>

Access Control Systems, LLC

Invoice

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

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

Date	Invoice #
6/22/2022	P55140

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	7/22/2022	KD		6/21/2022	UPS	C160647
Quantity	Description				Rate	Amount	
199	HID Compatible Access Cards - 26 Bit Custom Range FC: 21 SEQ: 10601-10699				3.80	756.20	
1	Shipping and Handling UPS Tracking # 1Z3625790357890703				25.26	25.26	
	THANK YOU FOR YOUR ORDER!						
	TO REORDER: CONTACT: KIM.DURBIN@ACTFLORIDA.COM 407-422-8850 Ext 251						
	Date Rec'd Rizzetta & Co., Inc. 06.24.22 D/M approval <u>RA</u> Date 6/29/22 Date entered 06.24.22 Fund 001 GL 57200 OC 4504 Check # _____						
We Appreciate Your Business					Subtotal	\$781.46	

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.

Sales Tax (7.5%)	\$0.00
Total	\$781.46
Payments/Credits	\$0.00
Balance Due	\$781.46

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

Invoice summary

Payment due by July 09, 2022

Item subtotal before tax	\$ 2,106.76
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 2,106.76
Tax	\$ 0.00
Amount due	\$ 2,106.76 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 06-Jun-2022

Purchased by Paul Almonte

Department Phase 2 Clubhouse

Registered business name

Town of Kindred HOA

Bill to

Town of Kindred CDD PHASE 2
3434 colwell ave
Tampa, FL 33614

Ship to

TOWN OF KINDRED CDD II
1450 DIAMONMD LOOP DRIVE
KISSMMEE, 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 LIANFENG Office Chair Ergonomic Mid Back Swivel Chair Height Adjustable Desk Chair White Office Chair Computer Chair with Armrest Mid Size (Grey and W	1	\$88.99	\$88.99	0.000%
ASIN: B07H6YY964 Sold by: ANJI FUHE FURNITURE CO LTD Order # 111-7576511-9158630				

Description	Qty	Unit price	Item subtotal before tax	Tax
2 2022-2023 Desk Calendar - July 2022 - December 2023,18 Months Monthly Desk Calendar 2022-2023, 17" x 12", Desk Pad, Large Ruled Blocks, To-do List & N ASIN: B09HH31XH9 Sold by: Wenzhou Youcheng Stationery Co., Ltd. Order # 111-1562308-8755462	1	\$7.98	\$7.98	0.000%
3 Officemate No.1 Smooth Paper Clips, Pack of 6 Boxes of 100 Clips Each, 600 Clips Total (99911-6PK) ASIN: B07BSR2QQJ Sold by: Your Austin Store LLC Order # 111-1562308-8755462	1	\$6.57	\$6.57	0.000%
4 Epson Workforce WF-2860 All-in-One Wireless Color Printer with Scanner, Copier, Fax, Ethernet, Wi-Fi Direct and NFC, Amazon Dash Replenishment Ready ASIN: B079GV6Z6Z Sold by: JOY&JOE LLC Order # 111-1199450-7448236	1	\$159.99	\$159.99	0.000%
5 Samstar Mesh Desk File Organizer Letter Tray Holder, Desktop File Folder Holder with 3 Paper Trays and 2 Vertical Upright Section, Black. ... ASIN: B07B3NDQ86 Sold by: HUANG BI E Order # 111-2840547-7313849	1	\$24.57	\$24.57	0.000%
6 Floating Shelves White Set of 3, Storage Wall Shelves,Thin Wall Floating Shelf Easy Install,Decoration Wall Mounted Display Shelves for Bedroom,Bathro ASIN: B09PQT7SGY Sold by: changzhouxinmengfadianzishangwuyouxiangongsi Order # 111-2840547-7313849	1	\$30.88	\$30.88	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
7 Amazon Basics Hanging Organizer File Folders - Letter Size, Green - Pack of 25 ASIN: B00V5DG6IQ Sold by: Amazon.com Services LLC Order # 111-2732965-4258659	1	\$8.73	\$8.73	0.000%
8 Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213) ASIN: B0722L14L3 Sold by: Amazon.com Services LLC Order # 111-2732965-4258659	1	\$10.88	\$10.88	0.000%
9 Scotch Thermal Laminator Combo Pack, Includes 20 Letter-Size Laminating Pouches, Holds Sheets up to 8.9" x 11(TL902VP) ASIN: B008587M0K Sold by: Amazon.com Services LLC Order # 111-2732965-4258659	1	\$31.99	\$31.99	0.000%
10 Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200) ASIN: B00CBAWIIY Sold by: Amazon.com Services LLC Order # 111-2732965-4258659	1	\$25.99	\$25.99	0.000%
11 Ghent 36"x48" 2-Door Outdoor Enclosed Vinyl Bulletin Board, Shatter Resistant, with Lock, Satin Aluminum Frame - Ebony (PA23648VX-183), Made in the U ASIN: B002E115CU Sold by: Amazon.com Services LLC Order # 111-9612990-5945049	1	\$364.28	\$364.28	0.000%
12 Scotch Magic Tape, 6 Rolls with Dispenser, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K6C38) ASIN: B000Y52D5G Sold by: Amazon.com Services LLC Order # 111-2732965-4258659	1	\$13.99	\$13.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
13	Swingline 3 Hole Punch, Desktop Hole Puncher 3 Ring, SmartTouch Metal Paper Punch, Home Office Supplies, Portable Desk Accessories, 20 Sheet Punch Cap ASIN: B00AFTQ4X8 Sold by: Amazon.com Services LLC Order # 111-2732965-4258659	1	\$16.94	\$16.94	0.000%
14	Amazon Basics Multipurpose Copy Printer Paper - White, 8.5 x 11 Inches, 3 Ream Case (1,500 Sheets) ASIN: B01FV0F75G Sold by: Amazon.com Services LLC Order # 111-2732965-4258659	1	\$18.03	\$18.03	0.000%
15	Dual Monitor Stand Riser, GOLOHO Computer Desktop Organizer Stand with Storage - Adjustable Length and Angle - 2 Extra Slot for Tablet & Cellphone - 3 ASIN: B08TC6HHPP Sold by: Zhiyuan Ban Order # 111-2840547-7313849	1	\$43.99	\$43.99	0.000%
16	Swingline SWI79350 Standard Staples, 210/Strip, 5000/Box, Silver ASIN: B000HHI5ZI Sold by: MDIT LLC Order # 111-2840547-7313849	1	\$5.30	\$5.30	0.000%
17	VIZ-PRO Cork Notice Board, 48 X 36 Inches, Silver Aluminium Frame ASIN: B00U3F18X0 Sold by: Zhengzhou AUCS Co.,Ltd. Order # 111-2840547-7313849	1	\$61.90	\$61.90	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
18	(8 Pack) Lined Sticky Notes 3x3 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Strong Adhesive, 8 Pads/Pack, 82 Sheets/pad ASIN: B07X8SFV8N Sold by: yuyaoshiqifengdianzishangwuyouxiangongsi Order # 111-2732965-4258659	1	\$8.99	\$8.99	0.000%
19	E-Z Ink (TM) Remanufactured Ink Cartridge Replacement for Epson 202 XL 202XL T202XL for Expression Home XP-5100 Workforce WF-2860 Printer New Upgraded ASIN: B08T9N9RPD Sold by: E-Z Ink, Inc. Order # 111-2732965-4258659	1	\$39.99	\$39.99	0.000%
20	S&T INC. Heavy Duty Rubber Door Stopper for Residential and Commercial Use, Black, 4.8 in. x 2.2 in. x 1.3 in, 4 Pack ASIN: B07HHPPY6X Sold by: Schroeder & Tremayne Inc. Order # 111-2732965-4258659	1	\$10.29	\$10.29	0.000%
21	Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper ASIN: B08CMG5MCB Sold by: shenzhenshijiushikejiyouxiangongsi Order # 111-2732965-4258659	1	\$22.94	\$22.94	0.000%
22	BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Medium Point (1.2mm), Black, Soft Grip For Added Comfort And Control, 36-Count ASIN: B00V3RI786 Sold by: Amazon.com Services LLC Order # 111-2840547-7313849	1	\$9.23	\$9.23	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
23	Premium Economy 1-Inch Binder, 3-Ring Binder for School, Office, or Home, Colored Binder Notebook, Pack of 6, Round Ring, White ASIN: B07ZFYHXQK Sold by: Davis Group of Companies Corp. Order # 111-2840547-7313849	1	\$29.99	\$29.99	0.000%
24	CLATINA Waiting Room Guest Chair with Bonded Leather Padded Arm Rest for Office Reception and Conference Desk Black with Sled Base ASIN: B09XCX9YRR Sold by: Shang Hai Sui Tai Fang Zhi Pin You Xian Gong Si Order # 111-2228338-9972260	1	\$179.95	\$179.95	0.000%
25	Sparco Stand Up Full Strip Stapler, 1-1/2 x 3 x 6-1/4 Inches, Black/Gray (SPR70352) ASIN: B006LQEEFY Sold by: smart deals usa inc Order # 111-2840547-7313849	1	\$13.56	\$13.56	0.000%
26	Sharpie Pocket Highlighters, Narrow Chisel Tip, Assorted Fluorescent Colors, Value Pack, 36 Count ASIN: B08MBGM7Q5 Sold by: Amazon.com Services LLC Order # 111-2840547-7313849	1	\$22.99	\$22.99	0.000%
27	Welcome Home Banner Burlap Sign Party Decorations, Rustic Bunting Garland Family Gathering Photo Booth Props ASIN: B07SJYWDSX Sold by: huizhoushihairuidianzishangwuyouxiangongsi Order # 111-2840547-7313849	1	\$13.99	\$13.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
28 Mr Pen- Correction Tapes, Pack of 7, Correction Tape White Tape, Tape Eraser, White Correction Tape, White Tape, White Out, Wipe Out Tape, Wide Out Ta	1	\$9.84	\$9.84	0.000%
ASIN: B076F9PHG5 Sold by: Rumi LLC Order # 111-2840547-7313849				
29 Bestar, Universel Collection, Modern Executive Office L-Shaped Desk with Storage Space	1	\$824.00	\$824.00	0.000%
ASIN: B07ZVFH9CB Sold by: Bestar inc. Order # 111-9209773-0768230				
30 Shipping & handling			\$2.99	0.000%
31 Promotions & discounts			(\$2.99)	0.000%
Total before tax				\$2,106.76
Tax				\$0.00
Amount due				\$2,106.76

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

Date Rec'd Rizzetta & Co., Inc. 06.09.22
D/M approval RA Date 6/21/22
Date entered 06.17.22
Fund 001 GL 57900 OC 4799
Check # _____

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

Invoice summary

Payment due by July 14, 2022

Item subtotal before tax	\$ 26.88
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 26.88
Tax	\$ 0.00

Amount due **\$ 26.88 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) WFIUS6S

Check

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

Account # A13XYXAAPUK835**Payment terms** Net 30**Purchase date** 09-Jun-2022**Purchased by** Paul Almonte**Department** Phase 2**Registered business name**

Town of Kindred HOA

Bill to

Town of Kindred CDD PHASE 2
3434 colwell ave
Tampa, FL 33614

Ship to

TOWN OF KINDRED CDD II
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 Fake Owl Decoy and Bird Deterrent - Set of 3 Plastic Owl to Scare Birds Away - Effective Bird Deterrent Devices as Scarecrow for Garden - Bird Repelle	1	\$26.88	\$26.88	0.000%
ASIN: B06Y1W4SB4 Sold by: Razor Group Acquisition Homarden LLC Order # 111-0391464-5890618				

Total before tax	\$26.88
Tax	\$0.00

Amount due

\$26.88

FAQs

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

Date Rec'd Rizzetta & Co., Inc. 06.14.22
D/M approval RA Date 6/21/22
Date entered 06.17.22
Fund 001 GL 57900 OC 4799
Check # _____

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

Invoice summary

Payment due by June 26, 2022

Item subtotal before tax	\$ 380.15
Shipping & handling	\$ 39.89
Promos & discounts	\$ 0.00

Total before tax	\$ 420.04
Tax	\$ 0.00

Amount due **\$ 420.04 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** 27-May-2022**Purchased by** Paul Almonte**Department** Phase 2**Registered business name**

Town of Kindred HOA

Bill to

Town of Kindred CDD PHASE 2
3434 colwell ave
Tampa, FL 33614

Ship to

Town Of Kindred CDD II
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 Flushmate M-101526-F3H1K FM 503 1.28 gpf Left or Right hand lever change-out kit Pressure Assist tank conversion for using PF2 system and Eco-Flush	1	\$193.94	\$193.94	0.000%
ASIN: B072QZD928 Sold by: Guillens Enterprises				
Order # 111-6530177-8197868				

Description	Qty	Unit price	Item subtotal before tax	Tax
2 DOGIPOT 1301-P Galvanized Steel Telescopic with 2" Square Post, 4' -8'	1	\$91.43	\$91.43	0.000%
ASIN: B010VBM794 Sold by: Amazon.com Services LLC Order # 111-2838149-8248233				
3 Pacific Blue Ultra 8" High-Capacity Recycled Paper Towel Rolls by GP PRO (Georgia-Pacific), White, 26490, 1,150 Linear Feet Per Roll, 6 Rolls Per Case	1	\$94.78	\$94.78	0.000%
ASIN: B01M112GD9 Sold by: Amazon.com Services LLC Order # 111-2838149-8248233				
4 Shipping & handling			\$39.89	0.000%
Total before tax				\$420.04
Tax				\$0.00
Amount due				\$420.04

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

Date Rec'd Rizzetta & Co., Inc. 06.01.22
D/M approval RH Date 6/14/22
Date entered 06.10.22
Fund 001 GL 57900 OC 4799
Check # _____

Invoice

Date	Invoice #
5/27/2022	14442

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

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
	Monthly pond herbicide maintenance on 6 ponds totaling approximately 20 acres.	550.00	550.00
<p>Date Rec'd Rizzetta & Co., Inc. <u>06.02.22</u></p> <p>D/M approval <u>RH</u> Date <u>6/6/22</u></p> <p>Date entered <u>06.07.22</u></p> <p>Fund <u>001</u> GL <u>53800</u> OC <u>4605</u></p> <p>Check # _____</p>			
The month on the date of the invoice should correspond to the month treatments were made. Thanks!		Total	\$550.00



BOYD CIVIL ENGINEERING, INC.

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

Date Rec'd Rizzetta & Co., Inc. **06.10.22**
D/M approval RH Date 6/14/22
Date entered **0610.22**
Fund 001 GL 51300 OC 3103
Check # _____

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

INVOICE

INVOICE DATE: 6/7/2022
INVOICE NO: 03338
BILLING THROUGH: 5/29/2022

1007.013 - Kindred - Town of Kindred I Community Development District

Managed By: Xabier Guerricagoitia, P.E.

1007.013.A - PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
Director of Engineering:				
5/12/2022	Attend CDD Meeting	1.00	\$200.000	\$200.00
TOTAL SERVICES		1.00		\$200.00
TOTAL (1007.013.A)		1.00		\$200.00

1007.013.B - REIMBURSABLE EXPENSES

\$0.00

SUBTOTAL \$200.00

AMOUNT DUE THIS INVOICE \$200.00

This invoice is due on 7/7/2022

**BOYD CIVIL ENGINEERING, INC.**

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

Date Rec'd Rizzetta & Co., Inc. **06.10.22**
D/M approval RA Date 6/14/22
Date entered **06.10.22**
Fund 001 GL 51300 OC 3103
Check # _____

INVOICE

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

INVOICE DATE: 6/7/2022
INVOICE NO: 03355
BILLING THROUGH: 5/29/2022

1007.044 - Stormwater Infrastructure Report & Needs Analysis

Managed By: Xabier Guerricagoitia, P.E.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
1007.044.A - Stormwater Management System Report & Needs Analysis	\$13,200.00	25.00	\$3,300.00	\$0.00	\$3,300.00
TOTAL	\$13,200.00		\$3,300.00	\$0.00	\$3,300.00

1007.044.B - REIMBURSABLE EXPENSES

\$0.00

SUBTOTAL **\$3,300.00**

AMOUNT DUE THIS INVOICE **\$3,300.00**

This invoice is due upon receipt



Mailing Addresses

8132 Crushed Pepper Av. FL 32817

bsbservices@gmail.com

4077241192

6/3/2022

801-1

Client

Town of Kindred CDD

3434 Colwell Ave suite 200

Location Job: Park of Twin Valley Terr Kindred FL 34744

Activities	Total
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Leveling and adjustment of all gates.

Replacement of center posts, some hardware.

Installation of 3 new springs on gates and paint refreshment on all gates.

Date Rec'd Rizzetta & Co., Inc. 06.23.22
D/M approval RH Date 6/23/22
Date entered 06.23.22
Fund 001 GL 57200 OC 4905
Check # _____

	3,500.00
Sub total	\$ 3,500.00
Total	\$ 3,500.00

Thanks for your business

CommercialFitnessProducts

Invoice

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

Date	Invoice #
5/18/2022	D005340

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

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

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

Rep	Account #	Sales Order No.	Ship Date	Purchase Order #	Terms	Due Date
EC	KIN003	PM Plan	5/18/2022	PM Plan	Net 30	6/17/2022
Qty	Item Code	Description			Price Each	Amount
1	Preventative Maintenance	Preventative Maintenance Visit - May Inspect for safety, thoroughly clean on interior as well as exterior, lubricate and adjust in accordance to manufacturers' specifications.			185.00	185.00
<div>Date Rec'd Rizzetta & Co., Inc. 06.09.22</div> <div>D/M approval <u>EH</u> Date 6/21/22</div> <div>Date entered 06.17.22</div> <div>Fund 001 GL 57200 OC 4508</div> <div>Check #</div>						

Any questions or concerns please contact
Christina@commfitnessproducts.com

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

www.commfitnessproducts.com

CommercialFitnessProducts

Invoice

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

Date	Invoice #
5/24/2022	D005372

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

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

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

Rep	Account #	Sales Order No.	Ship Date	Purchase Order #	Terms	Due Date
EC	KIN003	OS52322	5/24/2022	Verbal	Net 30	6/23/2022
Qty	Item Code	Description			Price Each	Amount
1	Part	Inflight FT1000 Cable			175.00	175.00
		Subtotal				175.00
1	Freight	Inbound Shipping			0.00	0.00
<div>Date Rec'd Rizzetta & Co., Inc. 06.09.22</div> <div>D/M approval <u>RA</u> Date 6/21/22</div> <div>Date entered 06.17.22</div> <div>Fund 001 GL 57200 OC 4508</div> <div>Check # _____</div>						

Thank you for your business!	Total	\$175.00
	Payments/Credits	\$0.00
www.commfittnessproducts.com	Balance Due	\$175.00

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 # 3642**DATE** 05/29/2022**DUE DATE** 05/29/2022**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:KINDRED Janitorial Janitorial services	24	14.50	348.00

work performed the week of 5/9/2022 to 5/15/2022

SUBTOTAL	348.00
TAX	0.00
TOTAL	348.00
BALANCE DUE	\$348.00

Date Rec'd Rizzetta & Co., Inc. 05/29/2022D/M approval RH Date 6/6/22Date entered 06.07.22Fund 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 # 3643**DATE** 05/29/2022**DUE DATE** 05/29/2022**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:Maintenance worker KINDRED work performed the week of 5/9/2022 to 5/15/2022	24	22.00	528.00

work performed the week of 5/9/2022 to 5/15/2022

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	\$528.00

Date Rec'd Rizzetta & Co., Inc. 05/29/2022D/M approval RY Date 6/6/22Date entered 06.07.22Fund 001 GL 57200 OC 4621Check #

Dallos Services Inc.

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



INVOICE

BILL TO

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

INVOICE # 3648**DATE** 06/07/2022**DUE DATE** 06/07/2022**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:Maintenance worker KINDRED work performed the week of 5/16/2022 to 5/22/2022	24	22.00	528.00

work performed the week of 5/16/2022 to 5/22/2022

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	\$528.00

Date Rec'd Rizzetta & Co., Inc. 06.10.22
D/M approval RA Date 6/14/22
Date entered 06.10.22
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 # 3649**DATE** 06/07/2022**DUE DATE** 06/07/2022**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:KINDRED Janitorial work performed the week of 5/16/2022 to 5/22/2022	24	14.50	348.00

work performed the week of 5/16/2022 to 5/22/2022

SUBTOTAL	348.00
TAX	0.00
TOTAL	348.00
BALANCE DUE	\$348.00

Date Rec'd Rizzetta & Co., Inc. 06.10.22
D/M approval RA Date 6/14/22
Date entered 06.10.22
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 # 3650**DATE** 06/07/2022**DUE DATE** 06/07/2022**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:KINDRED Janitorial work performed the week of 5/23/2022 to 5/29/2022	24	14.50	348.00

work performed the week of 5/23/2022 to 5/29/2022

SUBTOTAL	348.00
TAX	0.00
TOTAL	348.00
BALANCE DUE	\$348.00

Date Rec'd Rizzetta & Co., Inc. 06.10.22

D/M approval RH Date 6/14/22

Date entered 06.10.22

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 # 3651**DATE** 06/07/2022**DUE DATE** 06/07/2022**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:Maintenance worker KINDRED work performed the week of 5/23/2022 to 5/29/2022	24	22.00	528.00

work performed the week of 5/23/2022 to 5/29/2022

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	\$528.00

Date Rec'd Rizzetta & Co., Inc. 06.10.22
D/M approval RA Date 6/14/22
Date entered 06.10.22
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 # 3652**DATE** 06/07/2022**DUE DATE** 06/07/2022**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:Maintenance worker KINDRED work performed the week of 5/30/2022 to 6/5/2022	24	22.00	528.00

work performed the week of 5/30/2022 to 6/5/2022

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	\$528.00

Date Rec'd Rizzetta & Co., Inc. 06.10.22
D/M approval RA Date 6/14/22
Date entered 06.10.22
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 # 3653**DATE** 06/07/2022**DUE DATE** 06/07/2022**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:KINDRED Janitorial work performed the week of 5/30/2022 to 6/5/2022	24	14.50	348.00

work performed the week of 5/30/2022 to 6/5/2022

SUBTOTAL	348.00
TAX	0.00
TOTAL	348.00
BALANCE DUE	\$348.00

Date Rec'd Rizzetta & Co., Inc. 06.10.22
D/M approval RA Date 6/14/22
Date entered 06.10.22
Fund 001 GL 57200 OC 4706
Check # _____

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Date Rec'd Rizzetta & Co., Inc. 06.06.22
 D/M approval RH Date 6/14/22
 Date entered 06.10.22
 Fund 001 GL 53900 OC 4650
 Check # _____

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Date Rec'd Rizzetta & Co., Inc. 06.06.22
D/M approval RA Date 6/14/22
Date entered 06.10.22
Fund 001 GL 53900 OC 4604
Check # _____

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Date Rec'd Rizzetta & Co., Inc. 06.10.22
 D/M approval RA Date 6/14/22
 Date entered 06.10.22
 Fund 001 GL 53900 OC 4609
 Check # _____

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Date Rec'd Rizzetta & Co., Inc. 06.10.22
D/M approval RA Date 6/14/22
Date entered 06.10.22
Fund 001 GL 53900 OC 4609
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Date Rec'd Rizzetta & Co., Inc. 06.13.22
D/M approval RH Date 6/21/22
Date entered 06.17.22
Fund 001 GL 53900 OC 4650
Check # _____

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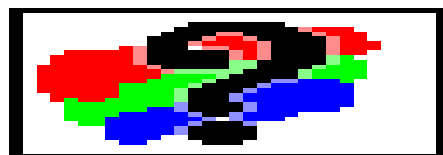
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**Down to Earth
Landscape & Irrigation**
2701 Maitland Center Pkwy.
Suite 200
Maitland, Florida 32751
(321) 263-2700

Estimate: #31775

Customer Address

Rizzetta & Company
Gnanam Namasivayam
C/O Rizzetta & Company
8529 S Park Circle, Ste 330
Orlando, Florida 32819
gnamasivayam@rizzetta.com
(407) 472-2471

Billing Address

CDD Invoice
Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Physical Job Address

Town of Kindred CDD
Red Canyon Drive
Kissimmee, FL 34744

<u>Job</u>	<u>Estimated Job Start Date</u>	<u>Proposed By</u>	<u>Due Date</u>
Sable Palm replacement on Red Canyon	June 24, 2022	Sidney Stigall	June 17, 2022

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree Removal & Installation				
Site Prep: Removal, Disposal,	Hours	3	\$45.00	\$135.00
Palm Sabal "Hurricane Cut"	13' CT	1	\$342.16	\$342.16
Fuel Surcharge (details at dtelandscape.com/fuel)	Each	1	\$31.93	\$31.93
			Subtotal	\$509.09
Irrigation				
Irrigation Labor	Hours	1	\$55.00	\$55.00
			Subtotal	\$55.00
			Job Total	\$564.09

Down to Earth will provide all materials, labor and equipment needed to complete the following scope of work

Replace dead Palm on Red Canyon with a 13' clear trunk Sable Palm, hurricane cut.

Proposed By:

Sidney Stigall
Down to Earth
Landscape & Irrigation

05/25/2022

Date

Agreed & Accepted By:

Richard Hernandez 5/27/22
Rizzetta & Company Date



Sales and Use Tax Return

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

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.

Date Rec'd Rizzetta & Co., Inc. 06/24/22
D/M approval RA Date 6/27/22
Date entered 06/24/22
Fund 001 GL 21900 OC
Check #

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	837.20	.	837.20	62.80
B. Taxable Purchases	Include use tax on Internet / out-of-state untaxed purchases →			.
C. Commercial Rentals	.	.	.	.
D. Transient Rentals	934.88	.	934.88	70.12
E. Food & Beverage Vending	.	.	.	.
Surtax Rate: .015 Reporting Period May 2022				5. Total Amount of Tax Due 132.92
				6. Less Lawful Deductions .
				7. Net Tax Due 132.92
				8. Less Est Tax Pd / DOR Cr Memo .
				9. Plus Est Tax Due Current Month .
				10. Amount Due 132.92
				11. Less Collection Allowance E-file/E-pay Only
				12. Plus Penalty .
				13. Plus Interest .
				14. Amount Due with Return 132.92

Name Address City/St ZIP
TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE 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

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	837.20	.	837.20	62.80
B. Taxable Purchases	Include use tax on Internet / out-of-state untaxed purchases →			.
C. Commercial Rentals	.	.	.	.
D. Transient Rentals	934.88	.	934.88	70.12
E. Food & Beverage Vending	.	.	.	.
Surtax Rate: .015 Reporting Period May 2022				5. Total Amount of Tax Due 132.92
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				9. Plus Est Tax Due Current Month .
				10. Amount Due 132.92
				11. Less Collection Allowance E-file/E-pay Only
				12. Plus Penalty .
				13. Plus Interest .
				14. Amount Due with Return 132.92

Name Address City/St ZIP
TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL 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	<i>Venessa Smith</i> _____ Signature of Preparer	06/24/22 _____ 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).	1.99
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.	_____

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

_____ Signature of Taxpayer	_____ Date	<i>Venessa Smith</i> _____ Signature of Preparer	06/24/22 _____ 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).	1.99
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.	_____

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

Invoice

Date	Invoice #
6/17/2022	27241A

Bill To
TOWN OF KINDRED CDD c/o RIZZETTA & COMPANY 3434 COLWELL AVENUE, STE. 200 TAMPA, FL. 33614

Ship To
TOWN OF KINDRED CDD PIONEER CREST DRIVE KISSIMMEE, FL 34744

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
	Due on receipt	RP	6/17/2022		JH - DS - RM	
Qty	Description				Rate	Amount
1	INSTALLATION OF A NEW 10HP 230V 1PH MOTOR ON THE LEFT SIDE LAKE FOUNTAIN OFF OF CROSS PRAIRIE PARKWAY				3,375.00	3,375.00
	SALES TAX 6.5%				6.50%	0.00
<div>Date Rec'd Rizzetta & Co., Inc. 06.116.22</div> <div>D/M approval <i>RH</i> Date 6/29/22</div> <div>Date entered 06.24.22</div> <div>Fund 001 GL 57200 OC 4640</div> <div>Check #</div>						
Total					\$3,375.00	

Envera

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

Date Rec'd Rizzetta & Co., Inc. 06.01.22
D/M approval RH Date 6/14/22
Date entered 06.10.22
Fund 001 GL 52000 OC 4402
Check # _____

Invoice	
Invoice Number 716149	Date 06/01/2022
Customer Number 400435	Due Date 07/01/2022

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
The Town of Kindred CDD	400435		06/01/2022	07/01/2022

Quantity	Description	Months	Rate	Amount
2130 - CCTV - The Town of Kindred CDD - Amenity, 1450 Diamond Loop Dr, Kissimmee, FL				
1.00	Active Video Monitoring 07/01/2022 - 07/31/2022	1.00	\$283.25	\$283.25
1.00	Service & Maintenance 07/01/2022 - 07/31/2022	1.00	\$187.72	\$187.72
			Subtotal:	\$470.97
			Tax	\$0.00
			Payments/Credits Applied	\$0.00
			Invoice Balance Due:	\$470.97

Date	Invoice #	Description	Amount	Balance Due
6/1/2022	716149	Alarm Monitoring Services	\$470.97	\$470.97

Envera

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

Invoice	
Invoice Number 716149	Date 06/01/2022
Customer Number 400435	Due Date 07/01/2022

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

Kindred Master Homeowners Assoc. Inc

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

INVOICE

INVOICE # 108
DATE: JUNE 16, 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 - June		5333.33
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!

Date Rec'd Rizzetta & Co., Inc. 06.16.22
D/M approval RA Date 6/29/22
Date entered 06.24.22
Fund 001 GL 57200 OC 3305
Check # _____

Town of Kindred CDD
Kissimmee Utility Authority Summary
Month: Electric 04/22 Dated: 05/13/22
04/07/22 - 05/08/22 Due: 05/31/22

<u>Account</u>	<u>Location</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
002268735-001295360	Electric	14001 Cross Prairie Parkway	53100-4307	\$ 5,965.89
002268735-001295370	Electric	19851 Red Canyon Dr FTN	53100-4301	\$ 733.08
002268735-001296190	Electric	19751 Partin Terrace Road	53100-4301	\$ 673.20
002268735-001296200	Electric	14301 Silverado Flats St IRR FTN	53100-4301	\$ 14.60
002268735-001304010	Electric	14711 Silverado Flats ST	53100-4301	\$ 20.59
002268735-001304020	Electric	14251 Silverado Flats St	53100-4301	\$ 18.22
002268735-001341610	Electric	19831 Red Canyon Drive Entry FTN	53100-4301	\$ 654.08
002268735-001352940	Electric	14901 Diamond Loop Drive	53100-4301	\$ 14.36
002268735-001352950	Electric	18681 Partin Terrace Road	53100-4301	\$ 13.93
002268735-001352960	Electric	18541 Hickory Bluff Road	53100-4301	\$ 14.48
002268735-001353540	Electric	17461 Ranger Highlands Road LFSTN	53100-4301	\$ 299.70
002268735-001353690	Electric	1450 Diamond Loop Drive	53100-4301	\$ 1,654.75
002268735-001356530	Electric	14311 Cross Prairie Pkwy FTN	53100-4301	\$ 451.32
002268735-001385090	Electric	17511 Ranger Highlands Rd - Aerator	53100-4301	\$ 400.46
002268735-001385200	Electric	17861 Ranger Highlands Rd	53100-4301	\$ 13.79
002268735-001385210	Electric	18211 Henry Partin	53100-4301	\$ 620.26
002268735-001386730	Electric	17291 Ranger Highland Rd	53100-4301	\$ 1,124.04
002268735-123458650	Electric	15051 Kensley Avenue	53100-4301	\$ 14.90
002268735-123464950	Electric	14601 Taos Avenue - Irr	53100-4301	\$ 14.60

Summary

001 53100 4307	\$ 5,965.89
001 53100-4301	\$ 6,750.36
Total	\$ 12,716.25

Date Rec'd Rizzetta & Co., Inc. 05.19.22

D/M approval RH Date 5/23/22

Date entered 05.20.22

Fund GL SEE ABOVE OC

Check #



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



Customer ID – Account ID: 002268735-001295360
Customer Name: TOWN OF KINDRED CDD
Service Address: 14001 CROSS PRAIRIE PARKWAY FTN1/VL PH1
Bill Date: 05/13/22
Next Scheduled Read Date: 06/07/22

BILL SUMMARY

Previous Balance
\$5,962.33

-

Payments
\$5,962.33

+

Current Charges
\$5,965.89

=

Balance Due
\$5,965.89

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$4,875.41
Electric	\$687.56
Outdoor Lighting Charge	\$4,542.85
Fuel Adjustment	-\$366.08
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$1,090.48
TOTAL CURRENT CHARGES	\$5,965.89

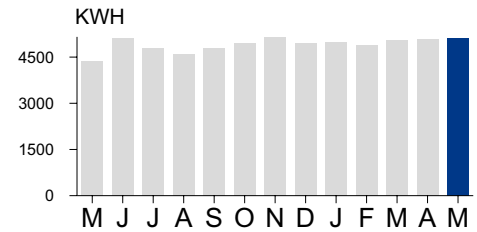
USAGE DETAILS

Electric - Commercial

Daily Avg. - 165.16 kWh/Day

Use One Year Ago - 145.83 kWh/Day

Daily Avg. Cost - \$157.27



SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0157332164	05/08/22	117,259	04/07/22	112,139	1	5,120	31
Demand	0157332164	05/08/22	13.02	04/07/22	13.29	1	13.02	31

MESSAGE from KUA



Don't fall victim to scammers!

¡No sea víctima de los estafadores!

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



Warning Signs / Señales de advertencia

- 1. Threat to disconnect**
Amenaza de desconectar el servicio
- 2. Request for immediate payment**
Requerimiento de pago inmediato
- 3. Request for prepaid debit card info**
Solicitar información de tarjeta de débito prepagada

Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID

002268735-001295360

Past Due Pay Now

\$0.00

Due Date

05/31/22

Total Amount Due

\$5,965.89

* \$5,965.89 will be drafted from your bank account on 5/31/2022 via E-Payment.



0024469989

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350012953600005965890006217072022053120



Hurricane Season begins next month BE PREPARED!

**La temporada de huracanes comienza el próximo mes.
¡Esté preparado!**

1. Plan ahead

Planifique con anticipación

2. Build an emergency kit

Prepare un kit de emergencias

3. Stay Informed

Manténgase informado

4. Take Action

Tome acción

Register with Alert Osceola for free emergency notifications at www.alertosceola.org or text 'alertosceola' to 888777. / Regístrese en Alert Osceola para recibir notificaciones de emergencia gratuitas en www.alertosceola.org o envíe un mensaje de texto con la palabra "alertosceola" al 888777.

WAYS TO PAY

	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
PAYMENT TYPE ACCEPTED	Checking Account, Credit or Debit Card	Automatic Withdrawal	Checking Account, Credit or Debit Card	Check or Money Order	Cash	Check, Cash, Credit Card or Money Order	Check or Money Order
COST	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
SOURCE (HOW TO)	Register Using www.kua.com	Register Using www.kua.com	407-933-9800	Payments with Bill Stubs: Kissimmee Utility Authority DEPT 96 P.O. BOX 2252 Birmingham, AL 35246-0096	Am Scot locations are open seven days a week, including weekends and holidays. Some are open 24 hours a day. Call Am Scot at 800-801-4444 for locations	KUA's Carroll St. Facility is open for walk-in payments at 1701 W. Carroll St. in Kissimmee from 7:00 am to 6:00 pm weekdays excluding holidays	Available 24-hours at 1701 W. Carroll St. in Kissimmee. DO NOT DEPOSIT CASH

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WAYS TO CONTACT US

	RESIDENTIAL CUSTOMER SERVICE	REPORTING AN ELECTRIC PROBLEM OR UTILITY THEFT	REPORTING A STREET LIGHT PROBLEM	CORRESPONDENCE
PHONE	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	FAX 407-933-1936
AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-001295370
Customer Name: TOWN OF KINDRED CDD
Service Address: 19851 RED CANYON DRIVE FTN 2
Bill Date: 05/13/22
Next Scheduled Read Date: 06/07/22

BILL SUMMARY

Previous Balance
\$730.72

-

Payments
\$730.72

+

Current Charges
\$733.08

=

Balance Due
\$733.08

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$566.63
Electric	\$697.50
Fuel Adjustment	-\$141.95
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$166.45
TOTAL CURRENT CHARGES	\$733.08

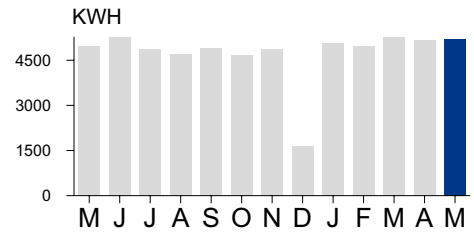
USAGE DETAILS

Electric - Commercial

Daily Avg. - 167.54 kWh/Day

Use One Year Ago - 165.60 kWh/Day

Daily Avg. Cost - \$18.28



SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0157332159	05/08/22	118,263	04/07/22	113,069	1	5,194	31
Demand	0157332159	05/08/22	12.63	04/07/22	12.64	1	12.63	31

MESSAGE from KUA



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Warning Signs / Señales de advertencia

- 1. Threat to disconnect**
Amenaza de desconectar el servicio
- 2. Request for immediate payment**
Requerimiento de pago inmediato
- 3. Request for prepaid debit card info**
Solicitar información de tarjeta de débito prepagada

Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID
002268735-001295370

Past Due Pay Now
\$0.00

Due Date
05/31/22

Total Amount Due

\$733.08

* \$733.08 will be drafted from your bank account on 5/31/2022 via E-Payment.



0024469990

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350012953700000733080000764282022053120



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WAYS TO PAY	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
PAYMENT TYPE ACCEPTED	Checking Account, Credit or Debit Card	Automatic Withdrawal	Checking Account, Credit or Debit Card	Check or Money Order	Cash	Check, Cash, Credit Card or Money Order	Check or Money Order
COST	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
SOURCE (HOW TO)	Register Using www.kua.com	Register Using www.kua.com	407-933-9800	Payments with Bill Stubs: Kissimmee Utility Authority DEPT 96 P.O. BOX 2252 Birmingham, AL 35246-0096	Amscot locations are open seven days a week, including weekends and holidays. Some are open 24 hours a day. Call Amscot at 800-801-4444 for locations	KUA's Carroll St. Facility is open for walk-in payments at 1701 W. Carroll St. in Kissimmee from 7:00 am to 6:00 pm weekdays excluding holidays	Available 24-hours at 1701 W. Carroll St. in Kissimmee. DO NOT DEPOSIT CASH

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WAYS TO CONTACT US	RESIDENTIAL CUSTOMER SERVICE	REPORTING AN ELECTRIC PROBLEM OR UTILITY THEFT	REPORTING A STREET LIGHT PROBLEM	CORRESPONDENCE
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AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-001296190
Customer Name: TOWN OF KINDRED CDD
Service Address: 19751 PARTIN TERRACE ROAD
Bill Date: 05/13/22
Next Scheduled Read Date: 06/07/22

BILL SUMMARY

Previous Balance
\$502.32

-

Payments
\$502.32

+

Current Charges
\$673.20

=

Balance Due
\$673.20

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$520.42
Electric	\$639.49
Fuel Adjustment	-\$130.15
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$152.78
TOTAL CURRENT CHARGES	\$673.20

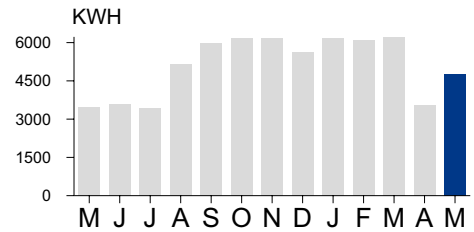
USAGE DETAILS

Electric - Commercial

Daily Avg. - 153.61 kWh/Day

Use One Year Ago - 115.13 kWh/Day

Daily Avg. Cost - \$16.79



SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0157332110	05/08/22	130,743	04/07/22	125,981	1	4,762	31
Demand	0157332110	05/08/22	12.42	04/07/22	12.30	1	12.42	31

MESSAGE from KUA



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Warning Signs / Señales de advertencia

- 1. Threat to disconnect**
Amenaza de desconectar el servicio
- 2. Request for immediate payment**
Requerimiento de pago inmediato
- 3. Request for prepaid debit card info**
Solicitar información de tarjeta de débito prepagada

Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID
002268735-001296190

Past Due Pay Now
\$0.00

Due Date
05/31/22

Total Amount Due

\$673.20

* \$673.20 will be drafted from your bank account on 5/31/2022 via E-Payment.



0024470702

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350012961900000673200000701852022053170



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WAYS TO PAY

	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
PAYMENT TYPE ACCEPTED	Checking Account, Credit or Debit Card	Automatic Withdrawal	Checking Account, Credit or Debit Card	Check or Money Order	Cash	Check, Cash, Credit Card or Money Order	Check or Money Order
COST	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
SOURCE (HOW TO)	Register Using www.kua.com	Register Using www.kua.com	407-933-9800	Payments with Bill Stubs: Kissimmee Utility Authority DEPT 96 P.O. BOX 2252 Birmingham, AL 35246-0096	Amscot locations are open seven days a week, including weekends and holidays. Some are open 24 hours a day. Call Amscot at 800-801-4444 for locations	KUA's Carroll St. Facility is open for walk-in payments at 1701 W. Carroll St. in Kissimmee from 7:00 am to 6:00 pm weekdays excluding holidays	Available 24-hours at 1701 W. Carroll St. in Kissimmee. DO NOT DEPOSIT CASH

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AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-001296200
Customer Name: TOWN OF KINDRED CDD
Service Address: 14301 SILVERADO FLATS STREET IRR
Bill Date: 05/13/22
Next Scheduled Read Date: 06/07/22

BILL SUMMARY

Previous Balance
\$14.75

-

Payments
\$14.75

+

Current Charges
\$14.60

=

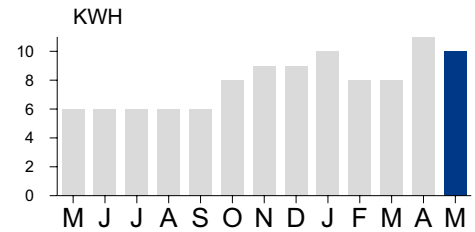
Balance Due
\$14.60

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.14
Electric	\$1.34
Fuel Adjustment	-\$0.28
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.46
TOTAL CURRENT CHARGES	\$14.60

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.32 kWh/Day
Use One Year Ago - 0.20 kWh/Day
Daily Avg. Cost - \$0.39



METER DATA

Meter #:	0153574457
Current:	210 on 05/08/22
Previous:	200 on 04/07/22
Total Usage:	10 kWh
Days Of Service:	31

MESSAGE from KUA



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Warning Signs / Señales de advertencia

1. Threat to disconnect
Amenaza de desconectar el servicio
2. Request for immediate payment
Requerimiento de pago inmediato
3. Request for prepaid debit card info
Solicitar información de tarjeta de débito prepagada

Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID
002268735-001296200

Past Due Pay Now
\$0.00

Due Date
05/31/22

Total Amount Due

\$14.60

* \$14.60 will be drafted from your bank account on 5/31/2022 via E-Payment.



0024469994

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350012962000000014600000015212022053160



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WAYS TO PAY

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PAYMENT TYPE ACCEPTED	Checking Account, Credit or Debit Card	Automatic Withdrawal	Checking Account, Credit or Debit Card	Check or Money Order	Cash	Check, Cash, Credit Card or Money Order	Check or Money Order
COST	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
SOURCE (HOW TO)	Register Using www.kua.com	Register Using www.kua.com	407-933-9800	Payments with Bill Stubs: Kissimmee Utility Authority DEPT 96 P.O. BOX 2252 Birmingham, AL 35246-0096	Amscot locations are open seven days a week, including weekends and holidays. Some are open 24 hours a day. Call Amscot at 800-801-4444 for locations	KUA's Carroll St. Facility is open for walk-in payments at 1701 W. Carroll St. in Kissimmee from 7:00 am to 6:00 pm weekdays excluding holidays	Available 24-hours at 1701 W. Carroll St. in Kissimmee. DO NOT DEPOSIT CASH

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WAYS TO CONTACT US

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PHONE	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	FAX 407-933-1936
AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-001304010
Customer Name: TOWN OF KINDRED CDD
Service Address: 14711 SILVERADO FLATS STREET
Bill Date: 05/13/22
Next Scheduled Read Date: 06/07/22

BILL SUMMARY

Previous Balance
\$21.83

-

Payments
\$21.83

+

Current Charges
\$20.59

=

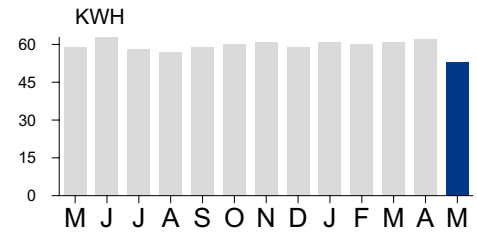
Balance Due
\$20.59

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$16.75
Electric	\$7.12
Fuel Adjustment	-\$1.45
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$3.84
TOTAL CURRENT CHARGES	\$20.59

USAGE DETAILS

Electric - Commercial
Daily Avg. - 1.71 kWh/Day
Use One Year Ago - 1.96 kWh/Day
Daily Avg. Cost - \$0.54



METER DATA

Meter #:	0153574484
Current:	1,465 on 05/08/22
Previous:	1,412 on 04/07/22
Total Usage:	53 kWh
Days Of Service:	31

MESSAGE from KUA



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Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID
002268735-001304010

Past Due Pay Now
\$0.00

Due Date
05/31/22

Total Amount Due

\$20.59

* \$20.59 will be drafted from your bank account on 5/31/2022 via E-Payment.



0024470723

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350013040100000020590000021462022053100



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PAYMENT TYPE ACCEPTED	Checking Account, Credit or Debit Card	Automatic Withdrawal	Checking Account, Credit or Debit Card	Check or Money Order	Cash	Check, Cash, Credit Card or Money Order	Check or Money Order
COST	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
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PHONE	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	FAX 407-933-1936
AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-001304020
Customer Name: TOWN OF KINDRED CDD
Service Address: 14251 SILVERADO FLATS STREET
Bill Date: 05/13/22
Next Scheduled Read Date: 06/07/22

BILL SUMMARY

Previous Balance
\$18.07

-

Payments
\$18.07

+

Current Charges
\$18.22

=

Balance Due
\$18.22

CURRENT CHARGES

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

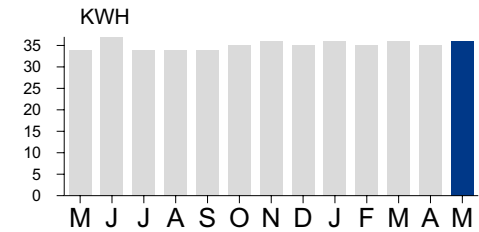
USAGE DETAILS

Electric - Commercial

Daily Avg. - 1.16 kWh/Day

Use One Year Ago - 1.13 kWh/Day

Daily Avg. Cost - \$0.48



METER DATA

Meter #:	0160638937
Current:	727 on 05/08/22
Previous:	691 on 04/07/22
Total Usage:	36 kWh
Days Of Service:	31

MESSAGE from KUA



Don't fall victim to scammers!

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



Warning Signs /Señales de advertencia

1. Threat to disconnect
Amenaza de desconectar el servicio
2. Request for immediate payment
Requerimiento de pago inmediato
3. Request for prepaid debit card info
Solicitar información de tarjeta de débito prepagada

Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID
002268735-001304020

Past Due Pay Now
\$0.00

Due Date
05/31/22

Total Amount Due

\$18.22

* \$18.22 will be drafted from your bank account on 5/31/2022 via E-Payment.



0024470067

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350013040200000018220000018992022053110



Hurricane Season begins next month BE PREPARED!

**La temporada de huracanes comienza el próximo mes.
¡Esté preparado!**

1. Plan ahead

Planifique con anticipación

2. Build an emergency kit

Prepare un kit de emergencias

3. Stay Informed

Manténgase informado

4. Take Action

Tome acción

Register with Alert Osceola for free emergency notifications at www.alertosceola.org or text 'alertosceola' to 888777. / Regístrese en Alert Osceola para recibir notificaciones de emergencia gratuitas en www.alertosceola.org o envíe un mensaje de texto con la palabra "alertosceola" al 888777.

WAYS TO PAY

	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
PAYMENT TYPE ACCEPTED	Checking Account, Credit or Debit Card	Automatic Withdrawal	Checking Account, Credit or Debit Card	Check or Money Order	Cash	Check, Cash, Credit Card or Money Order	Check or Money Order
COST	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
SOURCE (HOW TO)	Register Using www.kua.com	Register Using www.kua.com	407-933-9800	Payments with Bill Stubs: Kissimmee Utility Authority DEPT 96 P.O. BOX 2252 Birmingham, AL 35246-0096	Amscot locations are open seven days a week, including weekends and holidays. Some are open 24 hours a day. Call Amscot at 800-801-4444 for locations	KUA's Carroll St. Facility is open for walk-in payments at 1701 W. Carroll St. in Kissimmee from 7:00 am to 6:00 pm weekdays excluding holidays	Available 24-hours at 1701 W. Carroll St. in Kissimmee. DO NOT DEPOSIT CASH

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WAYS TO CONTACT US

	RESIDENTIAL CUSTOMER SERVICE	REPORTING AN ELECTRIC PROBLEM OR UTILITY THEFT	REPORTING A STREET LIGHT PROBLEM	CORRESPONDENCE
PHONE	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	FAX 407-933-1936
AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-001341610
Customer Name: TOWN OF KINDRED CDD
Service Address: 19831 RED CANYON DRIVE ENTRY FTN
Bill Date: 05/13/22
Next Scheduled Read Date: 06/07/22

BILL SUMMARY

Previous Balance
\$580.61

-

Payments
\$580.61

+

Current Charges
\$654.08

=

Balance Due
\$654.08

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$505.66
Electric	\$620.96
Fuel Adjustment	-\$126.38
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$148.42
TOTAL CURRENT CHARGES	\$654.08

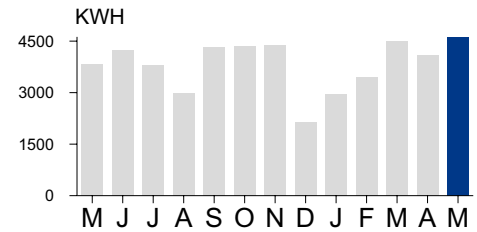
USAGE DETAILS

Electric - Commercial

Daily Avg. - 149.16 kWh/Day

Use One Year Ago - 127.83 kWh/Day

Daily Avg. Cost - \$16.31



SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0157332564	05/08/22	94,939	04/07/22	90,315	1	4,624	31
Demand	0157332564	05/08/22	10.15	04/07/22	10.18	1	10.15	31

MESSAGE from KUA



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Warning Signs / Señales de advertencia

- 1. Threat to disconnect**
Amenaza de desconectar el servicio
- 2. Request for immediate payment**
Requerimiento de pago inmediato
- 3. Request for prepaid debit card info**
Solicitar información de tarjeta de débito prepagada

Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID
002268735-001341610

Past Due Pay Now
\$0.00

Due Date
05/31/22

Total Amount Due

\$654.08

* \$654.08 will be drafted from your bank account on 5/31/2022 via E-Payment.



0024470128

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350013416100000654080000681922022053130



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WAYS TO PAY	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
PAYMENT TYPE ACCEPTED	Checking Account, Credit or Debit Card	Automatic Withdrawal	Checking Account, Credit or Debit Card	Check or Money Order	Cash	Check, Cash, Credit Card or Money Order	Check or Money Order
COST	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
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WAYS TO CONTACT US	RESIDENTIAL CUSTOMER SERVICE	REPORTING AN ELECTRIC PROBLEM OR UTILITY THEFT	REPORTING A STREET LIGHT PROBLEM	CORRESPONDENCE
PHONE	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	FAX 407-933-1936
AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-001352940
Customer Name: TOWN OF KINDRED CDD
Service Address: 14901 DIAMOND LOOP DRIVE
Bill Date: 05/13/22
Next Scheduled Read Date: 06/07/22

BILL SUMMARY

Previous Balance
\$14.48

-

Payments
\$14.48

+

Current Charges
\$14.36

=

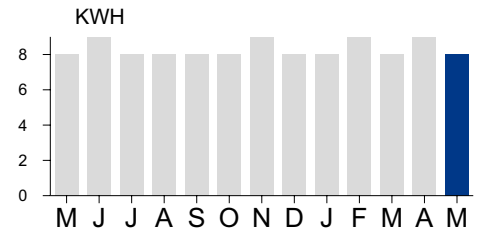
Balance Due
\$14.36

CURRENT CHARGES

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

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.25 kWh/Day
Use One Year Ago - 0.26 kWh/Day
Daily Avg. Cost - \$0.39



METER DATA

Meter #:	0157328311
Current:	213 on 05/08/22
Previous:	205 on 04/07/22
Total Usage:	8 kWh
Days Of Service:	31

MESSAGE from KUA



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Warning Signs /Señales de advertencia

1. Threat to disconnect
Amenaza de desconectar el servicio
2. Request for immediate payment
Requerimiento de pago inmediato
3. Request for prepaid debit card info
Solicitar información de tarjeta de débito prepagada

Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID
002268735-001352940

Past Due Pay Now
\$0.00

Due Date
05/31/22

Total Amount Due

\$14.36

* \$14.36 will be drafted from your bank account on 5/31/2022 via E-Payment.



0024470807

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350013529400000014360000014962022053130



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WAYS TO PAY

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PAYMENT TYPE ACCEPTED	Checking Account, Credit or Debit Card	Automatic Withdrawal	Checking Account, Credit or Debit Card	Check or Money Order	Cash	Check, Cash, Credit Card or Money Order	Check or Money Order
COST	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
SOURCE (HOW TO)	Register Using www.kua.com	Register Using www.kua.com	407-933-9800	Payments with Bill Stubs: Kissimmee Utility Authority DEPT 96 P.O. BOX 2252 Birmingham, AL 35246-0096	Amscot locations are open seven days a week, including weekends and holidays. Some are open 24 hours a day. Call Amscot at 800-801-4444 for locations	KUA's Carroll St. Facility is open for walk-in payments at 1701 W. Carroll St. in Kissimmee from 7:00 am to 6:00 pm weekdays excluding holidays	Available 24-hours at 1701 W. Carroll St. in Kissimmee. DO NOT DEPOSIT CASH

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PHONE	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	FAX 407-933-1936
AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-001352950
Customer Name: TOWN OF KINDRED CDD
Service Address: 18681 PARTIN TERRACE ROAD
Bill Date: 05/13/22
Next Scheduled Read Date: 06/07/22

BILL SUMMARY

Previous Balance
\$13.93

-

Payments
\$13.93

+

Current Charges
\$13.93

=

Balance Due
\$13.93

CURRENT CHARGES

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

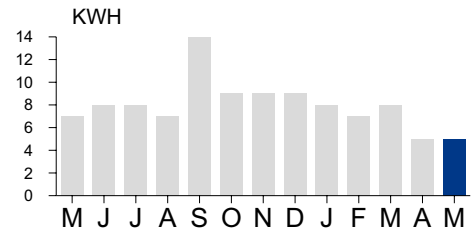
USAGE DETAILS

Electric - Commercial

Daily Avg. - 0.16 kWh/Day

Use One Year Ago - 0.23 kWh/Day

Daily Avg. Cost - \$0.37



METER DATA

Meter #:	0153574485
Current:	231 on 05/08/22
Previous:	226 on 04/07/22
Total Usage:	5 kWh
Days Of Service:	31

MESSAGE from KUA



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Solicitar información de tarjeta de débito prepagada

Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID
002268735-001352950

Past Due Pay Now
\$0.00

Due Date
05/31/22

Total Amount Due

\$13.93

* \$13.93 will be drafted from your bank account on 5/31/2022 via E-Payment.



0024470809

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350013529500000013930000014512022053160



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COST	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
SOURCE (HOW TO)	Register Using www.kua.com	Register Using www.kua.com	407-933-9800	Payments with Bill Stubs: Kissimmee Utility Authority DEPT 96 P.O. BOX 2252 Birmingham, AL 35246-0096	Amscot locations are open seven days a week, including weekends and holidays. Some are open 24 hours a day. Call Amscot at 800-801-4444 for locations	KUA's Carroll St. Facility is open for walk-in payments at 1701 W. Carroll St. in Kissimmee from 7:00 am to 6:00 pm weekdays excluding holidays	Available 24-hours at 1701 W. Carroll St. in Kissimmee. DO NOT DEPOSIT CASH

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PHONE	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	FAX 407-933-1936
AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-001352960
Customer Name: TOWN OF KINDRED CDD
Service Address: 18541 HICKORY BLUFF ROAD
Bill Date: 05/13/22
Next Scheduled Read Date: 06/07/22

BILL SUMMARY

Previous Balance
\$14.48

-

Payments
\$14.48

+

Current Charges
\$14.48

=

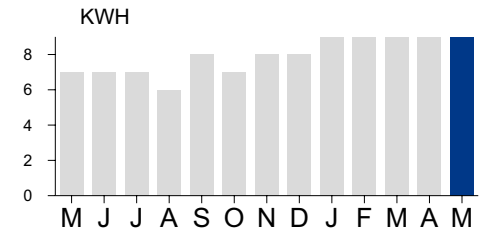
Balance Due
\$14.48

CURRENT CHARGES

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

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.29 kWh/Day
Use One Year Ago - 0.23 kWh/Day
Daily Avg. Cost - \$0.39



METER DATA

Meter #:	0153573887
Current:	227 on 05/08/22
Previous:	218 on 04/07/22
Total Usage:	9 kWh
Days Of Service:	31

MESSAGE from KUA



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Requerimiento de pago inmediato
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Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID
002268735-001352960

Past Due Pay Now
\$0.00

Due Date
05/31/22

Total Amount Due

\$14.48

* \$14.48 will be drafted from your bank account on 5/31/2022 via E-Payment.



0024470810

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350013529600000014480000015092022053180



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WAYS TO PAY

	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
PAYMENT TYPE ACCEPTED	Checking Account, Credit or Debit Card	Automatic Withdrawal	Checking Account, Credit or Debit Card	Check or Money Order	Cash	Check, Cash, Credit Card or Money Order	Check or Money Order
COST	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
SOURCE (HOW TO)	Register Using www.kua.com	Register Using www.kua.com	407-933-9800	Payments with Bill Stubs: Kissimmee Utility Authority DEPT 96 P.O. BOX 2252 Birmingham, AL 35246-0096	Amscot locations are open seven days a week, including weekends and holidays. Some are open 24 hours a day. Call Amscot at 800-801-4444 for locations	KUA's Carroll St. Facility is open for walk-in payments at 1701 W. Carroll St. in Kissimmee from 7:00 am to 6:00 pm weekdays excluding holidays	Available 24-hours at 1701 W. Carroll St. in Kissimmee. DO NOT DEPOSIT CASH

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WAYS TO CONTACT US

	RESIDENTIAL CUSTOMER SERVICE	REPORTING AN ELECTRIC PROBLEM OR UTILITY THEFT	REPORTING A STREET LIGHT PROBLEM	CORRESPONDENCE
PHONE	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	FAX 407-933-1936
AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-001353540
Customer Name: TOWN OF KINDRED CDD
Service Address: 17461 RANGER HIGHLANDS LFSTA ROAD
Bill Date: 05/13/22
Next Scheduled Read Date: 06/07/22

BILL SUMMARY

Previous Balance
\$295.69

-

Payments
\$295.69

+

Current Charges
\$299.70

=

Balance Due
\$299.70

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$232.17
Electric	\$277.58
Fuel Adjustment	-\$56.49
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$67.53
TOTAL CURRENT CHARGES	\$299.70

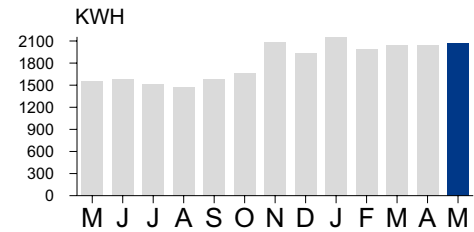
USAGE DETAILS

Electric - Commercial

Daily Avg. - 66.67 kWh/Day

Use One Year Ago - 51.60 kWh/Day

Daily Avg. Cost - \$7.49



METER DATA

Meter #:	0156888052
Current:	40,138 on 05/08/22
Previous:	38,071 on 04/07/22
Total Usage:	2,067 kWh
Days Of Service:	31

MESSAGE from KUA



Don't fall victim to scammers!

¡No sea víctima de los estafadores!

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



Warning Signs / Señales de advertencia

- 1. Threat to disconnect**
Amenaza de desconectar el servicio
- 2. Request for immediate payment**
Requerimiento de pago inmediato
- 3. Request for prepaid debit card info**
Solicitar información de tarjeta de débito prepagada

Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID
002268735-001353540

Past Due Pay Now
\$0.00

Due Date
05/31/22

Total Amount Due

\$299.70

* \$299.70 will be drafted from your bank account on 5/31/2022 via E-Payment.



0024470813

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350013535400000299700000312452022053120



Hurricane Season begins next month BE PREPARED!

**La temporada de huracanes comienza el próximo mes.
¡Esté preparado!**

1. Plan ahead

Planifique con anticipación

2. Build an emergency kit

Prepare un kit de emergencias

3. Stay Informed

Manténgase informado

4. Take Action

Tome acción

Register with Alert Osceola for free emergency notifications at www.alertosceola.org or text 'alertosceola' to 888777. / Regístrese en Alert Osceola para recibir notificaciones de emergencia gratuitas en www.alertosceola.org o envíe un mensaje de texto con la palabra "alertosceola" al 888777.

WAYS TO PAY

	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
PAYMENT TYPE ACCEPTED	Checking Account, Credit or Debit Card	Automatic Withdrawal	Checking Account, Credit or Debit Card	Check or Money Order	Cash	Check, Cash, Credit Card or Money Order	Check or Money Order
COST	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
SOURCE (HOW TO)	Register Using www.kua.com	Register Using www.kua.com	407-933-9800	Payments with Bill Stubs: Kissimmee Utility Authority DEPT 96 P.O. BOX 2252 Birmingham, AL 35246-0096	Amscot locations are open seven days a week, including weekends and holidays. Some are open 24 hours a day. Call Amscot at 800-801-4444 for locations	KUA's Carroll St. Facility is open for walk-in payments at 1701 W. Carroll St. in Kissimmee from 7:00 am to 6:00 pm weekdays excluding holidays	Available 24-hours at 1701 W. Carroll St. in Kissimmee. DO NOT DEPOSIT CASH

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WAYS TO CONTACT US

	RESIDENTIAL CUSTOMER SERVICE	REPORTING AN ELECTRIC PROBLEM OR UTILITY THEFT	REPORTING A STREET LIGHT PROBLEM	CORRESPONDENCE
PHONE	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	FAX 407-933-1936
AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-001353690
Customer Name: TOWN OF KINDRED CDD
Service Address: 1450 DIAMOND LOOP DRIVE
Bill Date: 05/13/22
Next Scheduled Read Date: 06/07/22

BILL SUMMARY

Previous Balance
\$1,641.05

-

Payments
\$1,641.05

+

Current Charges
\$1,654.75

=

Balance Due
\$1,654.75

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$1,265.85
Electric	\$1,336.81
Demand Charge	\$233.63
Fuel Adjustment	-\$360.13
Customer Charge	\$55.54
CITY/COUNTY TAXES & TRANSFER FEE	\$388.90
TOTAL CURRENT CHARGES	\$1,654.75

USAGE DETAILS

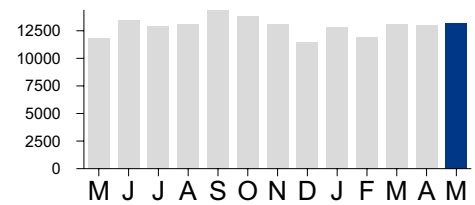
Electric - Commercial

Daily Avg. - 425.06 kWh/Day

Use One Year Ago - 395.53 kWh/Day

Daily Avg. Cost - \$40.83

KWH



SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0156883425	05/08/22	298,290	04/07/22	285,113	1	13,177	31
Demand	0156883425	05/08/22	26.28	04/07/22	26.91	1	26.28	31

MESSAGE from KUA



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Warning Signs / Señales de advertencia

1. Threat to disconnect
Amenaza de desconectar el servicio
2. Request for immediate payment
Requerimiento de pago inmediato
3. Request for prepaid debit card info
Solicitar información de tarjeta de débito prepagada

Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID

002268735-001353690

Past Due Pay Now

\$0.00

Due Date

05/31/22

Total Amount Due

\$1,654.75

* \$1,654.75 will be drafted from your bank account on 5/31/2022 via E-Payment.



0024470203

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350013536900001654750001725332022053170



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WAYS TO PAY	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
PAYMENT TYPE ACCEPTED	Checking Account, Credit or Debit Card	Automatic Withdrawal	Checking Account, Credit or Debit Card	Check or Money Order	Cash	Check, Cash, Credit Card or Money Order	Check or Money Order
COST	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
SOURCE (HOW TO)	Register Using www.kua.com	Register Using www.kua.com	407-933-9800	Payments with Bill Stubs: Kissimmee Utility Authority DEPT 96 P.O. BOX 2252 Birmingham, AL 35246-0096	Amscot locations are open seven days a week, including weekends and holidays. Some are open 24 hours a day. Call Amscot at 800-801-4444 for locations	KUA's Carroll St. Facility is open for walk-in payments at 1701 W. Carroll St. in Kissimmee from 7:00 am to 6:00 pm weekdays excluding holidays	Available 24-hours at 1701 W. Carroll St. in Kissimmee. DO NOT DEPOSIT CASH

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WAYS TO CONTACT US	RESIDENTIAL CUSTOMER SERVICE	REPORTING AN ELECTRIC PROBLEM OR UTILITY THEFT	REPORTING A STREET LIGHT PROBLEM	CORRESPONDENCE
PHONE	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	FAX 407-933-1936
AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-001356530
Customer Name: TOWN OF KINDRED CDD
Service Address: 14311 CROSS PRAIRIE PARKWAY FTN
Bill Date: 05/13/22
Next Scheduled Read Date: 06/07/22

BILL SUMMARY

Previous Balance
\$658.80

-

Payments
\$658.80

+

Current Charges
\$451.32

=

Balance Due
\$451.32

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$349.18
Electric	\$424.49
Fuel Adjustment	-\$86.39
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$102.14
TOTAL CURRENT CHARGES	\$451.32

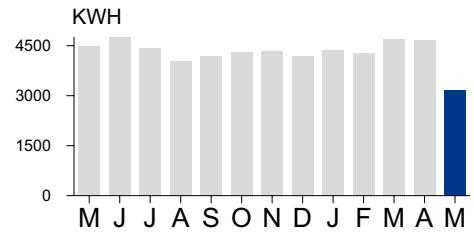
USAGE DETAILS

Electric - Commercial

Daily Avg. - 101.96 kWh/Day

Use One Year Ago - 149.23 kWh/Day

Daily Avg. Cost - \$11.26



METER DATA

Meter #:	0157332165
Current:	107,568 on 05/08/22
Previous:	104,407 on 04/07/22
Total Usage:	3,161 kWh
Days Of Service:	31

MESSAGE from KUA



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Warning Signs / Señales de advertencia

- 1. Threat to disconnect**
Amenaza de desconectar el servicio
- 2. Request for immediate payment**
Requerimiento de pago inmediato
- 3. Request for prepaid debit card info**
Solicitar información de tarjeta de débito prepagada

Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID
002268735-001356530

Past Due Pay Now
\$0.00

Due Date
05/31/22

Total Amount Due

\$451.32

* \$451.32 will be drafted from your bank account on 5/31/2022 via E-Payment.



0024470204

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350013565300000451320000470532022053110



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Manténgase informado

4. Take Action

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WAYS TO PAY

	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
PAYMENT TYPE ACCEPTED	Checking Account, Credit or Debit Card	Automatic Withdrawal	Checking Account, Credit or Debit Card	Check or Money Order	Cash	Check, Cash, Credit Card or Money Order	Check or Money Order
COST	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
SOURCE (HOW TO)	Register Using www.kua.com	Register Using www.kua.com	407-933-9800	Payments with Bill Stubs: Kissimmee Utility Authority DEPT 96 P.O. BOX 2252 Birmingham, AL 35246-0096	Amscot locations are open seven days a week, including weekends and holidays. Some are open 24 hours a day. Call Amscot at 800-801-4444 for locations	KUA's Carroll St. Facility is open for walk-in payments at 1701 W. Carroll St. in Kissimmee from 7:00 am to 6:00 pm weekdays excluding holidays	Available 24-hours at 1701 W. Carroll St. in Kissimmee. DO NOT DEPOSIT CASH

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WAYS TO CONTACT US

	RESIDENTIAL CUSTOMER SERVICE	REPORTING AN ELECTRIC PROBLEM OR UTILITY THEFT	REPORTING A STREET LIGHT PROBLEM	CORRESPONDENCE
PHONE	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	FAX 407-933-1936
AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-001385090
Customer Name: TOWN OF KINDRED CDD
Service Address: 17511 RANGER HIGHLANDS ROAD
AERATOR
Bill Date: 05/13/22
Next Scheduled Read Date: 06/07/22

BILL SUMMARY

Previous Balance
\$403.34

-

Payments
\$403.34

+

Current Charges
\$400.46

=

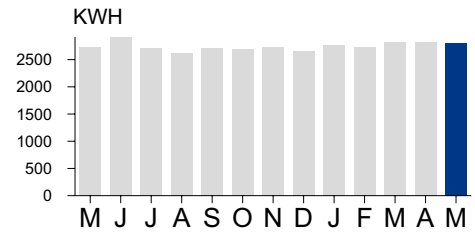
Balance Due
\$400.46

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$309.93
Electric	\$375.21
Fuel Adjustment	-\$76.36
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$90.53
TOTAL CURRENT CHARGES	\$400.46

USAGE DETAILS

Electric - Commercial
Daily Avg. - 90.12 kWh/Day
Use One Year Ago - 91.23 kWh/Day
Daily Avg. Cost - \$10.00



METER DATA

Meter #:	0157343347
Current:	54,808 on 05/08/22
Previous:	52,014 on 04/07/22
Total Usage:	2,794 kWh
Days Of Service:	31

MESSAGE from KUA



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kua.com/stopscams / En caso de duda, cuelgue y llame a KUA
al 407-933-9800 o kua.com/stopscams



Warning Signs / Señales de advertencia

- 1. Threat to disconnect**
Amenaza de desconectar el servicio
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Requerimiento de pago inmediato
- 3. Request for prepaid debit card info**
Solicitar información de tarjeta de débito prepagada

Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID
002268735-001385090

Past Due Pay Now
\$0.00

Due Date
05/31/22

Total Amount Due

\$400.46

* \$400.46 will be drafted from your bank account on 5/31/2022 via E-Payment.



0024471365

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350013850900000400460000417502022053180



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WAYS TO PAY	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
PAYMENT TYPE ACCEPTED	Checking Account, Credit or Debit Card	Automatic Withdrawal	Checking Account, Credit or Debit Card	Check or Money Order	Cash	Check, Cash, Credit Card or Money Order	Check or Money Order
COST	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
SOURCE (HOW TO)	Register Using www.kua.com	Register Using www.kua.com	407-933-9800	Payments with Bill Stubs: Kissimmee Utility Authority DEPT 96 P.O. BOX 2252 Birmingham, AL 35246-0096	Amscot locations are open seven days a week, including weekends and holidays. Some are open 24 hours a day. Call Amscot at 800-801-4444 for locations	KUA's Carroll St. Facility is open for walk-in payments at 1701 W. Carroll St. in Kissimmee from 7:00 am to 6:00 pm weekdays excluding holidays	Available 24-hours at 1701 W. Carroll St. in Kissimmee. DO NOT DEPOSIT CASH

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WAYS TO CONTACT US	RESIDENTIAL CUSTOMER SERVICE	REPORTING AN ELECTRIC PROBLEM OR UTILITY THEFT	REPORTING A STREET LIGHT PROBLEM	CORRESPONDENCE
PHONE	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	FAX 407-933-1936
AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-001385200
Customer Name: TOWN OF KINDRED CDD
Service Address: 17861 RANGER HIGHLANDS ROAD
Bill Date: 05/13/22
Next Scheduled Read Date: 06/07/22

BILL SUMMARY

Previous Balance
\$13.93

-

Payments
\$13.93

+

Current Charges
\$13.79

=

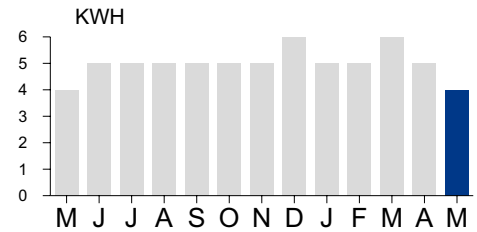
Balance Due
\$13.79

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.51
Electric	\$0.54
Fuel Adjustment	-\$0.11
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.28
TOTAL CURRENT CHARGES	\$13.79

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.12 kWh/Day
Use One Year Ago - 0.13 kWh/Day
Daily Avg. Cost - \$0.37



METER DATA

Meter #:	0157342560
Current:	97 on 05/08/22
Previous:	93 on 04/07/22
Total Usage:	4 kWh
Days Of Service:	31

MESSAGE from KUA



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Amenaza de desconectar el servicio
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Requerimiento de pago inmediato
3. Request for prepaid debit card info
Solicitar información de tarjeta de débito prepagada

Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID
002268735-001385200

Past Due Pay Now
\$0.00

Due Date
05/31/22

Total Amount Due

\$13.79

* \$13.79 will be drafted from your bank account on 5/31/2022 via E-Payment.



0024471371

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350013852000000013790000014372022053120



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WAYS TO PAY

	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
PAYMENT TYPE ACCEPTED	Checking Account, Credit or Debit Card	Automatic Withdrawal	Checking Account, Credit or Debit Card	Check or Money Order	Cash	Check, Cash, Credit Card or Money Order	Check or Money Order
COST	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
SOURCE (HOW TO)	Register Using www.kua.com	Register Using www.kua.com	407-933-9800	Payments with Bill Stubs: Kissimmee Utility Authority DEPT 96 P.O. BOX 2252 Birmingham, AL 35246-0096	Amscot locations are open seven days a week, including weekends and holidays. Some are open 24 hours a day. Call Amscot at 800-801-4444 for locations	KUA's Carroll St. Facility is open for walk-in payments at 1701 W. Carroll St. in Kissimmee from 7:00 am to 6:00 pm weekdays excluding holidays	Available 24-hours at 1701 W. Carroll St. in Kissimmee. DO NOT DEPOSIT CASH

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WAYS TO CONTACT US

	RESIDENTIAL CUSTOMER SERVICE	REPORTING AN ELECTRIC PROBLEM OR UTILITY THEFT	REPORTING A STREET LIGHT PROBLEM	CORRESPONDENCE
PHONE	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	FAX 407-933-1936
AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-001385210
Customer Name: TOWN OF KINDRED CDD
Service Address: 18211 HENRY PARTIN ROAD
Bill Date: 05/13/22
Next Scheduled Read Date: 06/07/22

BILL SUMMARY

Previous Balance
\$649.77

-

Payments
\$649.77

+

Current Charges
\$620.26

=

Balance Due
\$620.26

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$479.56
Electric	\$588.19
Fuel Adjustment	-\$119.71
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$140.70
TOTAL CURRENT CHARGES	\$620.26

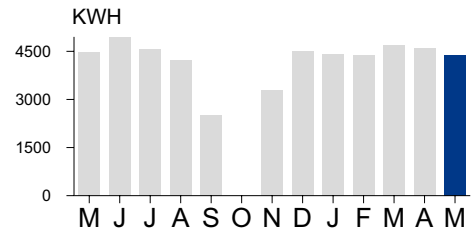
USAGE DETAILS

Electric - Commercial

Daily Avg. - 141.29 kWh/Day

Use One Year Ago - 148.96 kWh/Day

Daily Avg. Cost - \$15.47



SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0153573495	05/08/22	108,908	04/07/22	104,528	1	4,380	31
Demand	0153573495	05/08/22	12.57	04/07/22	12.66	1	12.57	31

MESSAGE from KUA



Don't fall victim to scammers!

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Warning Signs / Señales de advertencia

- 1. Threat to disconnect**
Amenaza de desconectar el servicio
- 2. Request for immediate payment**
Requerimiento de pago inmediato
- 3. Request for prepaid debit card info**
Solicitar información de tarjeta de débito prepagada

Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID
002268735-001385210

Past Due Pay Now
\$0.00

Due Date
05/31/22

Total Amount Due

\$620.26

* \$620.26 will be drafted from your bank account on 5/31/2022 via E-Payment.



0024470207

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350013852100000620260000646662022053130



Hurricane Season begins next month BE PREPARED!

**La temporada de huracanes comienza el próximo mes.
¡Esté preparado!**

1. Plan ahead

Planifique con anticipación

2. Build an emergency kit

Prepare un kit de emergencias

3. Stay Informed

Manténgase informado

4. Take Action

Tome acción

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WAYS TO PAY

	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
PAYMENT TYPE ACCEPTED	Checking Account, Credit or Debit Card	Automatic Withdrawal	Checking Account, Credit or Debit Card	Check or Money Order	Cash	Check, Cash, Credit Card or Money Order	Check or Money Order
COST	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
SOURCE (HOW TO)	Register Using www.kua.com	Register Using www.kua.com	407-933-9800	Payments with Bill Stubs: Kissimmee Utility Authority DEPT 96 P.O. BOX 2252 Birmingham, AL 35246-0096	Amscot locations are open seven days a week, including weekends and holidays. Some are open 24 hours a day. Call Amscot at 800-801-4444 for locations	KUA's Carroll St. Facility is open for walk-in payments at 1701 W. Carroll St. in Kissimmee from 7:00 am to 6:00 pm weekdays excluding holidays	Available 24-hours at 1701 W. Carroll St. in Kissimmee. DO NOT DEPOSIT CASH

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WAYS TO CONTACT US

	RESIDENTIAL CUSTOMER SERVICE	REPORTING AN ELECTRIC PROBLEM OR UTILITY THEFT	REPORTING A STREET LIGHT PROBLEM	CORRESPONDENCE
PHONE	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	FAX 407-933-1936
AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-001386730
Customer Name: TOWN OF KINDRED CDD
Service Address: 17291 RANGER HIGHLANDS ROAD
Bill Date: 05/13/22
Next Scheduled Read Date: 06/07/22

BILL SUMMARY

Previous Balance
\$1,113.93

-

Payments
\$1,113.93

+

Current Charges
\$1,124.04

=

Balance Due
\$1,124.04

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$868.36
Electric	\$1,076.33
Fuel Adjustment	-\$219.05
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$255.68
TOTAL CURRENT CHARGES	\$1,124.04

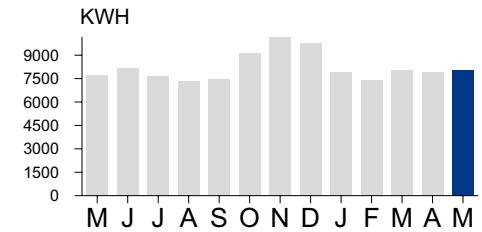
USAGE DETAILS

Electric - Commercial

Daily Avg. - 258.54 kWh/Day

Use One Year Ago - 256.40 kWh/Day

Daily Avg. Cost - \$28.01



SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0157332157	05/08/22	188,375	04/07/22	180,360	1	8,015	31
Demand	0157332157	05/08/22	20.52	04/07/22	20.52	1	20.52	31

MESSAGE from KUA



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Warning Signs / Señales de advertencia

- 1. Threat to disconnect**
Amenaza de desconectar el servicio
- 2. Request for immediate payment**
Requerimiento de pago inmediato
- 3. Request for prepaid debit card info**
Solicitar información de tarjeta de débito prepagada

Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID
002268735-001386730

Past Due Pay Now
\$0.00

Due Date
05/31/22

Total Amount Due

\$1,124.04

* \$1,124.04 will be drafted from your bank account on 5/31/2022 via E-Payment.



0024471400

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350013867300001124040001171892022053150



Hurricane Season begins next month BE PREPARED!

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4. Take Action

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WAYS TO PAY	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
PAYMENT TYPE ACCEPTED	Checking Account, Credit or Debit Card	Automatic Withdrawal	Checking Account, Credit or Debit Card	Check or Money Order	Cash	Check, Cash, Credit Card or Money Order	Check or Money Order
COST	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
SOURCE (HOW TO)	Register Using www.kua.com	Register Using www.kua.com	407-933-9800	Payments with Bill Stubs: Kissimmee Utility Authority DEPT 96 P.O. BOX 2252 Birmingham, AL 35246-0096	Amscot locations are open seven days a week, including weekends and holidays. Some are open 24 hours a day. Call Amscot at 800-801-4444 for locations	KUA's Carroll St. Facility is open for walk-in payments at 1701 W. Carroll St. in Kissimmee from 7:00 am to 6:00 pm weekdays excluding holidays	Available 24-hours at 1701 W. Carroll St. in Kissimmee. DO NOT DEPOSIT CASH

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PHONE	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	407-933-9800 or 877-582-7700	FAX 407-933-1936
AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-123458650
Customer Name: TOWN OF KINDRED CDD
Service Address: 15051 KENSLEY AVENUE
Bill Date: 05/13/22
Next Scheduled Read Date: 06/07/22

BILL SUMMARY

Previous Balance
\$14.90

-

Payments
\$14.90

+

Current Charges
\$14.90

=

Balance Due
\$14.90

CURRENT CHARGES

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

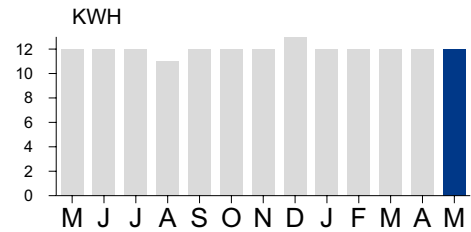
USAGE DETAILS

Electric - Commercial

Daily Avg. - 0.38 kWh/Day

Use One Year Ago - 0.40 kWh/Day

Daily Avg. Cost - \$0.40



METER DATA

Meter #:	0157332158
Current:	277 on 05/08/22
Previous:	265 on 04/07/22
Total Usage:	12 kWh
Days Of Service:	31

MESSAGE from KUA



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Warning Signs / Señales de advertencia

- 1. Threat to disconnect**
Amenaza de desconectar el servicio
- 2. Request for immediate payment**
Requerimiento de pago inmediato
- 3. Request for prepaid debit card info**
Solicitar información de tarjeta de débito prepagada

Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID

002268735-123458650

Past Due Pay Now

\$0.00

Due Date

05/31/22

Total Amount Due

\$14.90

* \$14.90 will be drafted from your bank account on 5/31/2022 via E-Payment.



0024471807

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687351234586500000014900000015532022053180



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WAYS TO PAY

	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
PAYMENT TYPE ACCEPTED	Checking Account, Credit or Debit Card	Automatic Withdrawal	Checking Account, Credit or Debit Card	Check or Money Order	Cash	Check, Cash, Credit Card or Money Order	Check or Money Order
COST	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.50 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
SOURCE (HOW TO)	Register Using www.kua.com	Register Using www.kua.com	407-933-9800	Payments with Bill Stubs: Kissimmee Utility Authority DEPT 96 P.O. BOX 2252 Birmingham, AL 35246-0096	Amscot locations are open seven days a week, including weekends and holidays. Some are open 24 hours a day. Call Amscot at 800-801-4444 for locations	KUA's Carroll St. Facility is open for walk-in payments at 1701 W. Carroll St. in Kissimmee from 7:00 am to 6:00 pm weekdays excluding holidays	Available 24-hours at 1701 W. Carroll St. in Kissimmee. DO NOT DEPOSIT CASH

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AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com



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



Customer ID – Account ID: 002268735-123464950
Customer Name: TOWN OF KINDRED CDD
Service Address: 14601 TAOS AVENUE IRR
Bill Date: 05/13/22
Next Scheduled Read Date: 06/07/22

BILL SUMMARY

Previous Balance
\$14.48

-

Payments
\$14.48

+

Current Charges
\$14.60

=

Balance Due
\$14.60

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.14
Electric	\$1.34
Fuel Adjustment	-\$0.28
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.46
TOTAL CURRENT CHARGES	\$14.60

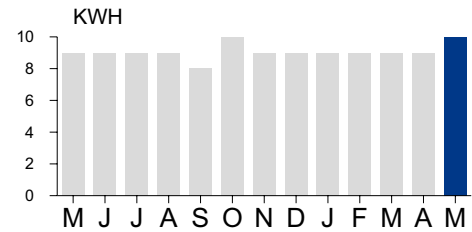
USAGE DETAILS

Electric - Commercial

Daily Avg. - 0.32 kWh/Day

Use One Year Ago - 0.30 kWh/Day

Daily Avg. Cost - \$0.39



METER DATA

Meter #:	0158462810
Current:	227 on 05/08/22
Previous:	217 on 04/07/22
Total Usage:	10 kWh
Days Of Service:	31

MESSAGE from KUA



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Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID

002268735-123464950

Past Due Pay Now

\$0.00

Due Date

05/31/22

Total Amount Due

\$14.60

* \$14.60 will be drafted from your bank account on 5/31/2022 via E-Payment.



0024471870

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687351234649500000014600000015212022053150



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AVAILABILITY	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
ONLINE	customerservice@kua.com	www.kua.com	www.kua.com	www.kua.com

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

May 25, 2022

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3053247

Client Matter No. 11023-1

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

Invoice No. 3053247
11023-1

Re: General Counsel

For Professional Legal Services Rendered

04/01/22	M. Rigoni	0.20	51.00	Confer with Wilbourn regarding general elections and review correspondence related to same
04/05/22	M. Rigoni	1.00	255.00	Correspondence with Davis and Hernandez; review February meeting minutes and provide comments; prepare agenda items
04/05/22	D. Wilbourn	1.30	234.00	Prepare budget approval resolution; prepare general and landowner election documents; communications with district manager
04/08/22	M. Rigoni	0.20	51.00	Confer with Hernandez
04/11/22	M. Rigoni	0.10	25.50	Confer with staff regarding outstanding district business
04/11/22	S. Sandy	0.40	114.00	Confer with Townsend regarding polling location; follow-up with Hernandez regarding same
04/12/22	M. Rigoni	0.80	204.00	Confer with staff regarding new auditor selection committee

KUTAK ROCK LLP

Town of Kindred CDD

May 25, 2022

Client Matter No. 11023-1

Invoice No. 3053247

Page 2

04/13/22	M. Rigoni	1.70	433.50	procedures; research laws regarding state polling locations related to request from Supervisor of Elections
				Prepare for board meeting; research polling location request; confer with Thacker, Sandy and Valantasis regarding same
04/13/22	S. Sandy	0.40	114.00	Confer regarding polling location request, audit engagement letter, and FY 2023 budget
04/14/22	M. Rigoni	1.10	280.50	Attend board meeting
04/14/22	D. Wilbourn	0.40	72.00	Prepare resolution amending landowner election resolution
04/15/22	S. Sandy	0.80	228.00	Confer with Townsend regarding request for polling location
04/18/22	M. Rigoni	0.20	51.00	Correspondence with Hernandez regarding new pool vendor; correspondence with Soto regarding form of soccer program license agreement
04/18/22	S. Sandy	0.30	85.50	Confer with Townsend regarding polling location; follow-up regarding same
04/19/22	D. Wilbourn	1.30	234.00	Prepare notice of termination of pool services agreement; prepare new pool services agreement
04/21/22	M. Rigoni	0.20	51.00	Correspondence with Davis and Wilbourn regarding general election
04/25/22	M. Rigoni	0.20	51.00	Correspondence with Davis regarding general election date
04/28/22	M. Rigoni	3.50	892.50	Prepare termination letter for Chem-Right; prepare new agreement for pool and fountain servicer with One Stop Pool; confer with Davis regarding May draft agenda and prepare agenda items; review proposed use agreement for polling place and confer with Almonte; review draft audit report for fiscal year ended 2021 and provide comments

KUTAK ROCK LLP

Town of Kindred CDD

May 25, 2022

Client Matter No. 11023-1

Invoice No. 3053247

Page 3

04/29/22	M. Rigoni	0.20	51.00	Review correspondence from Davis and Soto
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TOTAL HOURS	14.30
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TOTAL FOR SERVICES RENDERED	\$3,478.50
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TOTAL CURRENT AMOUNT DUE	<u>\$3,478.50</u>
--------------------------	-------------------

Date Rec'd Rizzetta & Co., Inc. 05/29/2022D/M approval RA Date 6/6/22Date entered 06.07.22Fund 001 GL 51400 OC 3107

Check # _____

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

June 22, 2022

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3066530

Client Matter No. 11023-1

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

Invoice No. 3066530
11023-1

Re: General Counsel

For Professional Legal Services Rendered

05/04/22	S. Sandy	0.50	142.50	Confer with Townsend regarding polling location request; follow-up with Almonte and Sorto regarding same
05/08/22	M. Rigoni	0.40	102.00	Review final agenda and correspondence related to same; review correspondence regarding polling center
05/11/22	M. Rigoni	0.80	204.00	Prepare for Board meeting; confer with Davis and Hernandez
05/12/22	M. Rigoni	1.40	357.00	Prepare for and attend Board meeting; perform meeting follow-up
05/12/22	D. Wilbourn	0.70	126.00	Prepare budget documents; prepare license agreement
05/16/22	M. Rigoni	0.10	25.50	Correspondence with Davis regarding budget and assessment hearings
05/16/22	D. Wilbourn	1.00	180.00	Prepare license agreement with Top Soccer Academy

KUTAK ROCK LLP

Town of Kindred CDD

June 22, 2022

Client Matter No. 11023-1

Invoice No. 3066530

Page 2

05/18/22	M. Rigoni	1.70	433.50	Prepare soccer program license agreement; correspond with Sorto and Almonte regarding same
05/18/22	D. Wilbourn	0.40	72.00	Prepare license agreement with soccer academy
05/19/22	M. Rigoni	0.20	51.00	Confer with Thacker
05/19/22	S. Sandy	0.30	85.50	Follow-up regarding status of polling location request; confer regarding soccer license
05/20/22	M. Rigoni	0.20	51.00	Confer with Sorto and Almonte regarding Top Soccer
05/30/22	M. Rigoni	0.40	102.00	Revise Top Soccer license per Sorto comments
05/31/22	M. Rigoni	0.70	178.50	Prepare FY 2023 budget hearing notices; correspondence with Bowes, Guerricagoitia and Hernandez regarding stormwater needs analysis report

TOTAL HOURS 8.80

TOTAL FOR SERVICES RENDERED \$2,110.50

TOTAL CURRENT AMOUNT DUE \$2,110.50

Date Rec'd Rizzetta & Co., Inc. 06.24.22

D/M approval RH Date 6/29/22

Date entered 06.24.22

Fund 001 GL 51400 OC 3107

Check # _____

One Stop Pool Pros, Inc.
1835 E Hallandale Beach Blvd
Hallandale, FL 33009
+1 8008806919
ARInfoMiami@1stoppoolpros.com
www.1stoppoolpros.com

Invoice 305517



BILL TO

THE TOWN OF KINDRED
COMMUNITY
DEVELOPMENT DISTRICT
1405 Diamond Loop Drive
Kindred, FL 34744

DATE
06/01/2022

PLEASE PAY
\$3,000.00

DUE DATE
07/01/2022

DESCRIPTION

AMOUNT

Contracted Monthly Services for The Town of Kindred Community Development District

3,000.00

Approved as per Prop. JNDUK-DFVKX-NMUBX-GUUZ3 dated 4/06/2022 and Fully Executed on 5/09/2022

Contracted Monthly Maintenance for the Pool and Water Features: This invoice reflects contracted monthly maintenance provided within the current month. Please refer to the invoice date for month of service

Total Bodies of Water:

Phase 1: (1) Pool - 120,000 gallons - \$2,400.00

Phase 1: (4) Water Features - 20,000 gallons - \$600.00

Four (4) Service Days per Week

Chemicals Included

-There will be two full pools that must be serviced, minimum of 4 to 5 days a week.

-Maintenance must include water features off of Cross Prairie (4 in total)

-The pool company must consist of resetting timers for all pond fountains (nine in total for the time being)

\$3,000.00/monthly

Thank you for your business

TOTAL DUE

\$3,000.00

THANK YOU.

Date Rec'd Rizzetta & Co., Inc. 05.31.22

D/M approval RY Date 6/6/22

Date entered 06.07.22

Fund 001 GL 57200 OC 4506

Check #

A late fee of 4% of the outstanding balance will be assessed after 15 days past due and a late fee of 1.8% every 45 days. Not negotiable.

Please direct any questions to ARInfoMiami@1stoppoolpros.com or call (800)880-6919 ext 3145- Monday-Friday from 9a.m to 4p.m.

One Stop Pool Pros, Inc.
1835 E Hallandale Beach Blvd
Hallandale, FL 33009
+1 8008806919
ARInfoMiami@1stoppoolpros.com
www.1stoppoolpros.com

Invoice 305636



BILL TO

THE TOWN OF KINDRED
COMMUNITY
DEVELOPMENT DISTRICT
1405 Diamond Loop Drive
Kindred, FL 34744

DATE
06/08/2022

PLEASE PAY
\$675.00

DUE DATE
07/08/2022

DESCRIPTION

AMOUNT

WORK ORDER 23965 - FOUNTAIN 2: PUMP HOUSING LEAKING

675.00

Fountain 2: Pump Housing & Go- Kit - Approval: Ashley Sorto, Lifestyles Director 06/07/22

Completed: 06/08/22 - We replaced the pump housing and go kit on Fountain #2 and got the system back online. Labor and materials included.

Thank you!

TOTAL DUE

\$675.00

THANK YOU.

Date Rec'd Rizzetta & Co., Inc. 06.10.22
D/M approval RA Date 6/14/22
Date entered 06.10.22
Fund 001 GL 57200 OC 4640
Check # _____

A late fee of 4% of the outstanding balance will be assessed after 15 days past due and a late fee of 1.8% every 45 days. Not negotiable.

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1835 E Hallandale Beach Blvd
Hallandale, FL 33009
+1 8008806919
ARInfoMiami@1stoppoolpros.com
www.1stoppoolpros.com

Invoice 305704

**BILL TO**

THE TOWN OF KINDRED
COMMUNITY
DEVELOPMENT DISTRICT
1405 Diamond Loop Drive
Kindred, FL 34744

DATE
06/17/2022

PLEASE PAY
\$125.00

DUE DATE
07/17/2022

DESCRIPTION**AMOUNT**

WORK ORDER 24165 - FOUNTAIN 2: DIAGNOSIS - NOT RUNNING

125.00

Fountain 2: Breaker - Approved: Ashley Sorto, Lifestyles Director 06/15/22

Completed: 06/16/22 - Came out to verify and check the Fountain #2. The breaker problem is not coming from a pool source. Labor charge only.

Thank you!

TOTAL DUE

\$125.00

THANK YOU.

Date Rec'd Rizzetta & Co., Inc. 06.20.22
D/M approval RA Date 6/29/22
Date entered 06.24.22
Fund 001 GL 57200 OC 4640
Check # _____

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1835 E Hallandale Beach Blvd
Hallandale, FL 33009
+1 8008806919
ARInfoMiami@1stoppoolpros.com
www.1stoppoolpros.com

Invoice 305738

**BILL TO**

THE TOWN OF KINDRED
COMMUNITY
DEVELOPMENT DISTRICT
1405 Diamond Loop Drive
Kindred, FL 34744

DATE
06/21/2022

PLEASE PAY
\$2,300.00

DUE DATE
07/21/2022

DESCRIPTION**AMOUNT**

WORK ORDER 24245 - POOL 1: IMPL/DIFFUSER/ SHAFT SEAL

2,300.00

Pool 1: Impeller, Diffuser and Shaft Seal - Approval: Ashley Sorto, Lifestyles Director
06/20/22

Completed: 06/20/22 - We replaced the impeller, diffuser and shaft seal on the main
circulation pump for Pool 1.

Labor and materials included.

Total: \$2,300.00

Thank you!

Thank you

TOTAL DUE

\$2,300.00

Date Rec'd Rizzetta & Co., Inc. 06.23.22
D/M approval RH Date 6/29/22
Date entered 06.24.22
Fund 001 GL 57200 OC 4507
Check # _____

THANK YOU.

A late fee of 4% of the outstanding balance will be assessed after 15 days past due and a late fee of 1.8% every 45 days. Not negotiable.

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1835 E Hallandale Beach Blvd
Hallandale, FL 33009
+1 8008806919
ARInfoMiami@1stoppoolpros.com
www.1stoppoolpros.com

Invoice 305740



BILL TO

THE TOWN OF KINDRED
COMMUNITY
DEVELOPMENT DISTRICT
1405 Diamond Loop Drive
Kindred, FL 34744

DATE
06/15/2022

PLEASE PAY
\$1,012.50

DUE DATE
07/15/2022

DESCRIPTION

AMOUNT

Contracted Monthly Services for The Town of Kindred Community Development District

1,012.50

Approved as per Prop. K3THJ-SG7W5-Q2PYG-UZ2AR dated 4/6/2022 approved on 6/14/22
by Ashely Sorto on 6/14/22

Contracted Monthly Maintenance for the Pool: This invoice reflects contracted monthly
maintenance provided within the current month. Please refer to the invoice date for month of
service

Total Bodies of Water:

(1) Pool 2 - 102,00 gallons - \$2,025.00

Four (4) Service Days per Week

Chemicals Included

\$2,025.00/monthly

NOTE: Invoice 305740 has been Prorated to Reflect Start of Service on 6/15/22 - \$1,012.50

Thank you for your business

TOTAL DUE

\$1,012.50

THANK YOU.

Date Rec'd Rizzetta & Co., Inc. 06.24.22
D/M approval RH Date 6/29/22
Date entered 06.24.22
Fund 001 GL 57200 OC 4506
Check # _____

A late fee of 4% of the outstanding balance will be assessed after 15 days past due and a late fee of 1.8% every 45 days. Not negotiable.

Please direct any questions to ARInfoMiami@1stoppoolpros.com or call (800)880-6919 ext 3145- Monday-Friday from 9a.m to 4p.m.

Invoice & Summary

Billed Account Name: Town Of Kindred-Community
Development District
Billed Account Number: CU00517632
Invoice Number: 054836014000
Amount: \$192.42
Billing Period: 05/01/22 - 05/31/22
Due Date: 06/30/22

INVOICE/SUMMARY

Page 1 of 2

Invoice & Summary Details

Date	trunc Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
		Balance Forward				313.38
05/25/22		Payment Received :Ref# 2386				-313.38
Current Activity						
05/23/22	OSC54836014	Classified Listings, Online Public Hearing/Bid/Misc Legal 7200260				192.42
Total Current Advertising						192.42

Date Rec'd Rizzetta & Co., Inc. 06.07.22
D/M approval RA Date 6/14/22
Date entered 06.10.22
Fund 001 GL 51300 OC 4801
Check #

Total: \$192.42

Account Summary

Current	1-30	31-60	61-90	91+	Unapplied Amount
192.42	0.00	0.00	0.00	0.00	0.00

Please detach and return this portion with your payment.

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: 05/01/22 - 05/31/22
Billed Account Name: Town Of Kindred-Community
Development District
Billed Account Number: CU00517632
Invoice Number: 054836014000

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

Orlando Sentinel
PO Box 8023
Willoughby, OH 44096



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.

Invoice Details

Billed Account Name: Town Of Kindred Cdd II
Billed Account Number: CU00160414
Invoice Number: 054848526000
Invoice Amount: \$722.36
Billing Period: 05/01/22 - 05/31/22
Due Date: 06/30/22



INVOICE

RECEIVED

JUN 13 2022

Page 1 of 2

Invoice Details

Date	Invoice Reference #	Description	Ad Size/Units	Rate	Gross Amount	Total
05/06/22	OSC54848526	Classified Listings, Online Public Hearing/Bid/Misc Legal 7183696				372.43

05/07/22 OSC54848526 Classified Listings, Online Public Hearing/Bid/Misc_Legal 7206524

Date Rec'd Rizzetta & Co., Inc. 06.17.22 349.93

D/M approval RY Date 6/21/22

Date entered 06.17.22

Fund 001 GL 51300 OC 4801

Check #

Invoice Total: \$722.36

Account Summary

Current	1-30	31-60	61-90	91+	Unapplied Amount
722.36	0.00	0.00	0.00	0.00	0.00

Please detach and return this portion with your payment.

Remittance Section

Billed Period: 05/01/22 - 05/31/22
Billed Account Name: Town Of Kindred Cdd II
Billed Account Number: CU00160414
Invoice Number: 054848526000

Return Service Requested

1108000352 PRESORT 352 1 MB 0.482 P1C3



TOWN OF KINDRED CDD II
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

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

Orlando Sentinel
PO Box 8023
Willoughby, OH 44096



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Taxes

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Rate Changes & Postal Changes

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

Invoice

Date	Invoice #
6/1/2022	INV0000068652

Bill To:

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

Services for the month of	Terms	Client Number
June	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
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. 06.16.22</p> <p>D/M approval <u>RA</u> Date 6/21/22</p> <p>Date entered 06.17.22</p> <p>Fund 001 GL 51300 OC 3201 1675</p> <p>001 51300 3100 375</p> <p>Check # 001 51300 3111 375</p> <p>001 51300 3101 1875</p> <p>001 51300 5130 100</p>			
Subtotal			\$4,400.00
Total			\$4,400.00



May 26, 2022
Invoice Number: 074990501052622
Account Number: 0050749905-01
Security Code:
Service At: 1450 DIAMOND LOOP DR
CBHS
KISSIMMEE, FL 34744

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

Auto Pay Notice

NEWS AND INFORMATION

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

Summary Services from 05/25/22 through 06/24/22 details on following pages

Previous Balance	308.89
Payments Received - Thank You	-308.89
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 06/11/22	
Total Due by Auto Pay	\$308.89

Date Rec'd Rizzetta & Co., Inc. 06/30/22
D/M approval RA Date 8/3/22
Date entered 06/30/22
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 05262022 NNNNNN 01 999043

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

May 26, 2022

TOWN OF KINDRED COMMUNITY

Invoice Number: 074990501052622
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: 074990501052622
 Account Number: 0050749905-01
 Security Code: 2 2

Contact Us
Questions about your bill or services?
 Visit SpectrumBusiness.net or call **1-888-812-2591**
 7635 1410 NO RP 26 05262022 NNNNNN 01 999043

Charge Details

Previous Balance	308.89
Payments Received - Thank You 05/13	-308.89
Remaining Balance	\$0.00

Payments received after 05/26/22 will appear on your next bill.

Services from 05/25/22 through 06/24/22

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.

Spectrum Voice Provider - Spectrum Advanced Services, LLC

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

Simplify your life with Auto Pay!

Spend less time paying your bill
and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office
 It's Secure - Powerful technology keeps your information safe
 It's Flexible - Use your checking, savings, debit or credit card
 It's **FREE** - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**

Visit: Spectrumbusiness.net
 (My Services login required)

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



Invoice Number: 074990501052622
Account Number: 0050749905-01
Security Code: 2 2

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

7635 1410 NO RP 26 05262022 NNNNNN 01 999043

The following taxes, fees and surcharges are included in the price of the applicable service - Florida Local CST \$4.16, Federal USF \$3.56, 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.

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

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.



May 26, 2022



Invoice Number:
Account Number:
Security Code:

TOWN OF KINDRED COMMUNITY
074990501052622
0050749905-01
2 2

Contact Us

Questions about your bill or services?

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

7635 1410 NO RP 26 05262022 NNNNNN 01 999043





Florida Department of Health
in Osceola County
Notification of Fees Due
Annual Permit Renewal

2022/2023

49-BID-5864055

Permit Number

49-60-1795419

For: Swimming Pools - Public Pool > 25000 Gallons

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2022).

If not received by due date there will be a late fee added to account. PAYMENT MUST BE SUBMITTED WITH ALL FORMS

MAY 13 2022 Fee Amount: \$325.00

Previous Balance: \$0.00

Total Amount Due: \$325.00

DUE BY: June 30, 2022

Mail To: Town of Kindred Community Dev Dist c/o Rizzetta & Company Inc
8529 South Park Circle, Suite 330
Orlando, FL 32819

If paying online, please verify all information on your account, name, address, etc are correct, if not please contact our office at 407-742-8606. PRINT YOUR PERMIT, WE DO NOT MAIL PERMITS PAID ONLINE

Account Information:

Name: Kindred Community Clubhouse Pool
Location: 1450 Diamond Loop Drive
Kissimmee, FL 34744

Owner Information:

Name: Town of Kindred Community Dev Dist c/o Rizzetta & Company Inc
Address: 8529 South Park Circle, Suite 330
(Mailing) Orlando, FL 32819
Home Phone: (407) 472-2471 Work Phone: ()

Please go online to pay fee at:
www.MyFloridaEHPermit.com

Permit Number **49-60-1795419** Bill ID **49-BID-5864055**

Billing: Questions call DOH-Osceola at: (407) 742-8606
If you do not pay online, make checks payable to and mail invoice WITH payment to:
Florida Department of Health in Osceola County
1 Courthouse Square, Suite 1200
Kissimmee, FL 34741

Batch Billing ID: 54863

Verify information on this invoice
ANY Corrections will REQUIRE a
completed application to be
submitted BEFORE your permit can
be issued. If NO changes sign below

Visa-MC-American EX-Discover
CC# _____

EXP Date _____ CVS# _____

Signature _____

CC Billing Address _____

Zip Code _____

Date Rec'd Rizzetta & Co., Inc. 05.13.22

D/M approval RH Date 6/6/22

Date entered 06.07.22

SIGNATURE Fund 001 GL 57200 OC 4500

Date _____ Check # _____

Contact _____

E-mail _____

Question please email
OsceolaEnvironmentalHealth@FLHealth.gov

PERMIT HOLDERS CAN NOW

pay invoices online!

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- No sign-up cost.
- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

Pay this invoice online at www.myfloridaehpermit.com

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information



Town of Kindred CDD
Toho Water Summary I
Month: Irrigation 05/22 Dated: 05/18/22
For: 04/18/22 - 05/18/22 Due: 06/15/22

<u>Account</u>	<u>Location</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
002604313-033033779	IRRIGATION - Water	1900 Block Even Red Canyon Drive	001 53600 4302 \$	65.75
002604313-033097149	IRRIGATION - Water	1800 Hickory Bluff Even Rd	001-53600 4302 \$	581.07
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 \$	1,620.53
002604313-033127809	IRRIGATION - Water	1700 Ranger Highlands Road Odd	001-53600 4302 \$	539.63
002604313-033127829	IRRIGATION - Water	1700 Ranger Highlands Road Even	001-53600 4302 \$	405.80
002604313-033153359	IRRIGATION - Water	1700 Ranger Highlands Block Odd Rd. Fount	001-53600 4302 \$	8.31
002604313-033284889	IRRIGATION - Water	1700 Block Even Copinger Terrace	001-53600 4302 \$	209.33
Water-Sewer Combination Services-Utility Services			001 53600-4301 \$	3,437.51
			TOTAL \$	3,437.51

Date Rec'd Rizzetta & Co., Inc. 07.12.22
 D/M approval RA Date 7/12/22
 Date entered 07.12.22
 Fund see above GL OC
 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

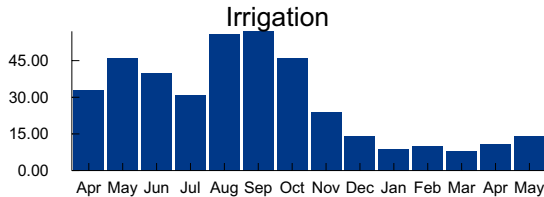
Account Number: 002604313-033033779
Past Due Amount: \$0.00
Current Charges: \$65.75
Total Amount Due: \$65.75

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15011846	30	04/18/2022	1482	05/18/2022	1496	14

Previous Balance \$48.38
Payment(s) Received \$-48.38
Balance Forward \$0.00

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

Total Amount Due \$65.75



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/15/22	Late Charge after 06/15/22	
002604313-033033779	\$0.00	\$65.75	\$5.00	\$65.75



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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

0026043130330337790000065759



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit Cards

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$100.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$100.00 for Credit/Debit

BY MAIL

Please remit your payment to:

Toho Water Authority

PO Box 30527

Tampa, FL 33630-3527

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Amscot and MoneyGram participating locations

(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and signup for eBills through our online payment system at www.tohowater.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about our Payments Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be connected the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. to 7 p.m. will incur an additional fee of **\$25** for premium same day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnect fee.

Meter tampering

Metering tampering is prohibited by Florida State Law and incurs a \$300 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

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

Find out how at

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You name it

We can do it all over the phone

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





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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1800 HICKORY BLUFF EVEN ROAD

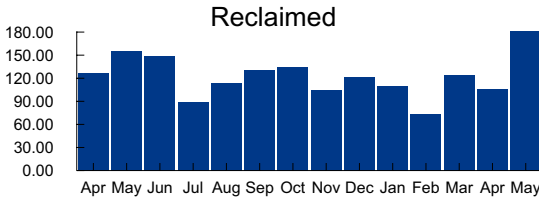
Account Number: 002604313-033097149
Past Due Amount: \$0.00
Current Charges: \$581.07
Total Amount Due: \$581.07

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006481	30	04/18/2022	5976	05/18/2022	6157	181

Previous Balance \$283.86
Payment(s) Received \$-283.86
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$561.83
Current Transaction Total \$581.07

Total Amount Due \$581.07



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

Bringing you life's most precious resource

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 06/15/22	Late Charge after 06/15/22	
002604313-033097149	\$0.00	\$581.07	\$29.05	\$581.07

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

0026043130330971490000581076



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit Cards

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$100.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$100.00 for Credit/Debit

BY MAIL

Please remit your payment to:

Toho Water Authority

PO Box 30527

Tampa, FL 33630-3527

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Amscot and MoneyGram participating locations

(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

WEEKDAYS

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After 2 p.m. - Payment made after 2 p.m. to 7 p.m. will incur an additional fee of **\$25** for premium same day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnect fee.

Meter tampering

Metering tampering is prohibited by Florida State Law and incurs a \$300 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

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

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toho
water
.com

You name it

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





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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 DIAMOND LOOP EVEN DRIVE

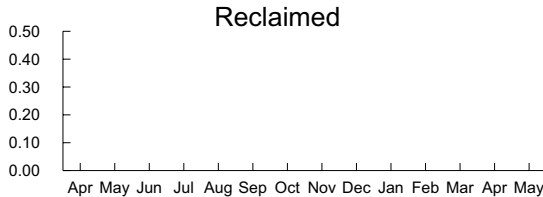
Account Number: 002604313-033087829
Past Due Amount: \$0.00
Current Charges: \$7.09
Total Amount Due: \$7.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16004487	30	04/22/2022	2	05/22/2022	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 06/17/22	Late Charge after 06/17/22	
002604313-033087829	\$0.00	\$7.09	\$5.00	\$7.09



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

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Please Remit to

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



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

0026043130330878290000007096



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit Cards

Fees

Free for eCheck and Credit/Debit*

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eCheck, Credit/Debit

Fees

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PO Box 30527

Tampa, FL 33630-3527

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SELECT PAYMENT LOCATIONS

Amscot and MoneyGram participating locations
(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

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RECONNECTION SCHEDULE

WEEKDAYS

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Ways To Pay

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

Find out how at

toho
water
.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**





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

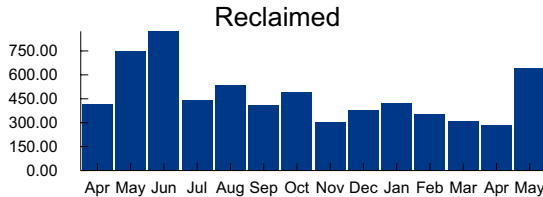
Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 DIAMOND LOOP EVEN DRIVE TRACT B

Account Number: 002604313-033102899
Past Due Amount: \$0.00
Current Charges: \$1,620.53
Total Amount Due: \$1,620.53



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17000605	30	04/22/2022	23334	05/22/2022	23978	644

Previous Balance \$647.08
Payment(s) Received \$-647.08
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$1,601.29
Current Transaction Total \$1,620.53

Total Amount Due \$1,620.53

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/17/22	Late Charge after 06/17/22	
002604313-033102899	\$0.00	\$1,620.53	\$81.03	\$1,620.53



Toho Water Authority
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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

0026043130331028990001620535



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit Cards

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$100.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$100.00 for Credit/Debit

BY MAIL

Please remit your payment to:

Toho Water Authority

PO Box 30527

Tampa, FL 33630-3527

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Amscot and MoneyGram participating locations

(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and signup for eBills through our online payment system at www.tohowater.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at **407-944-5000**

Can't pay your bill?

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

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Meter tampering

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- ▶ By Mail

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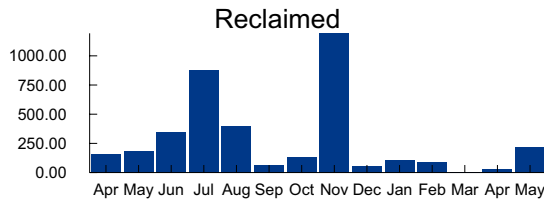
Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 RANGER HIGHLANDS ROAD ODD BLOCK

Account Number: 002604313-033127809
Past Due Amount: \$0.00
Current Charges: \$539.63
Total Amount Due: \$539.63



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18000568	30	04/18/2022	13581	05/18/2022	13799	218

Previous Balance \$91.18
Payment(s) Received \$-91.18
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$520.39
Current Transaction Total \$539.63

Total Amount Due \$539.63

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/15/22	Late Charge after 06/15/22	
002604313-033127809	\$0.00	\$539.63	\$26.98	\$539.63



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Tampa, Florida 33630-3527



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

0026043130331278090000539633



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit Cards

Fees

Free for eCheck and Credit/Debit*

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PO Box 30527

Tampa, FL 33630-3527

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SELECT PAYMENT LOCATIONS

Amscot and MoneyGram participating locations

(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

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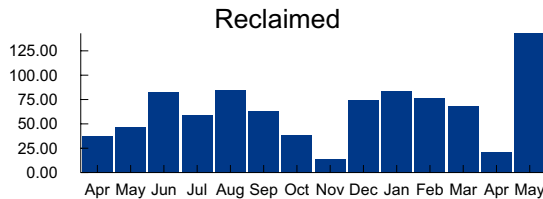
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Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 RANGER HIGHLANDS ROAD EVEN BLOCK

Account Number: 002604313-033127829
Past Due Amount: \$0.00
Current Charges: \$405.80
Total Amount Due: \$405.80



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001582	30	04/18/2022	4575	05/18/2022	4718	143
Previous Balance					\$65.02	
Payment(s) Received					<u>\$-65.02</u>	
Balance Forward					\$0.00	
Current Transaction(s)						
Reclaimed Base Charge					\$19.24	
Reclaimed Usage					<u>\$386.56</u>	
Current Transaction Total					\$405.80	
Total Amount Due					\$405.80	



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/15/22	Late Charge after 06/15/22	
002604313-033127829	\$0.00	\$405.80	\$20.29	\$405.80

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

0026043130331278290000405807



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit Cards

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$100.00 for Credit/Debit.

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Tampa, FL 33630-3527

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SELECT PAYMENT LOCATIONS

Amscot and MoneyGram participating locations
(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 RANGER HIGHLANDS ROAD FOUNTAIN

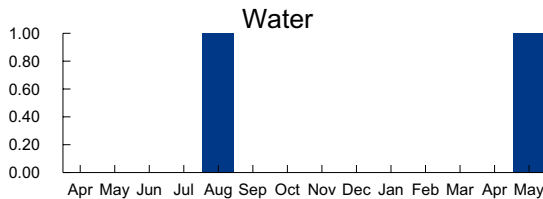
Account Number: 002604313-033153359
Past Due Amount: \$0.00
Current Charges: \$8.31
Total Amount Due: \$8.31

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18011196	30	04/18/2022	6	05/18/2022	7	1

Previous Balance \$6.29
Payment(s) Received \$-6.29
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$6.29
Water Usage \$2.02
Current Transaction Total \$8.31

Total Amount Due \$8.31



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/15/22	Late Charge after 06/15/22	
002604313-033153359	\$0.00	\$8.31	\$5.00	\$8.31



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

0026043130331533590000008316



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit Cards

Fees

Free for eCheck and Credit/Debit*

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Cash

Fees

\$1.25

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 BLOCK EVEN COPINGER TERRACE

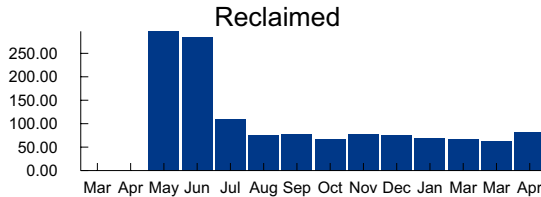
Account Number: 002604313-033284889
Past Due Amount: \$0.00
Current Charges: \$209.33
Total Amount Due: \$209.33

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006572	31	03/30/2022	1263	04/30/2022	1346	83

Previous Balance \$154.40
Payment(s) Received \$-154.40
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$190.09
Current Transaction Total \$209.33

Total Amount Due \$209.33



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/31/22	Late Charge after 05/31/22	
002604313-033284889	\$0.00	\$209.33	\$10.47	\$209.33



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

0026043130332848890000209338



Ways to pay

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Fees

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Town of Kindred CDD
Toho Water Summary II
Month: Irrigation 04/22 Dated: 05/03/22
For: 04/02/22 - 05/03/22 Due: 06/01/22

Account	Location	Service Address	Code	Amount
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 \$	342.63
002604313-001297460	IRRIGATION - Water	1400 Silverado Flats St-Blk Even	001-53600 4302 \$	509.74
002604313-001297470	IRRIGATION - Water	1900 A Shiloh Brook St-Blk Even	001-53600 4302 \$	367.50
002604313-001297480	IRRIGATION - Water	1900 B Shiloh Brook St-Blk Even	001-53600 4302 \$	286.80
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 \$	403.13
002604313-001297510	IRRIGATION - Water	1900 Partin Terrace Rd Block Odd	001-53600 4302 \$	25.95
002604313-033087499	IRRIGATION - Water	1450 Diamond Loop Drive	001-53600 4302 \$	428.95
002604313-033087509	IRRIGATION - POOL	1450 Diamond Loop Drive	001-53600 4302 \$	264.75
002604313-033097139	IRRIGATION - Water	1800 Partin Terrace Even Rd.	001-53600 4302 \$	184.92
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 \$	269.98
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 \$	544.46
002604313-033282999	IRRIGATION - Water	1700 Block Even Red Canyon Dr	001-53600 4302 \$	2,212.42
002604313-033284909	IRRIGATION - Water	1400 Block Even Riverboat Dr	001-53600 4302 \$	163.12
Water-Sewer Combination Services-Utility Services			001 53600-4301 \$	6,062.16

Date Rec'd Rizzetta & Co., Inc. 05.19.22
D/M approval RH Date 5/23/22
Date entered 05.20.22
Fund 001 GL 53600 OC 4301
Check # _____



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Tampa, Florida 33630-3527
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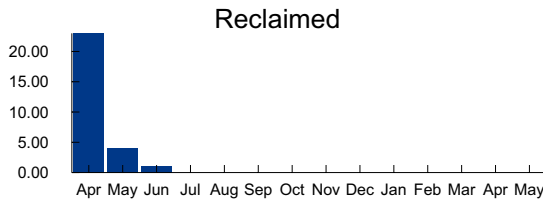
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Customer Service: (8am - 5pm) 407-944-5000

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	31	04/02/2022	11979	05/03/2022	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 06/01/22	Late Charge after 06/01/22	
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



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit Cards

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$100.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$100.00 for Credit/Debit

BY MAIL

Please remit your payment to:

Toho Water Authority

PO Box 30527

Tampa, FL 33630-3527

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Amscot and MoneyGram participating locations

(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and signup for eBills through our online payment system at www.tohowater.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at **407-944-5000**

Can't pay your bill?

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Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

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WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

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Meter tampering

Metering tampering is prohibited by Florida State Law and incurs a \$300 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

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

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1300 B CROSS PRAIRIE PARKWAY BLK ODD

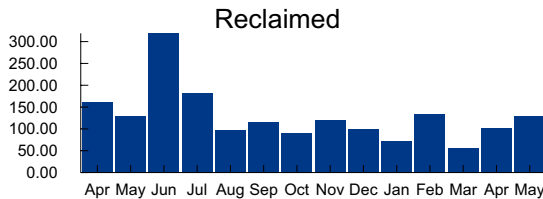
Account Number: 002604313-001297450
Past Due Amount: \$0.00
Current Charges: \$342.63
Total Amount Due: \$342.63

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79742179	31	04/02/2022	14846	05/03/2022	14976	130

Previous Balance \$245.47
Payment(s) Received \$-245.47
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$323.39
Current Transaction Total \$342.63

Total Amount Due \$342.63



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/01/22	Late Charge after 06/01/22	
002604313-001297450	\$0.00	\$342.63	\$17.13	\$342.63



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8529 S PARK CIRCLE STE 330
ORLANDO FL 32819

0026043130012974500000342633



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit Cards

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$100.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$100.00 for Credit/Debit

BY MAIL

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Toho Water Authority

PO Box 30527

Tampa, FL 33630-3527

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SELECT PAYMENT LOCATIONS

Amscot and MoneyGram participating locations

(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

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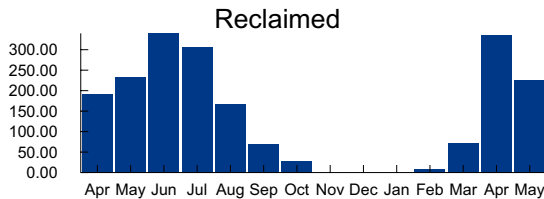
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 SILVERADO FLATS ST BLK EVEN

Account Number: 002604313-001297460
Past Due Amount: \$0.00
Current Charges: \$509.74
Total Amount Due: \$509.74



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316764	31	04/02/2022	28826	05/03/2022	29051	225

Previous Balance \$763.73
Payment(s) Received \$-763.73
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$490.50
Current Transaction Total \$509.74

Total Amount Due \$509.74

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/01/22	Late Charge after 06/01/22	
002604313-001297460	\$0.00	\$509.74	\$25.49	\$509.74



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8529 S PARK CIRCLE STE 330
ORLANDO FL 32819

0026043130012974600000509742



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit Cards

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$100.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$100.00 for Credit/Debit

BY MAIL

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PO Box 30527

Tampa, FL 33630-3527

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SELECT PAYMENT LOCATIONS

Amscot and MoneyGram participating locations

(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1900 A SHILOH BROOK ST BLK EVEN

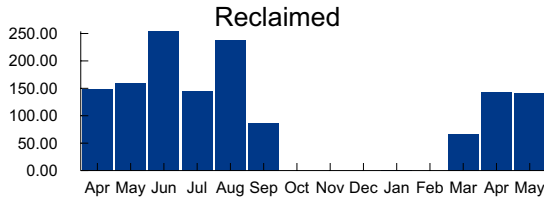
Account Number: 002604313-001297470
Past Due Amount: \$0.00
Current Charges: \$367.50
Total Amount Due: \$367.50

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316768	31	04/02/2022	25197	05/03/2022	25339	142

Previous Balance \$374.44
Payment(s) Received \$-374.44
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$348.26
Current Transaction Total \$367.50

Total Amount Due \$367.50



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 06/01/22	Late Charge after 06/01/22	
002604313-001297470	\$0.00	\$367.50	\$18.38	\$367.50



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

0026043130012974700000367503



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit Cards

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$100.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$100.00 for Credit/Debit

BY MAIL

Please remit your payment to:

Toho Water Authority

PO Box 30527

Tampa, FL 33630-3527

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Amscot and MoneyGram participating locations

(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

WEEKDAYS

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Meter tampering

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1900 B SHILOH BROOK ST BLK EVEN

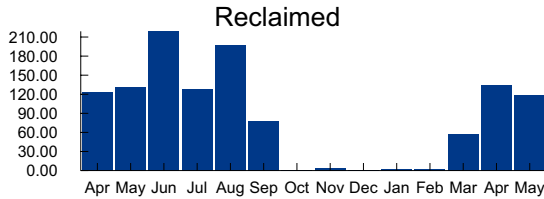
Account Number: 002604313-001297480
Past Due Amount: \$0.00
Current Charges: \$286.80
Total Amount Due: \$286.80

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316770	31	04/02/2022	18455	05/03/2022	18573	118

Previous Balance \$345.79
Payment(s) Received \$-345.79
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$267.56
Current Transaction Total \$286.80

Total Amount Due \$286.80



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/01/22	Late Charge after 06/01/22	
002604313-001297480	\$0.00	\$286.80	\$14.34	\$286.80



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8529 S PARK CIRCLE STE 330
ORLANDO FL 32819

0026043130012974800000286800



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit Cards

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$100.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$100.00 for Credit/Debit

BY MAIL

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SELECT PAYMENT LOCATIONS

Amscot and MoneyGram participating locations

(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

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Service Address:
1900 SHILOH BROOK ST BLK EVEN

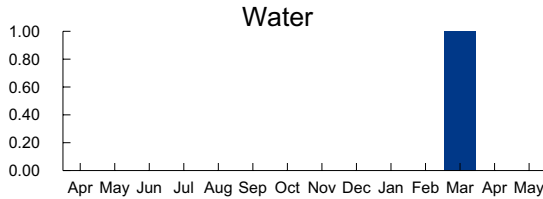
Account Number: 002604313-001297490
Past Due Amount: \$0.00
Current Charges: \$11.81
Total Amount Due: \$11.81

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15019376	31	04/02/2022	3	05/03/2022	3	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 06/01/22	Late Charge after 06/01/22	
002604313-001297490	\$0.00	\$11.81	\$5.00	\$11.81



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0026043130012974900000011818



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit Cards

Fees

Free for eCheck and Credit/Debit*

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\$1.25

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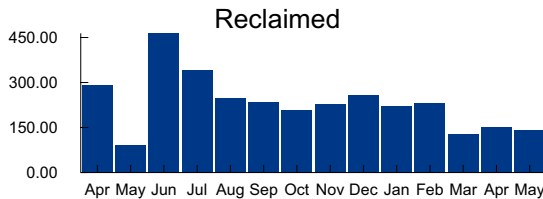
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Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1900 RED CANYON DRIVE RCLM MTR

Account Number: 002604313-001297500
Past Due Amount: \$0.00
Current Charges: \$403.13
Total Amount Due: \$403.13



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316769	31	04/02/2022	34166	05/03/2022	34306	140

Previous Balance \$453.62
Payment(s) Received \$-453.62
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$383.89
Current Transaction Total \$403.13

Total Amount Due \$403.13

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 06/01/22	Late Charge after 06/01/22	
002604313-001297500	\$0.00	\$403.13	\$20.16	\$403.13



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

0026043130012975000000403138



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit Cards

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$100.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$100.00 for Credit/Debit

BY MAIL

Please remit your payment to:

Toho Water Authority

PO Box 30527

Tampa, FL 33630-3527

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Amscot and MoneyGram participating locations
(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

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EMERGENCIES - For water or sewer related emergencies call our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about our Payments Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be connected the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. to 7 p.m. will incur an additional fee of **\$25** for premium same day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

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Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnect fee.

Meter tampering

Metering tampering is prohibited by Florida State Law and incurs a \$300 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1900 PARTIN TERRACE ROAD BLK ODD

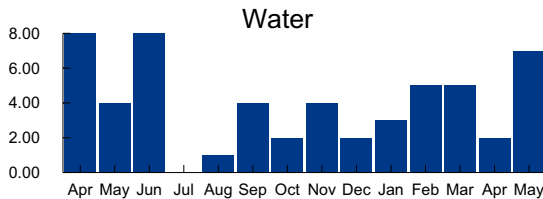
Account Number: 002604313-001297510
Past Due Amount: \$0.00
Current Charges: \$25.95
Total Amount Due: \$25.95

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001723	31	04/02/2022	384	05/03/2022	391	7

Previous Balance \$15.85
Payment(s) Received \$-15.85
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$11.81
Water Usage \$14.14
Current Transaction Total \$25.95

Total Amount Due \$25.95



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 06/01/22	Late Charge after 06/01/22	
002604313-001297510	\$0.00	\$25.95	\$5.00	\$25.95



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

0026043130012975100000025954



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit Cards

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$100.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$100.00 for Credit/Debit

BY MAIL

Please remit your payment to:

Toho Water Authority

PO Box 30527

Tampa, FL 33630-3527

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Amscot and MoneyGram participating locations

(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

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Disconnection for nonpayment

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Meter tampering

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Ways To Pay

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1450 DIAMOND LOOP DRIVE

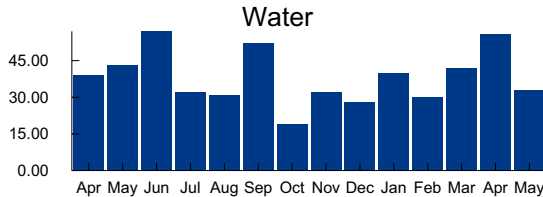
Account Number: 002604313-033087499
Past Due Amount: \$0.00
Current Charges: \$428.95
Total Amount Due: \$428.95

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001745	31	04/02/2022	1661	05/03/2022	1694	33

Previous Balance \$631.12
Payment(s) Received \$-631.12
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$32.06
Water Usage \$66.66
Wastewater Base Charge \$106.82
Wastewater Usage \$223.41
Current Transaction Total \$428.95

Total Amount Due \$428.95



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 06/01/22	Late Charge after 06/01/22	
002604313-033087499	\$0.00	\$428.95	\$21.45	\$428.95



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8529 S PARK CIRCLE STE 330
ORLANDO FL 32819

0026043130330874990000428952



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit Cards

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$100.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$100.00 for Credit/Debit

BY MAIL

Please remit your payment to:

Toho Water Authority

PO Box 30527

Tampa, FL 33630-3527

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Amscot and MoneyGram participating locations

(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

WEEKDAYS

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WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

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Meter tampering

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1450 DIAMOND LOOP DRIVE POOL

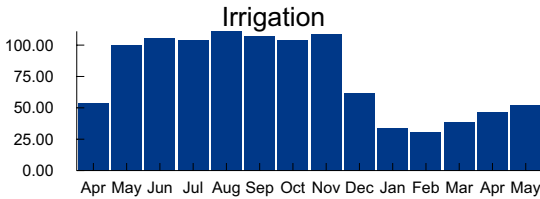
Account Number: 002604313-033087509
Past Due Amount: \$0.00
Current Charges: \$264.75
Total Amount Due: \$264.75

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17005488	31	04/02/2022	2962	05/03/2022	3014	52

Previous Balance \$229.94
Payment(s) Received \$-229.94
Balance Forward \$0.00

Current Transaction(s)
Irrigation Base Charge \$11.81
Irrigation Usage \$252.94
Current Transaction Total \$264.75

Total Amount Due \$264.75



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/01/22	Late Charge after 06/01/22	
002604313-033087509	\$0.00	\$264.75	\$13.24	\$264.75



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8529 S PARK CIRCLE STE 330
ORLANDO FL 32819

0026043130330875090000264751



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit Cards

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$100.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$100.00 for Credit/Debit

BY MAIL

Please remit your payment to:

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PO Box 30527

Tampa, FL 33630-3527

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Amscot and MoneyGram participating locations

(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be connected the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. to 7 p.m. will incur an additional fee of **\$25** for premium same day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

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Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnect fee.

Meter tampering

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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1800 PARTIN TERRACE EVEN ROAD

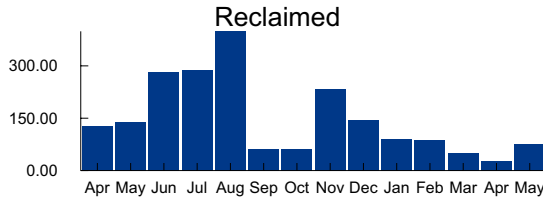
Account Number: 002604313-033097139
Past Due Amount: \$0.00
Current Charges: \$184.92
Total Amount Due: \$184.92

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006513	31	04/02/2022	10867	05/03/2022	10943	76

Previous Balance \$75.92
Payment(s) Received \$-75.92
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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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/01/22	Late Charge after 06/01/22	
002604313-033097139	\$0.00	\$184.92	\$9.25	\$184.92



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ORLANDO FL 32819

0026043130330971390000184923



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ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit Cards

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$100.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$100.00 for Credit/Debit

BY MAIL

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Tampa, FL 33630-3527

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SELECT PAYMENT LOCATIONS

Amscot and MoneyGram participating locations
(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

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WEEKDAYS

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1800 PARTIN TERRACE ODD ROAD TRACT G

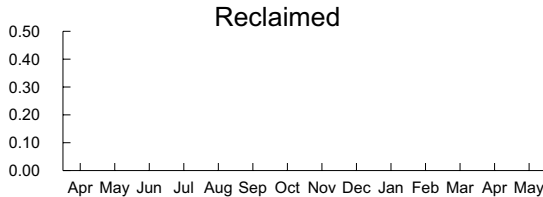
Account Number: 002604313-033101209
Past Due Amount: \$0.00
Current Charges: \$7.09
Total Amount Due: \$7.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008613	31	04/02/2022	1	05/03/2022	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 06/01/22	Late Charge after 06/01/22	
002604313-033101209	\$0.00	\$7.09	\$5.00	\$7.09



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8529 S PARK CIRCLE STE 330
ORLANDO FL 32819

0026043130331012090000007095



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit Cards

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$100.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

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SELECT PAYMENT LOCATIONS

Amscot and MoneyGram participating locations

(Walmart, CVS, 7-Eleven and Ace Cash Express)

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Cash

Fees

\$1.25

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Disconnection for nonpayment

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RECONNECTION SCHEDULE

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Meter tampering

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Ways To Pay

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

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Toho Water Authority
P.O. Box 30527
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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 PARTIN TERRACE EVEN ROAD TRACT B

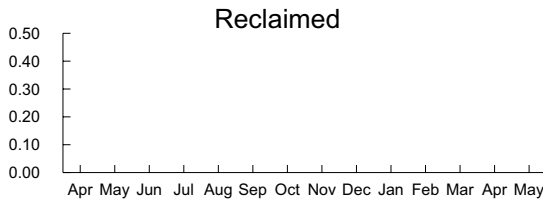
Account Number: 002604313-033101219
Past Due Amount: \$0.00
Current Charges: \$7.09
Total Amount Due: \$7.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008597	31	04/02/2022	1	05/03/2022	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



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 06/01/22	Late Charge after 06/01/22	
002604313-033101219	\$0.00	\$7.09	\$5.00	\$7.09



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

0026043130331012190000007093



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit Cards

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$100.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$100.00 for Credit/Debit

BY MAIL

Please remit your payment to:

Toho Water Authority

PO Box 30527

Tampa, FL 33630-3527

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Amscot and MoneyGram participating locations

(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 TAOS AVENUE ODD

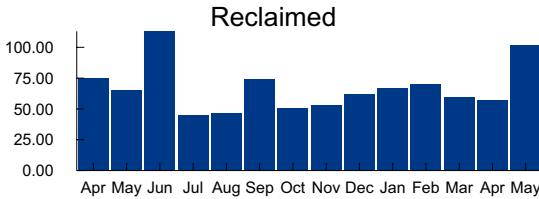
Account Number: 002604313-033149269
Past Due Amount: \$0.00
Current Charges: \$269.98
Total Amount Due: \$269.98

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18008540	31	04/02/2022	3352	05/03/2022	3454	102

Previous Balance \$143.50
Payment(s) Received \$-143.50
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$250.74
Current Transaction Total \$269.98

Total Amount Due \$269.98



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/01/22	Late Charge after 06/01/22	
002604313-033149269	\$0.00	\$269.98	\$13.50	\$269.98

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

0026043130331492690000269980



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit Cards

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$100.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$100.00 for Credit/Debit

BY MAIL

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Toho Water Authority

PO Box 30527

Tampa, FL 33630-3527

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Amscot and MoneyGram participating locations

(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 BROCKRIDGE ROAD FOUNTAIN

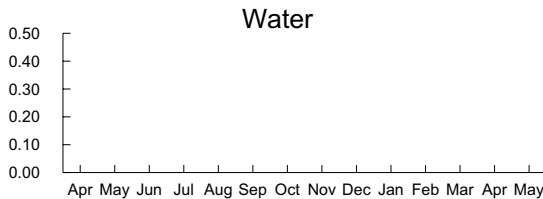
Account Number: 002604313-033153399
Past Due Amount: \$0.00
Current Charges: \$6.29
Total Amount Due: \$6.29

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18007704	31	04/02/2022	0	05/03/2022	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 06/01/22	Late Charge after 06/01/22	
002604313-033153399	\$0.00	\$6.29	\$5.00	\$6.29



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

0026043130331533990000006296



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit Cards

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$100.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$100.00 for Credit/Debit

BY MAIL

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PO Box 30527

Tampa, FL 33630-3527

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SELECT PAYMENT LOCATIONS

Amscot and MoneyGram participating locations

(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 PUEBLO LANE EVEN BLOCK

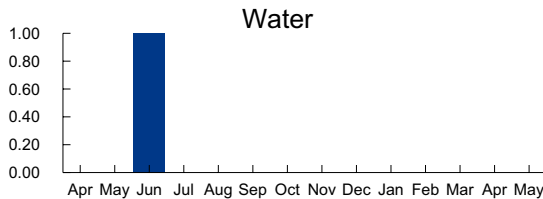
Account Number: 002604313-033169939
Past Due Amount: \$0.00
Current Charges: \$6.29
Total Amount Due: \$6.29

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18010740	31	04/02/2022	1	05/03/2022	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 06/01/22	Late Charge after 06/01/22	
002604313-033169939	\$0.00	\$6.29	\$5.00	\$6.29



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

0026043130331699390000006299



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit Cards

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$100.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$100.00 for Credit/Debit

BY MAIL

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Toho Water Authority

PO Box 30527

Tampa, FL 33630-3527

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Amscot and MoneyGram participating locations

(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1800 RED CANYON DRIVE

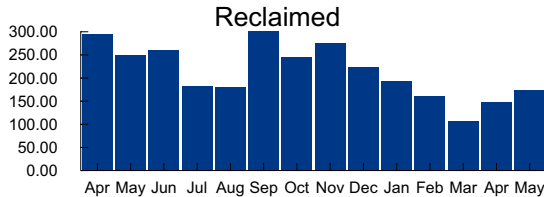
Account Number: 002604313-033149279
Past Due Amount: \$0.00
Current Charges: \$544.46
Total Amount Due: \$544.46

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006896	31	04/02/2022	9155	05/03/2022	9329	174

Previous Balance \$433.07
Payment(s) Received \$-433.07
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$525.22
Current Transaction Total \$544.46

Total Amount Due \$544.46



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/01/22	Late Charge after 06/01/22	
002604313-033149279	\$0.00	\$544.46	\$27.22	\$544.46



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8529 S PARK CIRCLE STE 330
ORLANDO FL 32819

0026043130331492790000544463



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit Cards

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$100.00 for Credit/Debit.

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Fees

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Tampa, FL 33630-3527

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Cash

Fees

\$1.25

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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

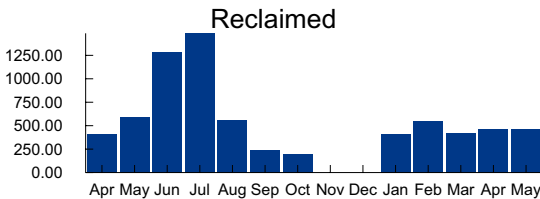
Account Number: 002604313-033282999
Past Due Amount: \$0.00
Current Charges: \$2,212.42
Total Amount Due: \$2,212.42

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19006219	31	04/02/2022	6709	05/03/2022	7175	466

Previous Balance \$2,228.11
Payment(s) Received \$-2,228.11
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$2,193.18
Current Transaction Total \$2,212.42

Total Amount Due \$2,212.42



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/01/22	Late Charge after 06/01/22	
002604313-033282999	\$0.00	\$2,212.42	\$110.62	\$2,212.42



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

Bringing you life's most precious resource

Please Remit to

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



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

0026043130332829990002212422



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit Cards

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$100.00 for Credit/Debit.

BY PHONE

Call 407-944-5000 for our automated payment system

Payment Source

eCheck, Credit/Debit

Fees

Free for eCheck

\$1.25 for every \$100.00 for Credit/Debit

BY MAIL

Please remit your payment to:

Toho Water Authority

PO Box 30527

Tampa, FL 33630-3527

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received on or before due date.

SELECT PAYMENT LOCATIONS

Amscot and MoneyGram participating locations

(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

eBills

Go paperless and signup for eBills through our online payment system at www.tohowater.com

EMERGENCIES - For water or sewer related emergencies call our customer service call center at **407-944-5000**

Can't pay your bill?

If you are unable to pay your water bill by the due date please call us before your bill goes past due and ask us about our Payments Arrangement Options. Call us at 407-944-5000.

Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

RECONNECTION SCHEDULE

WEEKDAYS

Before 2 p.m. - Payments made before 2 p.m. will be connected the same day with no additional fee.

After 2 p.m. - Payment made after 2 p.m. to 7 p.m. will incur an additional fee of **\$25** for premium same day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

Same day reconnection - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

Payments after 2 p.m. Sundays/holidays - Services will be restored next business day without \$25 premium reconnect fee.

Meter tampering

Metering tampering is prohibited by Florida State Law and incurs a \$300 fine. Only Toho Water Authority representatives are permitted to access meters.

Ways To Pay

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

Find out how at

toho
water
.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**





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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 BLOCK EVEN RIVERBOAT DRIVE

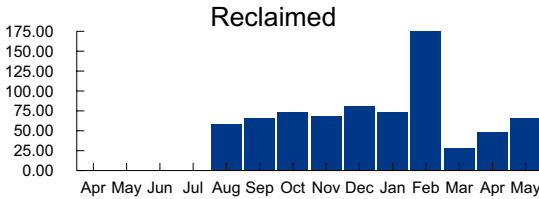
Account Number: 002604313-033284909
Past Due Amount: \$0.00
Current Charges: \$163.12
Total Amount Due: \$163.12

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006564	31	04/02/2022	672	05/03/2022	738	66

Previous Balance \$123.88
Payment(s) Received \$-123.88
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



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 06/01/22	Late Charge after 06/01/22	
002604313-033284909	\$0.00	\$163.12	\$8.16	\$163.12



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

Bringing you life's most precious resource

Please Remit to

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



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

0026043130332849090000163127



Ways to pay

ON OUR WEBSITE

www.tohowater.com

Payment Source

eCheck, Credit/Debit Cards

Fees

Free for eCheck and Credit/Debit*

*Using one-time payment option or Bill2Pay app will incur convenience fees: \$1.25 for every \$100.00 for Credit/Debit.

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Tampa, FL 33630-3527

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Amscot and MoneyGram participating locations

(Walmart, CVS, 7-Eleven and Ace Cash Express)

Payment Source

Cash

Fees

\$1.25

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EMERGENCIES - For water or sewer related emergencies call our customer service call center at **407-944-5000**

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Ways To Pay

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

Find out how at

toho
water
.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**






WASTE CONNECTIONS OF FLORIDA.
ORLANDO HAULING
1099 MILLER DR
ALTAMONTE SPRINGS, FL 32701

For invoice inquiries, call: (407) 261-5000
Customer No.: 6460-133920

INVOICE

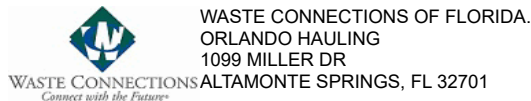
SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
5/25/22	(0001) 10 8.00 YD	TOWN OF KINDRED CDD 1450 DIAMOND LOOP DR, KISSIMMEE FL Basic Service Charge Jun 01/22 - Jun 30/22  Date Rec'd Rizzetta & Co., Inc. 05.25.22 D/M approval <u>RA</u> Date <u>6/6/22</u> Date entered 06.07.22 Fund 001 GL 53400 OC 4305 Check # _____		1.00	\$237.19 \$237.19
Account Status	Invoice Date May-25-22	Invoice # 1392279	Reference #00550525		Total This Invoice \$237.19
	Current \$237.19	31 - 60 Days \$0.00	61 - 90 days \$0.00	Over 90 Days \$0.00	Total Account Balance \$237.19

Remarks:

****To avoid late fees, payments must be posted to your account within 30 days of your invoice date.****

Bank returned checks will be electronically re-presented to your bank and you may be responsible for a resulting processing fee.

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.



ADDRESS SERVICE REQUESTED

To ensure proper credit, please include
customer number on check.

DUE UPON RECEIPT

Did you know that you can pay your invoice online?
Please visit <https://wcicustomer.com>

INVOICE DATE 05/25/2022	PAY THIS AMOUNT \$237.19	CUSTOMER # 6460-133920
INVOICE NO. 1392279	AMOUNT PAID.	CHECK NUMBER

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

Remit To:
Waste Connections of Florida
PO Box 535233
Pittsburgh, PA 15253-5233

TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · ORLANDO, FL 32819

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

WWW.TOWNOFKINDREDCDD.ORG

Operation and Maintenance Expenditures July 2022 For Board Approval

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

The total items being presented: **\$106,629.36**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2022 Through July 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.	002432	S236904	Reprogrammed Server 06/22	\$ 496.00
Amazon Capital Services, Inc.	002433	1HRT-9PTJ-T4N4	Office/ Janitorial Supplies 07/22	\$ 85.49
Amazon Capital Services, Inc.	002433	1X9F-NQ3G-WKP9-CM	Office/ Janitorial Supplies -Credit Memo	\$ (49.99)
Aquatic Weed Control, Inc.	002425	14568	Monthly Maintenance on 6 Ponds 06/22	\$ 550.00
Boyd Civil Engineering, Inc	002434	03387	Engineering - Stormwater Report	\$ 6,600.00
Dallos Services, Inc.	002426	3665	Clubhouse Janitorial 06/22	\$ 348.00
Dallos Services, Inc.	002426	3666	Clubhouse Janitorial 06/22	\$ 348.00
Dallos Services, Inc.	002426	3667	Clubhouse Janitorial 06/22	\$ 348.00
Dallos Services, Inc.	002426	3668	Clubhouse Janitorial 06/22	\$ 348.00
Dallos Services, Inc.	002426	3669	Clubhouse Janitorial 06/22	\$ 348.00
Dallos Services, Inc.	002426	3670	Clubhouse Maintenance 06/22	\$ 528.00
Dallos Services, Inc.	002426	3671	Clubhouse Maintenance 06/22	\$ 528.00

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2022 Through July 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.	002435	3680	Clubhouse Maintenance 06/22	\$ 528.00
Dallos Services, Inc.	002435	3681	Clubhouse Janitorial 06/22	\$ 348.00
Dallos Services, Inc.	002435	3682	Clubhouse Janitorial 06/22	\$ 348.00
Dallos Services, Inc.	002441	3687	Clubhouse Janitorial 07/12	\$ 348.00
Dallos Services, Inc.	002441	3688	Clubhouse Janitorial 07/12	\$ 348.00
Dallos Services, Inc.	002441	3689	Clubhouse Janitorial 07/12	\$ 348.00
Dallos Services, Inc.	002441	3690	Clubhouse Janitorial 07/12	\$ 348.00
Dallos Services, Inc.	002441	3691	Clubhouse Maintenance 07/22	\$ 528.00
Dallos Services, Inc.	002441	3692	Clubhouse Maintenance 07/22	\$ 528.00
Down to Earth Opco LLC	002427	INV128828	Flower Rotation 06/22	\$ 2,286.00
Down to Earth Opco LLC	002442	INV129816	Landscape Maintenance 07/22	\$ 26,347.16
Down to Earth Opco LLC	002442	INV130521	Irrigation Repairs 07/22	\$ 334.19

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2022 Through July 31, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Down to Earth Opco LLC	002442	INV130522	Irrigation Repairs 07/22	\$ 334.19
Florida Department of Revenue	002438	Sales Tax 06/22	Sales Tax - 06/22	\$ 101.86
Fountain Design Group, Inc.	002428	27357A	Quarterly Cleaning 06/22	\$ 190.00
Hidden Eyes LLC dba Envera Systems	002443	717262	Video Monitoring/Service & Maintenance 08/22	\$ 470.97
Imperial PFS Corporation	002429	IPFS GAA-B76766 payment	Gen Liab/POL/Prop Insurance FY21/22 Pymt 10 of 11	\$ 2,323.56
Imperial PFS Corporation	20220731-1	IPFS GAA-B76766 payment	Gen Liab/POL/Prop Insurance FY21/22 Pymt 11 of 11	\$ 2,323.56
Innersync Studio, Ltd. dba Campus Suite	002436	20579	Quarterly Website Services 07/22	\$ 384.38
Kindred Master Homeowners Association, Inc	002440	109	Monthly Payroll 07/22	\$ 5,333.33
Kissimmee Utility Authority	20220731-2	Electric Summary 05/22	Electric Summary 05/22	\$ 12,862.80
One Stop Pool Pros, Inc.	002444	306014	Monthly Pool Maintenance 07/22	\$ 3,000.00
Rizzetta & Company, Inc.	002430	INV0000067809	District Management Fees 05/22	\$ 4,475.00
Rizzetta & Company, Inc.	002437	INV0000069287	District Management Fees 07/22	\$ 4,400.00

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2022 Through July 31, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	002445	INV0000070100	Mass Mailing - Budget Notice 07/22	\$ 1,100.96
Security And Investigation, Inc.	002447	1051	Patrol Services 07/22	\$ 1,617.00
Security And Investigation, Inc.	002447	2360A	Patrol Services 05/22	\$ 907.50
Security And Investigation, Inc.	002447	2361	Patrol Services 06/22	\$ 1,006.50
Security And Investigation, Inc.	002447	2362	Patrol Services 06/22	\$ 1,373.63
Spectrum Business	20220731-3	074990501062622	1450 Diamond Loop Dr - TV and Voice - 07/22	\$ 308.89
SunScape Landscape Management Services, Inc. dba	002446	10546	Landscape Services 07/22	\$ 1,450.00
Tian Smith dba Anthony Home Repair LLC	002424	INV4999	Service 06/22	\$ 2,800.00
Toho Water Authority	20220731-4	Water Summary I 06/22	Water Summary I 06/22	\$ 5,949.56
Toho Water Authority	20220731-4	Water Summary II 05/22	Water Summary II 05/22	\$ 10,561.63
Waste Connections of Florida	002431	1397043	Waste Disposal Services 07/22	<u>\$ 237.19</u>

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2022 Through July 31, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Report Total				<u>\$ 106,629.36</u>

Access Control Systems, LLC

dba Access Control Technologies
P. O. Box 550190
Orlando, FL 32855-0190

Phone: 407-422-8850
Fax: 407-640-8357

Invoice

Date	Invoice #
6/30/2022	S236904

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	Ship Date	Ship Via	S/A Plan	Job Number
	Net 30	7/30/2022	HS	6/30/2022			236904
Qty	Description						Amount
	Job Completed: 6/27/22 Requested by: Richard Hernandez						
	Problem Reported: 6/27/22 LB Revised 6.27.22 HC: Richard approved the expedited fee. Per Darene : Clubhouse: had a power outage during the weekend and the clubhouse system is down (cards, not rte buttons work).						
	Resolution: 6.27.22 HS: The controller was stuck reporting "Fatal error." HC6.27.22 HS: After doing a default factory reset and reprogramming the server, the system started to work properly again. Customer is able to connect remotely now. HC						
2	Expedited Service Labor						450.00
1	Travel						46.00
	Date Rec'd Rizzetta & Co., Inc. 06.30.22 D/M approval <u>RA</u> Date <u>7/12/22</u> Date entered <u>07.11.22</u> Fund <u>001</u> GL <u>57200</u> OC <u>4504</u> Check # _____						
We appreciate your business, Thank You.						Total	\$496.00

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 is 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 August 01, 2022

Item subtotal before tax	\$ 85.49
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 85.49
Tax	\$ 0.00

Amount due **\$ 85.49 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** 01-Jul-2022**Purchased by** Paul Almonte**Department** Phase 2**Registered business name**

Town of Kindred HOA

Bill to

Town of Kindred CDD PHASE 2
3434 colwell ave
Tampa, FL 33614

Ship to

TOWN OF KINDRED CDD II
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 IDEALHOUSE 2-Tier Narrow Console Sofa Side Table for Entryway Hallway Living Room, Premium Entryway Furniture, 42.9in L x 9.8in W x 29.9in H (Black) ASIN: B08VRR5CKV Sold by: Yantai Qingfeng Fuzhuangxiaoshouyouxiangongsi Order # 112-2077989-6949811	1	\$85.49	\$85.49	0.000%

Total before tax	\$85.49
Tax	\$0.00

Amount due

\$85.49

FAQs

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

Date Rec'd Rizzetta & Co., Inc. 07.07.22
D/M approval RH Date 7/12/22
Date entered 07.11.22
Fund 001 GL 57900 OC 4799
Check # _____

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

Credit Memo Summary

Item Subtotal	(\$ 49.99)
Shipping & Handling	\$ 0.00
Promos & Discounts	\$ 0.00
Sales Tax	\$ 0.00

Amount Due (\$ 49.99) USD

Order Information

Ordered By Paul Almonte
Department Phase 2

Date Rec'd Rizzetta & Co., Inc. 07.07.22
D/M approval RH Date 7/12/22
Date entered 07.11.22
Fund GL OC
001 57900 4799
Check # _____

Credit Memo Date 03-Jul-2022
Credit Memo # 1X9F-NQ3G-WKP9
Invoice Date 14-Jun-2022
Invoice # 1LLJ-YHKM-3KHJ
Account # A13XYXAAPUK835
Order # 111-5562012-4889058
Payment Terms Net 30

Registered Business Name
Town of Kindred HOA

Bill To
Town of Kindred CDD PHASE 2
3434 colwell ave
Tampa, FL 33614

Ship To
TOWN OF KINDRED CDD II
1450 DIAMOND LOOP DRIVE
KISSIMMEE, FL 34744

Credit 49.99

Applying this credit note

Email the credit memo numbers you want to use and the Amazon-provided invoice numbers you want to pay to ar-businessinvoicing@amazon.com

Credit Memo Details

Description	Qty	Unit Price	Subtotal before Tax	Tax Rate	Subtotal
Dirt Devil Vibe 3-in-1 Vacuum Cleaner, Lightweight Corded Bagless Stick Vac with Handheld, SD20020, Red	1	\$49.99	(\$49.99)	0.000%	\$49.99
ASIN: B00EJQQUM8 Sold by: Amazon.com Services LLC					

Invoice

Date	Invoice #
6/29/2022	14568

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

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
	Monthly pond herbicide maintenance on 6 ponds totaling approximately 20 acres.	550.00	550.00
<p>Date Rec'd Rizzetta & Co., Inc. <u>06.30.22</u></p> <p>D/M approval <u>RH</u> Date <u>7/6/22</u></p> <p>Date entered <u>07.01.22</u></p> <p>Fund <u>001</u> GL <u>53800</u> OC <u>4605</u></p> <p>Check # _____</p>			
The month on the date of the invoice should correspond to the month treatments were made. Thanks!		Total	\$550.00



BOYD CIVIL ENGINEERING, INC.

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

INVOICE

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

INVOICE DATE: 7/6/2022
INVOICE NO: 03387
BILLING THROUGH: 7/3/2022

1007.044 - Stormwater Infrastructure Report & Needs Analysis

Managed By: Xabier Guerricagoitia, P.E.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
1007.044.A - Stormwater Management System Report & Needs Analysis	\$13,200.00	75.00	\$9,900.00	\$3,300.00	\$6,600.00
TOTAL	\$13,200.00		\$9,900.00	\$3,300.00	\$6,600.00

1007.044.B - REIMBURSABLE EXPENSES

\$0.00

SUBTOTAL \$6,600.00

AMOUNT DUE THIS INVOICE \$6,600.00

This invoice is due upon receipt

Date Rec'd Rizzetta & Co., Inc. 07/11/22
D/M approval RA Date 7/12/22
Date entered 07/11/22
Fund 001 GL 51300 OC 3103
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 # 3665**DATE** 06/23/2022**DUE DATE** 06/23/2022**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:KINDRED Janitorial work performed the week of 5/30/2022 to 6/5/2022	24	14.50	348.00

work performed the week of 5/30/2022 to 6/5/2022
CDD 2

SUBTOTAL	348.00
TAX	0.00
TOTAL	348.00
BALANCE DUE	\$348.00

Date Rec'd Rizzetta & Co., Inc. 06.24.22D/M approval RH Date 7/6/22Date entered 07.01.22Fund 001 GL 57200 OC 4706Check #

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



INVOICE

BILL TO

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

INVOICE # 3666

DATE 06/23/2022

DUE DATE 06/23/2022

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:KINDRED Janitorial work performed the week of 6/6/2022 to 6/12/2022	24	14.50	348.00

work performed the week of 6/6/2022 to 6/12/2022
CDD 1

SUBTOTAL	348.00
TAX	0.00
TOTAL	348.00
BALANCE DUE	\$348.00

Date Rec'd Rizzetta & Co., Inc. 06.23.22
D/M approval RH Date 7/6/22
Date entered 07.01.22
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 # 3667**DATE** 06/23/2022**DUE DATE** 06/23/2022**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:KINDRED Janitorial work performed the week of 6/6/2022 to 6/12/2022	24	14.50	348.00

work performed the week of 6/6/2022 to 6/12/2022
CDD 2

SUBTOTAL	348.00
TAX	0.00
TOTAL	348.00
BALANCE DUE	\$348.00

Date Rec'd Rizzetta & Co., Inc. 06.23.22
D/M approval RA Date 7/6/22
Date entered 07.01.22
Fund 001 GL 57200 OC 4706
Check #

Dallos Services Inc.

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



INVOICE

BILL TO

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

INVOICE # 3668**DATE** 06/23/2022**DUE DATE** 06/23/2022**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:KINDRED Janitorial work performed the week of 6/13/2022 to 6/19/2022	24	14.50	348.00

work performed the week of 6/13/2022 to 6/19/2022
CDD 1

SUBTOTAL	348.00
TAX	0.00
TOTAL	348.00
BALANCE DUE	\$348.00

Date Rec'd Rizzetta & Co., Inc. 06.23.22
D/M approval RY Date 7/6/22
Date entered 07.01.22
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 # 3669

DATE 06/23/2022

DUE DATE 06/23/2022

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:KINDRED Janitorial work performed the week of 6/13/2022 to 6/19/2022	24	14.50	348.00

work performed the week of 6/13/2022 to 6/19/2022
CDD 2

SUBTOTAL	348.00
TAX	0.00
TOTAL	348.00
BALANCE DUE	\$348.00

Date Rec'd Rizzetta & Co., Inc. 06.23.22
D/M approval RA Date 7/6/22
Date entered 07.01.22
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 # 3670**DATE** 06/23/2022**DUE DATE** 06/23/2022**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:Maintenance worker KINDRED work performed the week of 6/6/2022 to 6/12/2022	24	22.00	528.00

work performed the week of 6/6/2022 to 6/12/2022

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	\$528.00

Date Rec'd Rizzetta & Co., Inc. 06.23.22

D/M approval RA Date 7/6/22

Date entered 07.01.22

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 # 3671**DATE** 06/23/2022**DUE DATE** 06/23/2022**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:Maintenance worker KINDRED work performed the week of 6/13/2022 to 6/19/2022	24	22.00	528.00

work performed the week of 6/13/2022 to 6/19/2022

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	\$528.00

Date Rec'd Rizzetta & Co., Inc. 06.23.22

D/M approval RA Date 7/6/22

Date entered 07.01.22

Fund 001 GL 57200 OC 4621

Check # _____

Dallos Services Inc.

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

Date Rec'd Rizzetta & Co., Inc. 07.01.22
D/M approval RA Date 7/12/22
Date entered 07.11.22
Fund 001 GL 57200 OC 4621
Check # _____



INVOICE

BILL TO

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

INVOICE # 3680**DATE** 07/01/2022**DUE DATE** 07/01/2022**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:Maintenance worker KINDRED work performed the week of 6/20/2022 to 6/26/2022	24	22.00	528.00

work performed the week of 6/20/2022 to 6/26/2022

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	\$528.00

Dallos Services Inc.

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

Date Rec'd Rizzetta & Co., Inc. 07.01.22
D/M approval RH Date 7/12/22
Date entered 07.11.22
Fund 001 GL 57200 OC 4706
Check # _____



INVOICE

BILL TO

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

INVOICE # 3681**DATE** 07/01/2022**DUE DATE** 07/01/2022**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:KINDRED Janitorial work performed the week of 6/20/2022 to 6/26/2022	24	14.50	348.00

work performed the week of 6/20/2022 to 6/26/2022
CDD 2

SUBTOTAL	348.00
TAX	0.00
TOTAL	348.00
BALANCE DUE	\$348.00

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

Date Rec'd Rizzetta & Co., Inc. 07.01.22
D/M approval RH Date 7/12/22
Date entered 07.11.22
Fund 001 GL 57200 OC 4706
Check # _____



INVOICE

BILL TO

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

INVOICE # 3682

DATE 07/01/2022

DUE DATE 07/01/2022

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:KINDRED Janitorial work performed the week of 6/20/2022 to 6/26/2022	24	14.50	348.00

work performed the week of 6/20/2022 to 6/26/2022
CDD 1

SUBTOTAL	348.00
TAX	0.00
TOTAL	348.00
BALANCE DUE	\$348.00

Dallos Services Inc.

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

Date Rec'd Rizzetta & Co., Inc. 07.12.22
D/M approval RH Date 7/15/22
Date entered 07/15/22
Fund 001 GL 57200 OC 4706
Check #



INVOICE

BILL TO

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

INVOICE # 3687**DATE** 07/12/2022**DUE DATE** 07/12/2022**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:KINDRED Janitorial work performed the week of 6/27/2022 to 7/4/2022	24	14.50	348.00

work performed the week of 6/27/2022 to 7/4/2022
cdd1

SUBTOTAL	348.00
TAX	0.00
TOTAL	348.00
BALANCE DUE	\$348.00

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

Date Rec'd Rizzetta & Co., Inc. 07.12.22
D/M approval RH Date 7/15/22
Date entered 07/15/22
Fund 001 GL 57200 OC 4706
Check #



INVOICE

BILL TO

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

INVOICE # 3688

DATE 07/12/2022

DUE DATE 07/12/2022

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:KINDRED Janitorial work performed the week of 7/5/2022 to 7/11/2022	24	14.50	348.00

work performed the week of 7/5/2022 to 7/11/2022
cdd2

SUBTOTAL	348.00
TAX	0.00
TOTAL	348.00
BALANCE DUE	\$348.00

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

Date Rec'd Rizzetta & Co., Inc. 07.12.22
D/M approval RH Date 7/15/22
Date entered 07/15/22
Fund 001 GL 57200 OC 4706
Check #



INVOICE

BILL TO

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

INVOICE # 3689

DATE 07/12/2022

DUE DATE 07/12/2022

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:KINDRED Janitorial work performed the week of 6/27/2022 to 7/4/2022	24	14.50	348.00

work performed the week of 6/27/2022 to 7/4/2022
cdd2

SUBTOTAL	348.00
TAX	0.00
TOTAL	348.00
BALANCE DUE	\$348.00

Dallos Services Inc.

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

Date Rec'd Rizzetta & Co., Inc. 07.12.22
D/M approval RY Date 7/15/22
Date entered 07/15/22
Fund 001 GL 57200 OC 4706
Check # _____



INVOICE

BILL TO

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

INVOICE # 3690**DATE** 07/12/2022**DUE DATE** 07/12/2022**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:KINDRED Janitorial work performed the week of 7/5/2022 to 7/11/2022	24	14.50	348.00

work performed the week of 7/5/2022 to 7/11/2022
cdd1

SUBTOTAL	348.00
TAX	0.00
TOTAL	348.00
BALANCE DUE	\$348.00

Dallos Services Inc.

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

Date Rec'd Rizzetta & Co., Inc. 07.12.22
D/M approval RH Date 7/15/22
Date entered 07/15/22
Fund 001 GL 57200 OC 4621
Check # _____



INVOICE

BILL TO

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

INVOICE # 3691**DATE** 07/12/2022**DUE DATE** 07/12/2022**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:Maintenance worker KINDRED work performed the week of 6/27/2022 to 7/4/2022	24	22.00	528.00

work performed the week of 6/27/2022 to 7/4/2022

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	\$528.00

Dallos Services Inc.

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

Date Rec'd Rizzetta & Co., Inc. 07.12.22
D/M approval RA Date 7/15/22
Date entered 07/15/22
Fund 001 GL 57200 OC 4621
Check # _____



INVOICE

BILL TO

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

INVOICE # 3692**DATE** 07/12/2022**DUE DATE** 07/12/2022**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Cleaning:Maintenance worker KINDRED work performed the week of 7/5/2022 to 7/11/2022	24	22.00	528.00

work performed the week of 7/5/2022 to 7/11/2022

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	\$528.00

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Date Rec'd Rizzetta & Co., Inc. 06.30.22
D/M approval _____ Date _____
Date entered 07.01.22
Fund 001 GL 53900 OC 4650
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Date Rec'd Rizzetta & Co., Inc. 06.24.22
D/M approval RH Date 7/6/22
Date entered _____
Fund 001 GL 53900 OC 4650
Check # _____



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Date Rec'd Rizzetta & Co., Inc. 07.07.22
D/M approval RY Date 7/15/22
Date entered 07/15/22
Fund 001 GL 53900 OC 4604
Check #



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Date Rec'd Rizzetta & Co., Inc. 07/15/22
D/M approval RA Date 7/15/22
Date entered 07/15/22
Fund 001 GL 53900 OC 4609
Check # _____

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**Down to Earth
Landscape & Irrigation**
2701 Maitland Center Pkwy.
Suite 200
Maitland, Florida 32751
(321) 263-2700

Estimate: #27898

Customer Address

Rizzetta & Company
Gnanam Namasivayam
C/O Rizzetta & Company
8529 S Park Circle, Ste 330
Orlando, Florida 32819
gnamasivayam@rizzetta.com
(407) 472-2471

Billing Address

CDD Invoice
Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Physical Job Address

Town of Kindred CDD
Red Canyon Drive
Kissimmee, FL 34744

Job

Kindred Ph1 CDD

Estimated Job Start Date

March 10, 2022

Proposed By

Edwin Ramos

Due Date

<u>Estimate Details</u>				
Description of Services & Materials	Unit	Quantity	Rate	Amount
Irrigation Repairs				
Irrigation Technician Labor	Hours	1.50	\$55.00	\$82.50
2" Valve PESB	Each	1	\$251.69	\$251.69
			Subtotal	\$334.19
			Job Total	\$334.19

Repairs from irrigation inspections at: Kindred Ph1 CDD

- 2-28-2022 - 19241 Shiloh Brook St. - zone # 25 repairs.

Proposed By:

Edwin Ramos

Down to Earth
Landscape & Irrigation

05/09/2022

Date

Agreed & Accepted By:



Rizzetta & Company

5/10/22

Date



**Down to Earth
Landscape & Irrigation**
2701 Maitland Center Pkwy.
Suite 200
Maitland, Florida 32751
(321) 263-2700

Estimate: #29403

Customer Address

Rizzetta & Company
Gnanam Namasivayam
C/O Rizzetta & Company
8529 S Park Circle, Ste 330
Orlando, Florida 32819
gnamasivayam@rizzetta.com
(407) 472-2471

Billing Address

CDD Invoice
Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Physical Job Address

Town of Kindred CDD
Red Canyon Drive
Kissimmee, FL 34744

<u>Job</u>	<u>Estimated Job Start Date</u>	<u>Proposed By</u>	<u>Due Date</u>
Irrigation proposal	April 8, 2022	Edwin Ramos	

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Irrigation Repairs				
Irrigation Technician Labor	Hours	1	\$55.00	\$55.00
Hunter Soleniod	Each	1	\$25.00	\$25.00
			Subtotal	\$80.00
			Job Total	\$80.00

#29403

Repairs from irrigation proposal at: Kindred Ph 1 CDD

- 03/04/2022 - 19851 Red Canyon Dr - Repair solenoid zone #12

Proposed By:

Agreed & Accepted By:

Edwin Ramos
Down to Earth
Landscape & Irrigation

05/09/2022
Date

 5/10/22
Rizzetta & Company Date



**Down to Earth
Landscape & Irrigation**
2701 Maitland Center Pkwy.
Suite 200
Maitland, Florida 32751
(321) 263-2700

Estimate: #29405

Customer Address

Rizzetta & Company
Gnanam Namasivayam
C/O Rizzetta & Company
8529 S Park Circle, Ste 330
Orlando, Florida 32819
gnamasivayam@rizzetta.com
(407) 472-2471

Billing Address

CDD Invoice
Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Physical Job Address

Town of Kindred CDD
Red Canyon Drive
Kissimmee, FL 34744

<u>Job</u>	<u>Estimated Job Start Date</u>	<u>Proposed By</u>	<u>Due Date</u>
Irrigation proposal	April 8, 2022	Edwin Ramos	

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Irrigation Repairs				
2" Valve PESB	Each	1	\$251.69	\$251.69
Irrigation Technician Labor	Hours	1.50	\$55.00	\$82.50
Subtotal				\$334.19
Job Total				\$334.19

#29405

Repairs from proposal at: Kindred Ph1 CDD

- 03/04/2022 - 19851 Red Canyon Dr. - repair sticking valve zone 24

Proposed By:

Agreed & Accepted By:

Edwin Ramos
Down to Earth
Landscape & Irrigation

05/09/2022
Date

 5/10/22
Rizzetta & Company Date



**Down to Earth
Landscape & Irrigation**
2701 Maitland Center Pkwy.
Suite 200
Maitland, Florida 32751
(321) 263-2700

Estimate: #29407

Customer Address

Rizzetta & Company
Gnanam Namasivayam
C/O Rizzetta & Company
8529 S Park Circle, Ste 330
Orlando, Florida 32819
gnamasivayam@rizzetta.com
(407) 472-2471

Billing Address

CDD Invoice
Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Physical Job Address

Town of Kindred CDD
Red Canyon Drive
Kissimmee, FL 34744

<u>Job</u>	<u>Estimated Job Start Date</u>	<u>Proposed By</u>	<u>Due Date</u>
Irrigation proposal	April 8, 2022	Edwin Ramos	

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Irrigation Repairs				
2" Valve PESB	Each	1	\$251.69	\$251.69
Irrigation Technician Labor	Hours	1.50	\$55.00	\$82.50
Subtotal				\$334.19
Job Total				\$334.19

#29407

Repairs from a proposal at: Kindred Ph1 CDD

- 03/04/2022 - 19851 Red Cayon Dr. - repair sticking valve zone # 20

Proposed By:

Edwin Ramos
Down to Earth
Landscape & Irrigation

04/11/2022

Date

Agreed & Accepted By:


Rizzetta & Company

5/10/22

Date

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Date Rec'd Rizzetta & Co., Inc. 07/15/22
D/M approval RH Date 7/15/22
Date entered 07/15/22
Fund 001 GL 53900 OC 4609
Check # _____

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**Down to Earth
Landscape & Irrigation**
2701 Maitland Center Pkwy.
Suite 200
Maitland, Florida 32751
(321) 263-2700

Estimate: #27898

Customer Address

Rizzetta & Company
Gnanam Namasivayam
C/O Rizzetta & Company
8529 S Park Circle, Ste 330
Orlando, Florida 32819
gnamasivayam@rizzetta.com
(407) 472-2471

Billing Address

CDD Invoice
Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Physical Job Address

Town of Kindred CDD
Red Canyon Drive
Kissimmee, FL 34744

<u>Job</u>	<u>Estimated Job Start Date</u>	<u>Proposed By</u>	<u>Due Date</u>
Kindred Ph1 CDD	March 10, 2022	Edwin Ramos	

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Irrigation Repairs				
Irrigation Technician Labor	Hours	1.50	\$55.00	\$82.50
2" Valve PESB	Each	1	\$251.69	\$251.69
			Subtotal	\$334.19
			Job Total	\$334.19

Repairs from irrigation inspections at: Kindred Ph1 CDD

- 2-28-2022 - 19241 Shiloh Brook St. - zone # 25 repairs.

Proposed By:

Edwin Ramos
Down to Earth
Landscape & Irrigation

05/09/2022

Date

Agreed & Accepted By:


Rizzetta & Company

5/10/22

Date



**Down to Earth
Landscape & Irrigation**
2701 Maitland Center Pkwy.
Suite 200
Maitland, Florida 32751
(321) 263-2700

Estimate: #29403

Customer Address

Rizzetta & Company
Gnanam Namasivayam
C/O Rizzetta & Company
8529 S Park Circle, Ste 330
Orlando, Florida 32819
gnamasivayam@rizzetta.com
(407) 472-2471

Billing Address

CDD Invoice
Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Physical Job Address

Town of Kindred CDD
Red Canyon Drive
Kissimmee, FL 34744

<u>Job</u>	<u>Estimated Job Start Date</u>	<u>Proposed By</u>	<u>Due Date</u>
Irrigation proposal	April 8, 2022	Edwin Ramos	

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Irrigation Repairs				
Irrigation Technician Labor	Hours	1	\$55.00	\$55.00
Hunter Soleniod	Each	1	\$25.00	\$25.00
			Subtotal	\$80.00
			Job Total	\$80.00

#29403

Repairs from irrigation proposal at: Kindred Ph 1 CDD

- 03/04/2022 - 19851 Red Canyon Dr - Repair solenoid zone #12

Proposed By:

Edwin Ramos
Down to Earth
Landscape & Irrigation

05/09/2022
Date

Agreed & Accepted By:

 5/10/22
Rizzetta & Company Date



**Down to Earth
Landscape & Irrigation**
2701 Maitland Center Pkwy.
Suite 200
Maitland, Florida 32751
(321) 263-2700

Estimate: #29405

Customer Address

Rizzetta & Company
Gnanam Namasivayam
C/O Rizzetta & Company
8529 S Park Circle, Ste 330
Orlando, Florida 32819
gnamasivayam@rizzetta.com
(407) 472-2471

Billing Address

CDD Invoice
Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Physical Job Address

Town of Kindred CDD
Red Canyon Drive
Kissimmee, FL 34744

Job

Irrigation proposal

Estimated Job Start Date

April 8, 2022

Proposed By

Edwin Ramos

Due Date

<u>Estimate Details</u>				
Description of Services & Materials	Unit	Quantity	Rate	Amount
Irrigation Repairs				
2" Valve PESB	Each	1	\$251.69	\$251.69
Irrigation Technician Labor	Hours	1.50	\$55.00	\$82.50
Subtotal				\$334.19
Job Total				\$334.19

#29405

Repairs from proposal at: Kindred Ph1 CDD

- 03/04/2022 - 19851 Red Canyon Dr. - repair sticking valve zone 24

Proposed By:

Edwin Ramos
Down to Earth
Landscape & Irrigation

05/09/2022

Date

Agreed & Accepted By:


Rizzetta & Company

5/10/22

Date



**Down to Earth
Landscape & Irrigation**
2701 Maitland Center Pkwy.
Suite 200
Maitland, Florida 32751
(321) 263-2700

Estimate: #29407

Customer Address

Rizzetta & Company
Gnanam Namasivayam
C/O Rizzetta & Company
8529 S Park Circle, Ste 330
Orlando, Florida 32819
gnamasivayam@rizzetta.com
(407) 472-2471

Billing Address

CDD Invoice
Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Physical Job Address

Town of Kindred CDD
Red Canyon Drive
Kissimmee, FL 34744

<u>Job</u>	<u>Estimated Job Start Date</u>	<u>Proposed By</u>	<u>Due Date</u>
Irrigation proposal	April 8, 2022	Edwin Ramos	

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Irrigation Repairs				
2" Valve PESB	Each	1	\$251.69	\$251.69
Irrigation Technician Labor	Hours	1.50	\$55.00	\$82.50
Subtotal				\$334.19
Job Total				\$334.19

#29407

Repairs from a proposal at: Kindred Ph1 CDD

- 03/04/2022 - 19851 Red Cayon Dr. - repair sticking valve zone # 20

Proposed By:

Edwin Ramos
Down to Earth
Landscape & Irrigation

04/11/2022

Date

Agreed & Accepted By:


Rizzetta & Company

5/10/22

Date



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. 07/13/22
D/M approval RH Date 7/14/22
Date entered 07/13/22
Fund 001 GL 21900 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	288.37	.	288.37	21.63
B. Taxable Purchases	Include use tax on Internet / out-of-state untaxed purchases →			.
C. Commercial Rentals	.	.	.	.
D. Transient Rentals	1069.77	.	1069.77	80.23
E. Food & Beverage Vending	.	.	.	.
Surtax Rate: .015 Reporting Period June 2022				5. Total Amount of Tax Due 101.86
				6. Less Lawful Deductions .
				7. Net Tax Due 101.86
				8. Less Est Tax Pd / DOR Cr Memo .
				9. Plus Est Tax Due Current Month .
				10. Amount Due 101.86
				11. Less Collection Allowance E-file/E-pay Only
				12. Plus Penalty .
				13. Plus Interest .
				14. Amount Due with Return 101.86

Name Address City/St ZIP
TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE 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

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	288.37	.	288.37	21.63
B. Taxable Purchases	Include use tax on Internet / out-of-state untaxed purchases →			.
C. Commercial Rentals	.	.	.	.
D. Transient Rentals	1069.77	.	1069.77	80.23
E. Food & Beverage Vending	.	.	.	.
Surtax Rate: .015 Reporting Period June 2022				5. Total Amount of Tax Due 101.86
				6. Less Lawful Deductions .
				7. Net Tax Due 101.86
				8. Less Est Tax Pd / DOR Cr Memo .
				9. Plus Est Tax Due Current Month .
				10. Amount Due 101.86
				11. Less Collection Allowance E-file/E-pay Only
				12. Plus Penalty .
				13. Plus Interest .
				14. Amount Due with Return 101.86

Name Address City/St ZIP
TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL 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	<i>Venessa Smith</i> _____ Signature of Preparer	07/13/22 _____ 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).	20.38
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.	_____

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

_____ Signature of Taxpayer	_____ Date	<i>Venessa Smith</i> _____ Signature of Preparer	07/13/22 _____ 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).	20.38
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.	_____

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

Invoice

Date	Invoice #
6/28/2022	27357A

Bill To
TOWN OF KINDRED CDD c/o RIZZETTA & COMPANY 3434 COLWELL AVENUE, STE. 200 TAMPA, FL. 33614

Ship To
TOWN OF KINDRED PIONEER CREST DRIVE KISSIMMEE, FL 34744

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
	Due on receipt	SC	6/28/2022		RM	
Qty	Description				Rate	Amount
	QUARTERLY CLEANING OF SEVEN LAKE FOUNTAINS				190.00	190.00
	SALES TAX 6.5%				6.50%	0.00
<div>Date Rec'd Rizzetta & Co., Inc. 06.30.22</div> <div>D/M approval <u> RH </u> Date <u> 7/6/22 </u></div> <div>Date entered <u> 07.01.22 </u></div> <div>Fund <u> 001 </u> GL <u> 53800 </u> CC <u> 4601 </u></div> <div>Check # <u> </u></div>						
Total					\$190.00	

Envera

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

Date Rec'd Rizzetta & Co., Inc. 07.01.22
D/M approval RA Date 7/12/22
Date entered 07/11/22
Fund 001 GL 52000 OC 4402
Check # _____

Invoice	
Invoice Number 717262	Date 07/01/2022
Customer Number 400435	Due Date 08/01/2022

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
The Town of Kindred CDD	400435		07/01/2022	08/01/2022

Quantity	Description	Months	Rate	Amount
2130 - CCTV - The Town of Kindred CDD - Amenity, 1450 Diamond Loop Dr, Kissimmee, FL				
1.00	Active Video Monitoring 08/01/2022 - 08/31/2022	1.00	\$283.25	\$283.25
1.00	Service & Maintenance 08/01/2022 - 08/31/2022	1.00	\$187.72	\$187.72
			Subtotal:	\$470.97
			Tax	\$0.00
			Payments/Credits Applied	\$0.00
			Invoice Balance Due:	\$470.97

Date	Invoice #	Description	Amount	Balance Due
7/1/2022	717262	Alarm Monitoring Services	\$470.97	\$470.97

Envera

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

Invoice	
Invoice Number 717262	Date 07/01/2022
Customer Number 400435	Due Date 08/01/2022

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

DETACH HERE

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To ensure proper credit, include coupon with payment.

TOWN OF KINDRED COMMUNITY DEVELOPME
DISTRICT C/O RIZZETTA & COMPANY
3434 COLWELL AVE SUITE 200
TAMPA, FL 33614-8390

PAYMENT COUPON

PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
10	GAA-GAA	08/01/22

For overnight or priority delivery,
please mail to:
1055 BROADWAY
11TH FLOOR
KANSAS CITY, MO 64105

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

PAYMENT DUE:

\$2,323.56

IF RECEIVED AFTER 08/06/22
5.00 PM CENTRAL TIME
A LATE FEE WILL APPLY
PLEASE PAY THIS AMOUNT

\$116.18

\$2,439.74

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

GAA0000GAA8 00002323561

DETACH HERE

Date Rec'd Rizzetta & Co., Inc. 04.25.22

D/M approval RA Date 5/3/22

Date entered 04.29.22

Fund 001 GL 51300 OC 4501

234.27

001 51300 4502

2089.29

Check # _____

Written notations on this coupon will NOT be received.
To ensure proper credit, include coupon with payment.

INSURED

TOWN OF KINDRED COMMUNITY DEVELOPME
DISTRICT C/O RIZZETTA & COMPANY
8434 COLWELL AVE SUITE 200
TAMPA, FL 33614-8390

PAYMENT COUPON

PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
11	GAA-GAA	09/01/22

For overnight or priority delivery,
please mail to:
1055 BROADWAY
11TH FLOOR
KANSAS CITY, MO 64105

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register for electronic forms at ipfs.com.
First time users please use access code
L99JN9DE to register.
For questions, please call (800)584-9969

PAYMENT DUE:

\$2,323.56

IF RECEIVED AFTER 09/06/22
5.00 PM CENTRAL TIME
A LATE FEE WILL APPLY
PLEASE PAY THIS AMOUNT

\$116.18

\$2,439.74

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

GAA00000GAA8 00002323561



Date Rec'd Rizzetta & Co., Inc. 04.25.22

D/M approval RH Date 5/3/22

Date entered 04.29.22

Fund	001	GL	51300	OC	4501	234.27
	001		53900		4502	2089.29

Check #

INVOICE

BILL TO

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

INVOICE # 20579**DATE** 07/01/2022**DUE DATE** 07/16/2022**TERMS** Net 15**DESCRIPTION****AMOUNT**

CDD Website Services - Hosting, support and training

150.00

CDD Ongoing PDF Accessibility Compliance Service

234.38

Quarterly service

BALANCE DUE**\$384.38**

Date Rec'd Rizzetta & Co., Inc. 07.01.22
D/M approval RH Date 7/12/22
Date entered 07/11/22
Fund 001 GL 51300 OC 5103
Check #

Kindred Master Homeowners Assoc. Inc

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

INVOICE

INVOICE # 109
DATE: JULY 8, 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 - July		5333.33
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!

Date Rec'd Rizzetta & Co., Inc. 07.08.22
D/M approval RH Date 7/15/22
Date entered 07/15/22
Fund 001 GL 57200 OC 3305
Check # _____

Town of Kindred CDD
Kissimmee Utility Authority Summary
Month: Electric 05/22 Dated: 06/15/22
06/07/22 - 07/08/22 Due: 07/07/22

<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	\$ 5,865.31
002268735-001295370	Electric	19851 Red Canyon Dr FTN	53100-4301	\$ 793.09
002268735-001296190	Electric	19751 Partin Terrace Road	53100-4301	\$ 878.19
002268735-001296200	Electric	14301 Silverado Flats St IRR FTN	53100-4301	\$ 14.78
002268735-001304010	Electric	14711 Silverado Flats ST	53100-4301	\$ 21.03
002268735-001304020	Electric	14251 Silverado Flats St	53100-4301	\$ 18.67
002268735-001341610	Electric	19831 Red Canyon Drive Entry FTN	53100-4301	\$ 624.58
002268735-001352940	Electric	14901 Diamond Loop Drive	53100-4301	\$ 14.49
002268735-001352950	Electric	18681 Partin Terrace Road	53100-4301	\$ 14.32
002268735-001352960	Electric	18541 Hickory Bluff Road	53100-4301	\$ 14.49
002268735-001353540	Electric	17461 Ranger Highlands Road LFSTN	53100-4301	\$ 331.60
002268735-001353690	Electric	1450 Diamond Loop Drive	53100-4301	\$ 1,872.72
002268735-001356530	Electric	14311 Cross Prairie Pkwy FTN	53100-4301	\$ 13.23
002268735-001385090	Electric	17511 Ranger Highlands Rd - Aerator	53100-4301	\$ 436.77
002268735-001385200	Electric	17861 Ranger Highlands Rd	53100-4301	\$ 14.02
002268735-001385210	Electric	18211 Henry Partin	53100-4301	\$ 673.12
002268735-001386730	Electric	17291 Ranger Highland Rd	53100-4301	\$ 1,232.50
002268735-123458650	Electric	15051 Kensley Avenue	53100-4301	\$ 15.26
002268735-123464950	Electric	14601 Taos Avenue - Irr	53100-4301	\$ 14.63

Summary

001 53100 4307	\$ 5,865.31
001 53100-4301	\$ 6,997.49
Total	\$ 12,862.80

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

D/M approval RH Date 8/5/22

Date entered 07/31/22

Fund _____ GL see above OC _____

Check # _____



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



Customer ID – Account ID: 002268735-001295360
Customer Name: TOWN OF KINDRED CDD
Service Address: 14001 CROSS PRAIRIE PARKWAY FTN1/VL PH1
Bill Date: 06/15/22
Next Scheduled Read Date: 07/07/22

BILL SUMMARY

Previous Balance
\$5,965.89

-

Payments
\$5,965.89

+

Current Charges
\$5,865.31

=

Balance Due
\$5,865.31

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$4,820.96
Electric	\$403.13
Outdoor Lighting Charge	\$4,542.85
Fuel Adjustment	-\$136.10
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$1,044.35
TOTAL CURRENT CHARGES	\$5,865.31

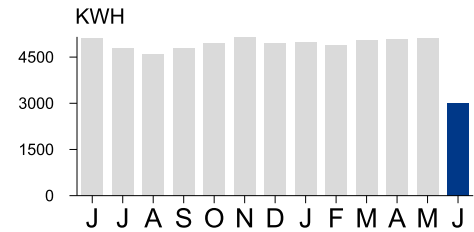
USAGE DETAILS

Electric - Commercial

Daily Avg. - 100.06 kWh/Day

Use One Year Ago - 159.71 kWh/Day

Daily Avg. Cost - \$160.70



SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0157332164	06/07/22	120,261	05/08/22	117,259	1	3,002	30
Demand	0157332164	06/07/22	13.52	05/08/22	13.02	1	13.52	30

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Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID
002268735-001295360

Past Due Pay Now
\$0.00

Due Date
07/03/22

Total Amount Due

\$5,865.31

* \$5,865.31 will be drafted from your bank account on 7/3/2022 via E-Payment.



0024560664

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350012953600005865310006112592022070310



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



Customer ID – Account ID: 002268735-001295370
Customer Name: TOWN OF KINDRED CDD
Service Address: 19851 RED CANYON DRIVE FTN 2
Bill Date: 06/15/22
Next Scheduled Read Date: 07/07/22

BILL SUMMARY

Previous Balance
\$733.08

-

Payments
\$733.08

+

Current Charges
\$793.09

=

Balance Due
\$793.09

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$623.65
Electric	\$673.06
Fuel Adjustment	-\$60.49
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$169.44
TOTAL CURRENT CHARGES	\$793.09

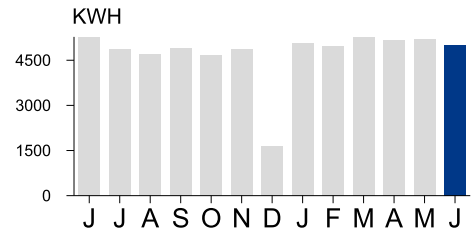
USAGE DETAILS

Electric - Commercial

Daily Avg. - 167.06 kWh/Day

Use One Year Ago - 164.90 kWh/Day

Daily Avg. Cost - \$20.79



SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0157332159	06/07/22	123,275	05/08/22	118,263	1	5,012	30
Demand	0157332159	06/07/22	12.58	05/08/22	12.63	1	12.58	30

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Page 1 of 2



PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID
002268735-001295370

Past Due Pay Now
\$0.00

Due Date
07/03/22

Total Amount Due

\$793.09

* \$793.09 will be drafted from your bank account on 7/3/2022 via E-Payment.



0024560663

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350012953700000793090000827042022070390



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



Customer ID – Account ID: 002268735-001296190
 Customer Name: TOWN OF KINDRED CDD
 Service Address: 19751 PARTIN TERRACE ROAD
 Bill Date: 06/15/22
 Next Scheduled Read Date: 07/07/22

BILL SUMMARY

Previous Balance
\$673.20

-

Payments
\$673.20

+

Current Charges
\$878.19

=

Balance Due
\$878.19

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$690.50
Electric	\$746.52
Fuel Adjustment	-\$67.10
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$187.69
TOTAL CURRENT CHARGES	\$878.19

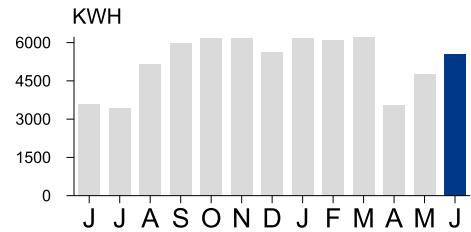
USAGE DETAILS

Electric - Commercial

Daily Avg. - 185.30 kWh/Day

Use One Year Ago - 111.75 kWh/Day

Daily Avg. Cost - \$23.02



SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0157332110	06/07/22	136,302	05/08/22	130,743	1	5,559	30
Demand	0157332110	06/07/22	12.18	05/08/22	12.42	1	12.18	30

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PO Box 423219
 Kissimmee, FL 34742-3219

Customer ID – Account ID
 002268735-001296190

Past Due Pay Now
 \$0.00

Due Date
 07/03/22

Total Amount Due

\$878.19

* \$878.19 will be drafted from your bank account on 7/3/2022 via E-Payment.



0024561438

TOWN OF KINDRED CDD
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 TAMPA FL 33614-8390

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0022687350012961900000878190000915792022070360



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



Customer ID – Account ID: 002268735-001296200
Customer Name: TOWN OF KINDRED CDD
Service Address: 14301 SILVERADO FLATS STREET IRR
Bill Date: 06/15/22
Next Scheduled Read Date: 07/07/22

BILL SUMMARY

Previous Balance
\$14.60

-

Payments
\$14.60

+

Current Charges
\$14.78

=

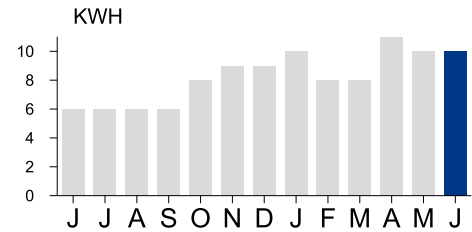
Balance Due
\$14.78

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.30
Electric	\$1.34
Fuel Adjustment	-\$0.12
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.48
TOTAL CURRENT CHARGES	\$14.78

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.33 kWh/Day
Use One Year Ago - 0.18 kWh/Day
Daily Avg. Cost - \$0.41



METER DATA

Meter #:	0153574457
Current:	220 on 06/07/22
Previous:	210 on 05/08/22
Total Usage:	10 kWh
Days Of Service:	30

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Customer ID – Account ID
002268735-001296200

Past Due Pay Now
\$0.00

Due Date
07/03/22

Total Amount Due

\$14.78

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0024560668

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0022687350012962000000014780000015402022070370



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



Customer ID – Account ID: 002268735-001304010
Customer Name: TOWN OF KINDRED CDD
Service Address: 14711 SILVERADO FLATS STREET
Bill Date: 06/15/22
Next Scheduled Read Date: 07/07/22

BILL SUMMARY

Previous Balance
\$20.59

-

Payments
\$20.59

+

Current Charges
\$21.03

=

Balance Due
\$21.03

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$17.20
Electric	\$6.72
Fuel Adjustment	-\$0.60
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$3.83
TOTAL CURRENT CHARGES	\$21.03

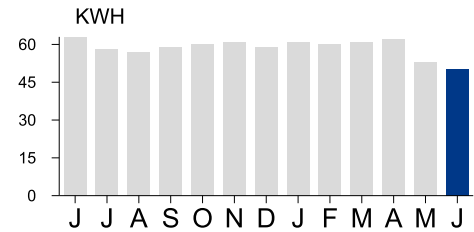
USAGE DETAILS

Electric - Commercial

Daily Avg. - 1.66 kWh/Day

Use One Year Ago - 1.96 kWh/Day

Daily Avg. Cost - \$0.57



METER DATA

Meter #:	0153574484
Current:	1,515 on 06/07/22
Previous:	1,465 on 05/08/22
Total Usage:	50 kWh
Days Of Service:	30

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Customer ID – Account ID
002268735-001304010

Past Due Pay Now
\$0.00

Due Date
07/03/22

Total Amount Due

\$21.03

* \$21.03 will be drafted from your bank account on 7/3/2022 via E-Payment.



0024561461

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0022687350013040100000021030000021922022070310



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



Customer ID – Account ID: 002268735-001304020
Customer Name: TOWN OF KINDRED CDD
Service Address: 14251 SILVERADO FLATS STREET
Bill Date: 06/15/22
Next Scheduled Read Date: 07/07/22

BILL SUMMARY

Previous Balance
\$18.22

-

Payments
\$18.22

+

Current Charges
\$18.67

=

Balance Due
\$18.67

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$15.35
Electric	\$4.70
Fuel Adjustment	-\$0.43
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$3.32
TOTAL CURRENT CHARGES	\$18.67

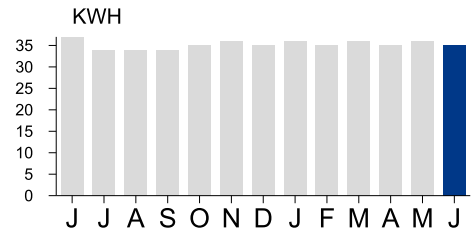
USAGE DETAILS

Electric - Commercial

Daily Avg. - 1.16 kWh/Day

Use One Year Ago - 1.15 kWh/Day

Daily Avg. Cost - \$0.51



METER DATA

Meter #:	0160638937
Current:	762 on 06/07/22
Previous:	727 on 05/08/22
Total Usage:	35 kWh
Days Of Service:	30

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Customer ID – Account ID
002268735-001304020

Past Due Pay Now
\$0.00

Due Date
07/03/22

Total Amount Due

\$18.67

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0024560746

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Customer Service: 407-933-9800
Outage Reporting: 407-933-9898
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Customer ID – Account ID: 002268735-001341610
Customer Name: TOWN OF KINDRED CDD
Service Address: 19831 RED CANYON DRIVE ENTRY FTN
Bill Date: 06/15/22
Next Scheduled Read Date: 07/07/22

BILL SUMMARY

Previous Balance
\$654.08

-

Payments
\$654.08

+

Current Charges
\$624.58

=

Balance Due
\$624.58

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$491.29
Electric	\$527.63
Fuel Adjustment	-\$47.42
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$133.29
TOTAL CURRENT CHARGES	\$624.58

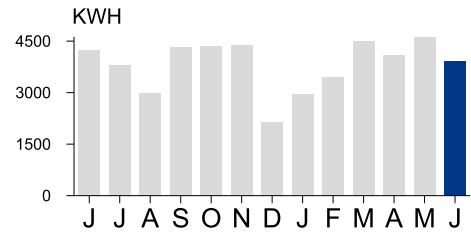
USAGE DETAILS

Electric - Commercial

Daily Avg. - 130.96 kWh/Day

Use One Year Ago - 132.53 kWh/Day

Daily Avg. Cost - \$16.38



SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0157332564	06/07/22	98,868	05/08/22	94,939	1	3,929	30
Demand	0157332564	06/07/22	10.54	05/08/22	10.15	1	10.54	30

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Customer ID – Account ID
002268735-001341610

Past Due Pay Now
\$0.00

Due Date
07/03/22

Total Amount Due

\$624.58

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0022687350013416100000624580000651322022070320



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



Customer ID – Account ID: 002268735-001352940
Customer Name: TOWN OF KINDRED CDD
Service Address: 14901 DIAMOND LOOP DRIVE
Bill Date: 06/15/22
Next Scheduled Read Date: 07/07/22

BILL SUMMARY

Previous Balance
\$14.36

-

Payments
\$14.36

+

Current Charges
\$14.49

=

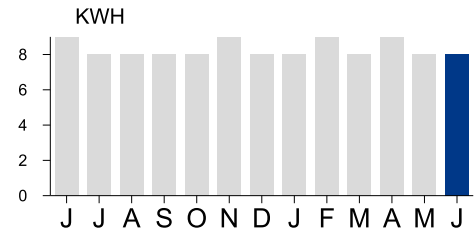
Balance Due
\$14.49

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.06
Electric	\$1.08
Fuel Adjustment	-\$0.10
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.43
TOTAL CURRENT CHARGES	\$14.49

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.26 kWh/Day
Use One Year Ago - 0.28 kWh/Day
Daily Avg. Cost - \$0.40



METER DATA

Meter #:	0157328311
Current:	221 on 06/07/22
Previous:	213 on 05/08/22
Total Usage:	8 kWh
Days Of Service:	30

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Customer ID – Account ID
002268735-001352940

Past Due Pay Now
\$0.00

Due Date
07/03/22

Total Amount Due

\$14.49

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0022687350013529400000014490000015102022070300



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



Customer ID – Account ID: 002268735-001352950
Customer Name: TOWN OF KINDRED CDD
Service Address: 18681 PARTIN TERRACE ROAD
Bill Date: 06/15/22
Next Scheduled Read Date: 07/07/22

BILL SUMMARY

Previous Balance
\$13.93

-

Payments
\$13.93

+

Current Charges
\$14.32

=

Balance Due
\$14.32

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.93
Electric	\$0.94
Fuel Adjustment	-\$0.09
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.39
TOTAL CURRENT CHARGES	\$14.32

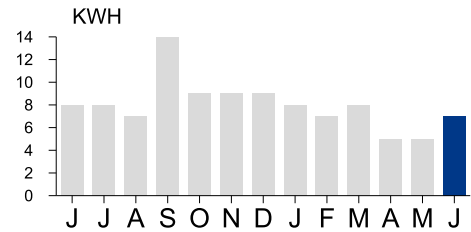
USAGE DETAILS

Electric - Commercial

Daily Avg. - 0.23 kWh/Day

Use One Year Ago - 0.25 kWh/Day

Daily Avg. Cost - \$0.40



METER DATA

Meter #:	0153574485
Current:	238 on 06/07/22
Previous:	231 on 05/08/22
Total Usage:	7 kWh
Days Of Service:	30

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Customer ID – Account ID
002268735-001352950

Past Due Pay Now
\$0.00

Due Date
07/03/22

Total Amount Due

\$14.32

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0024561551

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0022687350013529500000014320000014922022070350



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



Customer ID – Account ID: 002268735-001352960
 Customer Name: TOWN OF KINDRED CDD
 Service Address: 18541 HICKORY BLUFF ROAD
 Bill Date: 06/15/22
 Next Scheduled Read Date: 07/07/22

BILL SUMMARY

Previous Balance
\$14.48

-

Payments
\$14.48

+

Current Charges
\$14.49

=

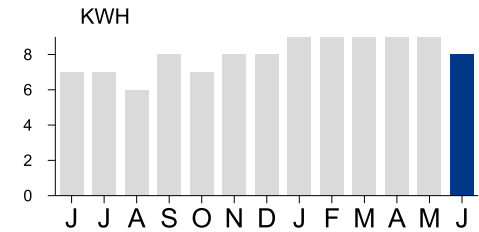
Balance Due
\$14.49

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.06
Electric	\$1.08
Fuel Adjustment	-\$0.10
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.43
TOTAL CURRENT CHARGES	\$14.49

USAGE DETAILS

Electric - Commercial
 Daily Avg. - 0.26 kWh/Day
 Use One Year Ago - 0.21 kWh/Day
 Daily Avg. Cost - \$0.40



METER DATA

Meter #:	0153573887
Current:	235 on 06/07/22
Previous:	227 on 05/08/22
Total Usage:	8 kWh
Days Of Service:	30

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Customer ID – Account ID
 002268735-001352960

Past Due Pay Now
 \$0.00

Due Date
 07/03/22

Total Amount Due

\$14.49

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Customer Service: 407-933-9800
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Customer ID – Account ID: 002268735-001353540
Customer Name: TOWN OF KINDRED CDD
Service Address: 17461 RANGER HIGHLANDS LFSTA ROAD
Bill Date: 06/15/22
Next Scheduled Read Date: 07/07/22

BILL SUMMARY

Previous Balance
\$299.70

-

Payments
\$299.70

+

Current Charges
\$331.60

=

Balance Due
\$331.60

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$261.15
Electric	\$274.76
Fuel Adjustment	-\$24.69
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$70.45
TOTAL CURRENT CHARGES	\$331.60

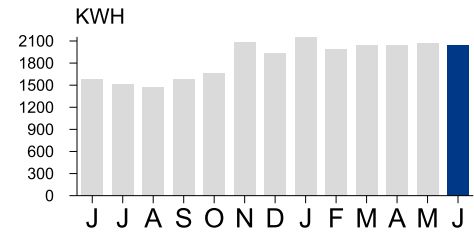
USAGE DETAILS

Electric - Commercial

Daily Avg. - 68.20 kWh/Day

Use One Year Ago - 49.59 kWh/Day

Daily Avg. Cost - \$8.71



METER DATA

Meter #:	0156888052
Current:	42,184 on 06/07/22
Previous:	40,138 on 05/08/22
Total Usage:	2,046 kWh
Days Of Service:	30

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Customer ID – Account ID
002268735-001353540

Past Due Pay Now
\$0.00

Due Date
07/03/22

Total Amount Due

\$331.60

* \$331.60 will be drafted from your bank account on 7/3/2022 via E-Payment.



0024561555

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Customer Service: 407-933-9800
 Outage Reporting: 407-933-9898
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Customer ID – Account ID: 002268735-001353690
 Customer Name: TOWN OF KINDRED CDD
 Service Address: 1450 DIAMOND LOOP DRIVE
 Bill Date: 06/15/22
 Next Scheduled Read Date: 07/07/22

BILL SUMMARY

Previous Balance
\$1,654.75

-

Payments
\$1,654.75

+

Current Charges
\$1,872.72

=

Balance Due
\$1,872.72

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$1,462.54
Electric	\$1,327.78
Demand Charge	\$237.19
Fuel Adjustment	-\$157.97
Customer Charge	\$55.54
CITY/COUNTY TAXES & TRANSFER FEE	\$410.18
TOTAL CURRENT CHARGES	\$1,872.72

USAGE DETAILS

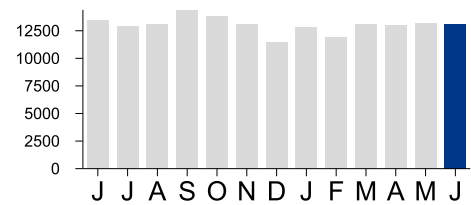
Electric - Commercial

Daily Avg. - 436.26 kWh/Day

Use One Year Ago - 419.93 kWh/Day

Daily Avg. Cost - \$48.75

KWH



SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0156883425	06/07/22	311,378	05/08/22	298,290	1	13,088	30
Demand	0156883425	06/07/22	26.68	05/08/22	26.28	1	26.68	30

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Customer ID – Account ID

002268735-001353690

Past Due Pay Now

\$0.00

Due Date

07/03/22

Total Amount Due

\$1,872.72

* \$1,872.72 will be drafted from your bank account on 7/3/2022 via E-Payment.



0024560879

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0022687350013536900001872720001953082022070380



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



Customer ID – Account ID: 002268735-001356530
Customer Name: TOWN OF KINDRED CDD
Service Address: 14311 CROSS PRAIRIE PARKWAY FTN
Bill Date: 06/15/22
Next Scheduled Read Date: 07/07/22

BILL SUMMARY

Previous Balance
\$451.32

-

Payments
\$451.32

+

Current Charges
\$13.23

=

Balance Due
\$13.23

CURRENT CHARGES

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

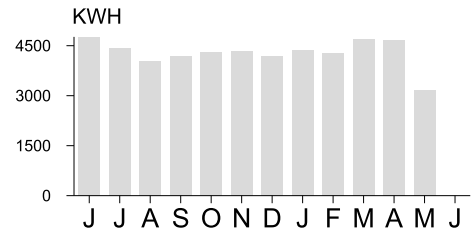
USAGE DETAILS

Electric - Commercial

Daily Avg. - 0.00 kWh/Day

Use One Year Ago - 148.90 kWh/Day

Daily Avg. Cost - \$0.37



METER DATA

Meter #:	0157332165
Current:	107,568 on 06/07/22
Previous:	107,568 on 05/08/22
Total Usage:	0 kWh
Days Of Service:	30

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Customer ID – Account ID
002268735-001356530

Past Due Pay Now
\$0.00

Due Date
07/03/22

Total Amount Due

\$13.23

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0024560880

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Outage Reporting: 407-933-9898
www.kua.com



Customer ID – Account ID: 002268735-001385090
Customer Name: TOWN OF KINDRED CDD
Service Address: 17511 RANGER HIGHLANDS ROAD
AERATOR
Bill Date: 06/15/22
Next Scheduled Read Date: 07/07/22

BILL SUMMARY

Previous Balance
\$400.46

-

Payments
\$400.46

+

Current Charges
\$436.77

=

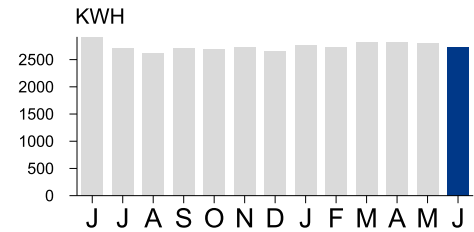
Balance Due
\$436.77

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$343.76
Electric	\$365.54
Fuel Adjustment	-\$32.86
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$93.01
TOTAL CURRENT CHARGES	\$436.77

USAGE DETAILS

Electric - Commercial
Daily Avg. - 90.73 kWh/Day
Use One Year Ago - 91.18 kWh/Day
Daily Avg. Cost - \$11.46



METER DATA

Meter #:	0157343347
Current:	57,530 on 06/07/22
Previous:	54,808 on 05/08/22
Total Usage:	2,722 kWh
Days Of Service:	30

MESSAGE from KUA

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PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID
002268735-001385090

Past Due Pay Now
\$0.00

Due Date
07/03/22

Total Amount Due

\$436.77

* \$436.77 will be drafted from your bank account on 7/3/2022 via E-Payment.



0024562103

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350013850900000436770000455462022070390



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



Customer ID – Account ID: 002268735-001385200
Customer Name: TOWN OF KINDRED CDD
Service Address: 17861 RANGER HIGHLANDS ROAD
Bill Date: 06/15/22
Next Scheduled Read Date: 07/07/22

BILL SUMMARY

Previous Balance
\$13.79

-

Payments
\$13.79

+

Current Charges
\$14.02

=

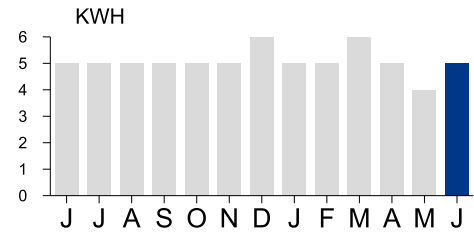
Balance Due
\$14.02

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.69
Electric	\$0.67
Fuel Adjustment	-\$0.06
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.33
TOTAL CURRENT CHARGES	\$14.02

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.16 kWh/Day
Use One Year Ago - 0.15 kWh/Day
Daily Avg. Cost - \$0.39



METER DATA

Meter #:	0157342560
Current:	102 on 06/07/22
Previous:	97 on 05/08/22
Total Usage:	5 kWh
Days Of Service:	30

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PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID
002268735-001385200

Past Due Pay Now
\$0.00

Due Date
07/03/22

Total Amount Due

\$14.02

* \$14.02 will be drafted from your bank account on 7/3/2022 via E-Payment.



0024562109

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350013852000000014020000014612022070330



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



Customer ID – Account ID: 002268735-001385210
Customer Name: TOWN OF KINDRED CDD
Service Address: 18211 HENRY PARTIN ROAD
Bill Date: 06/15/22
Next Scheduled Read Date: 07/07/22

BILL SUMMARY

Previous Balance
\$620.26

-

Payments
\$620.26

+

Current Charges
\$673.12

=

Balance Due
\$673.12

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$529.41
Electric	\$569.52
Fuel Adjustment	-\$51.19
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$143.71
TOTAL CURRENT CHARGES	\$673.12

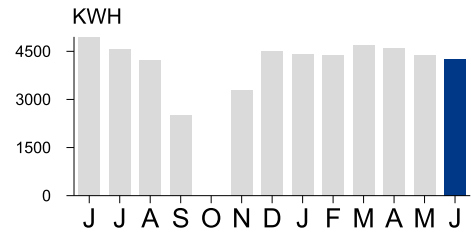
USAGE DETAILS

Electric - Commercial

Daily Avg. - 141.36 kWh/Day

Use One Year Ago - 154.71 kWh/Day

Daily Avg. Cost - \$17.65



SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0153573495	06/07/22	113,149	05/08/22	108,908	1	4,241	30
Demand	0153573495	06/07/22	12.56	05/08/22	12.57	1	12.56	30

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PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID
002268735-001385210

Past Due Pay Now
\$0.00

Due Date
07/03/22

Total Amount Due

\$673.12

* \$673.12 will be drafted from your bank account on 7/3/2022 via E-Payment.



0024560884

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687350013852100000673120000701942022070320



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



Customer ID – Account ID: 002268735-001386730
 Customer Name: TOWN OF KINDRED CDD
 Service Address: 17291 RANGER HIGHLANDS ROAD
 Bill Date: 06/15/22
 Next Scheduled Read Date: 07/07/22

BILL SUMMARY

Previous Balance
\$1,124.04

-

Payments
\$1,124.04

+

Current Charges
\$1,232.50

=

Balance Due
\$1,232.50

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$968.80
Electric	\$1,052.30
Fuel Adjustment	-\$94.58
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$263.70
TOTAL CURRENT CHARGES	\$1,232.50

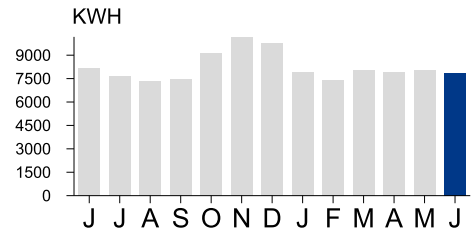
USAGE DETAILS

Electric - Commercial

Daily Avg. - 261.20 kWh/Day

Use One Year Ago - 255.62 kWh/Day

Daily Avg. Cost - \$32.29



SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0157332157	06/07/22	196,211	05/08/22	188,375	1	7,836	30
Demand	0157332157	06/07/22	21.03	05/08/22	20.52	1	21.03	30

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Customer ID – Account ID
 002268735-001386730

Past Due Pay Now
 \$0.00

Due Date
 07/03/22

Total Amount Due

\$1,232.50

* \$1,232.50 will be drafted from your bank account on 7/3/2022 via E-Payment.



0024562141

TOWN OF KINDRED CDD
 3434 COLWELL AVENUE SUITE 200
 TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
 DEPT. 96
 P.O. BOX 2252
 BIRMINGHAM, AL 35246-0096



0022687350013867300001232500001285272022070390



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



Customer ID – Account ID: 002268735-123458650
Customer Name: TOWN OF KINDRED CDD
Service Address: 15051 KENSLEY AVENUE
Bill Date: 06/15/22
Next Scheduled Read Date: 07/07/22

BILL SUMMARY

Previous Balance
\$14.90

-

Payments
\$14.90

+

Current Charges
\$15.26

=

Balance Due
\$15.26

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.68
Electric	\$1.75
Fuel Adjustment	-\$0.15
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.58
TOTAL CURRENT CHARGES	\$15.26

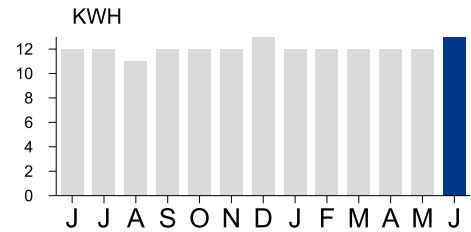
USAGE DETAILS

Electric - Commercial

Daily Avg. - 0.43 kWh/Day

Use One Year Ago - 0.37 kWh/Day

Daily Avg. Cost - \$0.42



METER DATA

Meter #:	0157332158
Current:	290 on 06/07/22
Previous:	277 on 05/08/22
Total Usage:	13 kWh
Days Of Service:	30

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PO Box 423219
Kissimmee, FL 34742-3219

Customer ID – Account ID

002268735-123458650

Past Due Pay Now

\$0.00

Due Date

07/03/22

Total Amount Due

\$15.26

* \$15.26 will be drafted from your bank account on 7/3/2022 via E-Payment.



0024562531

TOWN OF KINDRED CDD
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687351234586500000015260000015902022070360



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



Customer ID – Account ID: 002268735-123464950
Customer Name: TOWN OF KINDRED CDD
Service Address: 14601 TAOS AVENUE IRR
Bill Date: 06/15/22
Next Scheduled Read Date: 07/07/22

BILL SUMMARY

Previous Balance
\$14.60

-

Payments
\$14.60

+

Current Charges
\$14.63

=

Balance Due
\$14.63

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$12.18
Electric	\$1.21
Fuel Adjustment	-\$0.11
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.45
TOTAL CURRENT CHARGES	\$14.63

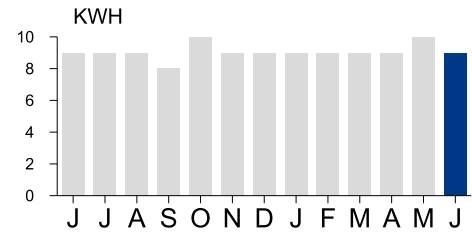
USAGE DETAILS

Electric - Commercial

Daily Avg. - 0.30 kWh/Day

Use One Year Ago - 0.28 kWh/Day

Daily Avg. Cost - \$0.41



METER DATA

Meter #:	0158462810
Current:	236 on 06/07/22
Previous:	227 on 05/08/22
Total Usage:	9 kWh
Days Of Service:	30

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Kissimmee, FL 34742-3219

Customer ID – Account ID

002268735-123464950

Past Due Pay Now

\$0.00

Due Date

07/03/22

Total Amount Due

\$14.63

* \$14.63 will be drafted from your bank account on 7/3/2022 via E-Payment.



0024562594

TOWN OF KINDRED CDD
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TAMPA FL 33614-8390

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY
DEPT. 96
P.O. BOX 2252
BIRMINGHAM, AL 35246-0096



0022687351234649500000014630000015242022070380

One Stop Pool Pros, Inc.
1835 E Hallandale Beach Blvd
Hallandale, FL 33009
+1 8008806919
ARInfoMiami@1stoppoolpros.com
www.1stoppoolpros.com

Invoice 306014

**BILL TO**

The Town of Kindred
Community Development
District
1405 Diamond Loop Drive
Kindred, FL 34744

DATE
07/01/2022

PLEASE PAY
\$3,000.00

DUE DATE
07/31/2022

DESCRIPTION**AMOUNT**

Contracted Monthly Services for The Town of Kindred Community Development District 3,000.00

Approved as per Prop. JNDUK-DFVKX-NMUBX-GUUZ3 dated 4/06/2022 and Fully Executed on 5/09/2022

Contracted Monthly Maintenance for the Pool and Water Features: This invoice reflects contracted monthly maintenance provided within the current month. Please refer to the invoice date for month of service

Total Bodies of Water:

Phase 1: (1) Pool - 120,000 gallons - \$2,400.00

Phase 1: (4) Water Features - 20,000 gallons - \$600.00

Four (4) Service Days per Week

Chemicals Included

Date Rec'd Rizzetta & Co., Inc. 07.07.22

D/M approval RA Date 7/13/22

Date entered 07.11.22

Fund 001 GL 57200 OC 4507

Check # _____

-There will be two full pools that must be serviced, minimum of 4 to 5 days a week.

-Maintenance must include water features off of Cross Prairie (4 in total)

-The pool company must consist of resetting timers for all pond fountains (nine in total for the time being)

\$3,000.00/monthly

Thank you for your business

TOTAL DUE

\$3,000.00

THANK YOU.

A late fee of 4% of the outstanding balance will be assessed after 15 days past due and a late fee of 1.8% every 45 days. Not negotiable.

Please direct any questions to ARInfoMiami@1stoppoolpros.com or call (800)880-6919 ext 3145- Monday-Friday from 9a.m to 4p.m.

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

Invoice

Date	Invoice #
5/1/2022	INV0000067809

Bill To:

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

Services for the month of	Terms	Client Number
May	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>07.01.22</u></p> <p>D/M approval <u>RH</u> Date <u>7/6/22</u></p> <p>Date entered <u>07.01.22</u></p> <p>Fund 001 GL 51300 OC 3201 1675</p> <p>001 51300 3100 375</p> <p>Check # 001 51300 5103 75</p> <p>001 51300 3111 375</p> <p>001 51300 3101 1875</p> <p>001 51300 5103 100</p>			
Subtotal			\$4,475.00
Total			\$4,475.00

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

Invoice

Date	Invoice #
7/1/2022	INV0000069287

Bill To:

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,675.00	\$1,675.00
Administrative Services	1.00	\$375.00	\$375.00
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>07.08.22</u></p> <p>D/M approval <u>RH</u> Date <u>7/12/22</u></p> <p>Date entered <u>07/08/22</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>3201</u> <u>1675</u></p> <p><u>001</u> <u>51300</u> <u>3100</u> <u>375</u></p> <p>Check # <u>001</u> <u>51300</u> <u>5103</u> <u>75</u></p> <p><u>001</u> <u>51300</u> <u>3111</u> <u>375</u></p> <p><u>001</u> <u>51300</u> <u>5103</u> <u>100</u></p>			
Subtotal			\$4,400.00
Total			\$4,400.00

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

Invoice

Date	Invoice #
7/22/2022	INV0000070100

Bill To:

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

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

Description	Qty	Rate	Amount
Mass Mailing - Budget Notice	1.00	\$1,100.96	\$1,100.96
<div>Date Rec'd Rizzetta & Co., Inc. <u>07/22/22</u> D/M approval <u>RH</u> Date <u>7/26/22</u> Date entered <u>07/22/22</u> Fund <u>001</u> GL <u>57900</u> OC <u>4799</u> Check # _____</div>			
Subtotal			\$1,100.96
Total			\$1,100.96

SECURITY AND INVESTIGATIONS

5764 NORTH ORANGE BLOSSOM TRAIL # 142
ORLANDO, FL 32810 US
+1 3219606672
sai.crimeprevention@yahoo.com



INVOICE

BILL TO
Paul Almonte
Town Of kindred CDD 1
3434 Colwell Ave

SHIP TO
Paul Almonte
Town Of kindred CDD 1
Rizzetta & Company
3434 Colwell Ave. Suite 200
Tampa, FL 33614 US

INVOICE 1051
DATE 07/22/2022
TERMS Due on receipt
DUE DATE 07/22/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/08/2022	Services	Patrol Amenities 1 pm - 8 pm	7	16.50	115.50
07/09/2022	Services	Patrol Amenities 1 pm - 8 pm	7	16.50	115.50
07/10/2022	Services	Patrol Amenities 1 pm - 8 pm	7	16.50	115.50
07/11/2022	Services	Patrol Amenities 1 pm - 8 pm	7	16.50	115.50
07/12/2022	Services	Patrol Amenities 1 pm - 8 pm	7	16.50	115.50
07/13/2022	Services	Patrol Amenities 1 pm - 8 pm	7	16.50	115.50
07/14/2022	Services	Patrol Amenities 1 pm - 8 pm	7	16.50	115.50
07/15/2022	Services	Patrol Amenities 1 pm - 8 pm	7	16.50	115.50
07/16/2022	Services	Patrol Amenities 1 pm - 8 pm	7	16.50	115.50
07/17/2022	Services	Patrol Amenities 1 pm - 8 pm	7	16.50	115.50
07/18/2022	Services	Patrol Amenities 1 pm - 8 pm	7	16.50	115.50
07/19/2022	Services	Patrol Amenities 1 pm - 8 pm	7	16.50	115.50
07/20/2022	Services	Patrol Amenities 1 pm - 8 pm	7	16.50	115.50
07/21/2022	Services	Patrol Amenities 1 pm - 8 pm	7	16.50	115.50

WEEK 1
JULY 8, 2022 - JULY 14, 2022

WEEK 2
JULY 15, 2022 - JULY 21, 2022

Date Rec'd Rizzetta & Co., Inc. 07/22/2022

D/M approval RA Date 7/29/22

Date entered 07/27/22

Fund 001 GL 52000 OC 4400

Check # _____

SUBTOTAL 1,617.00

TAX 0.00

TOTAL 1,617.00

BALANCE DUE **\$1,617.00**

SECURITY AND INVESTIGATIONS

5764 NORTH ORANGE BLOSSOM TRAIL # 142
ORLANDO, FL 32810 US
+1 3219606672
sai.crimeprevention@yahoo.com



INVOICE

BILL TO
Paul Almonte
Town Of kindred CDD
Rizzetta & Company
3434 Colwell Ave. Suite 200
Tampa, FL 33614 US

SHIP TO
Paul Almonte
Town Of kindred CDD
Rizzetta & Company
3434 Colwell Ave. Suite 200
Tampa, FL 33614 US

INVOICE 2360A
DATE 07/09/2022
TERMS Due on receipt
DUE DATE 07/09/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/13/2022	Services	Patrol Amenities Patrol 2 pm - 7 pm	5	16.50	82.50
05/14/2022	Services	Patrol Amenities Patrol 2 pm - 7 pm	5	16.50	82.50
05/15/2022	Services	Patrol Amenities Patrol 2 pm - 7 pm	5	16.50	82.50
05/16/2022	Services	Patrol Amenities Patrol 2 pm - 7 pm	5	16.50	82.50
05/18/2022	Services	Patrol Amenities Patrol 2 pm - 7 pm	5	16.50	82.50
05/19/2022	Services	Patrol Amenities Patrol 2 pm - 7 pm	5	16.50	82.50
05/20/2022	Services	Patrol Amenities Patrol 2 pm - 7 pm	5	16.50	82.50
05/21/2022	Services	Patrol Amenities Patrol 2 pm - 7 pm	5	16.50	82.50
05/23/2022	Services	Patrol Amenities Patrol 2 pm - 7 pm	5	16.50	82.50
05/25/2022	Services	Patrol Amenities Patrol 2 pm - 7 pm	5	16.50	82.50
05/26/2022	Services	Patrol Amenities Patrol 2 pm - 7 pm	5	16.50	82.50
WEEK 1 MAY 13 2022 - MAY 19 2022					
WEEK 2 MAY 20 2022 - MAY 26 2022					

* INVOICE CORRECTED
DATES THURSDAY MAY 26, 2022, and
SERVICE TIMES

2360A Corrections and Adjustments for CDD

SUBTOTAL	907.50
TAX	0.00
TOTAL	907.50

BALANCE DUE \$907.50

Date Rec'd Rizzetta & Co., Inc. 07/20/2022

D/M approval RH Date 7/29/22

Date entered 07/27/22

Fund 001 GL 52000 OC 4400

Check #

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+1 3219606672
sai.crimeprevention@yahoo.com

07.11.22

RH

7/29/22

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Town Of kindred CDD
3434 Colwell Ave

SHIP TO
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Town Of kindred CDD
Rizzetta & Company
3434 Colwell Ave. Suite 200
Tampa, FL 33614 US

INVOICE 2361
DATE 07/09/2022
TERMS Net 30
DUE DATE 08/08/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/27/2022	Services	Patrol Amenities Patrol 2 pm - 7 pm	5	16.50	82.50
05/28/2022	Services	Patrol Amenities Patrol 2 pm - 7 pm	5	16.50	82.50
05/30/2022	Services	Patrol Amenities Patrol 2 pm - 7 pm	5	16.50	82.50
05/31/2022	Services	Patrol Amenities Patrol 2 pm - 7 pm	5	16.50	82.50
06/01/2022	Services	Patrol Amenities Patrol 2 pm - 7 pm	5	16.50	82.50
06/02/2022	Services	Patrol Amenities Patrol 2 pm - 7 pm	5	16.50	82.50
06/03/2022	Services	Patrol Amenities Patrol 2 pm - 8 pm	6	16.50	99.00
06/04/2022	Services	Patrol Amenities Patrol 2 pm - 8 pm	6	16.50	99.00
06/06/2022	Services	Patrol Amenities Patrol 2 pm - 8 pm	6	16.50	99.00
06/08/2022	Services	Patrol Amenities Patrol 2 pm - 8 pm	6	16.50	99.00
06/09/2022	Services	Patrol Amenities Patrol 1 pm - 8 pm	7	16.50	115.50

WEEK 1 MAY 27, 2022 - JUNE 02
2022

WEEK 2 JUNE 3, 2022 - JUNE 09
2022

SUBTOTAL	1,006.50
TAX	0.00
TOTAL	1,006.50

Date Rec'd Rizzetta & Co., Inc. 07/15/22

D/M approval *RH* Date 7/29/22

Date entered 07/15/22

Fund 001 GL 52000 OC 4400

Check #

BALANCE DUE **\$1,006.50**

SECURITY AND INVESTIGATIONS

5764 NORTH ORANGE BLOSSOM TRAIL # 142
ORLANDO, FL 32810 US
+1 3219606672
sai.crimeprevention@yahoo.com



INVOICE

BILL TO
Paul Almonte
Town Of kindred CDD
3434 Colwell Ave 3434 Colwell Ave. Suite 200
Tampa, FL 33614 US

INVOICE 2362
DATE 07/09/2022
TERMS Due on receipt
DUE DATE 07/09/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/10/2022	Services	Patrol Amenities Patrol 1 pm - 8 pm	7	16.50	115.50
06/11/2022	Services	Patrol Amenities Patrol 1 pm - 8 pm	7	16.50	115.50
06/13/2022	Services	Patrol Amenities Patrol 1 pm - 8 pm	7	16.50	115.50
06/15/2022	Services	Patrol Amenities Patrol 1 pm - 8 pm	7	16.50	115.50
06/16/2022	Services	Patrol Amenities Patrol 1 pm - 8 pm	7	16.50	115.50
06/17/2022	Services	Patrol Amenities Patrol 1 pm - 8 pm	7	16.50	115.50
06/18/2022	Services	Patrol Amenities Patrol 1 pm - 8 pm	7	16.50	115.50
06/19/2022	Services	Patrol Amenities Patrol 145 pm - 8 pm	6.25	16.50	103.13
06/20/2022	Services	Patrol Amenities Patrol 1 pm - 8 pm	7	16.50	115.50
06/21/2022	Services	Patrol Amenities Patrol 1 pm - 8 pm	7	16.50	115.50
06/22/2022	Services	Patrol Amenities Patrol 1 pm - 8 pm	7	16.50	115.50
06/23/2022	Services	Patrol Amenities Patrol 1 pm - 8 pm	7	16.50	115.50

WEEK 1 JUNE 10, 2022 - JUNE 16, 2022

WEEK 2 JUNE 17, 2022 - JUNE 23, 2022

SUBTOTAL	1,373.63
TAX	0.00
TOTAL	1,373.63

Date Rec'd Rizzetta & Co., Inc. 07/15/22

D/M approval RA Date 7/15/22

Date entered 07/15/22

Fund 001 GL 52000 OC 4400

Check # _____

BALANCE DUE **\$1,373.63**



May 26, 2022

Invoice Number: 074990501052622

Account Number: 0050749905-01

Security Code:

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

Auto Pay Notice

NEWS AND INFORMATION

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

Summary

Services from 05/25/22 through 06/24/22
details on following pages

Previous Balance	308.89
Payments Received - Thank You	-308.89

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 06/11/22

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

Date Rec'd Rizzetta & Co., Inc. 06/30/22

D/M approval RA Date 8/3/22

Date entered 06/30/22

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 05262022 NNNNNN 01 999043

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

May 26, 2022

TOWN OF KINDRED COMMUNITY

Invoice Number: 074990501052622

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: 074990501052622
 Account Number: 0050749905-01
 Security Code: 2 2

Contact Us
Questions about your bill or services?
 Visit SpectrumBusiness.net or call **1-888-812-2591**
 7635 1410 NO RP 26 05262022 NNNNNN 01 999043

Charge Details

Previous Balance	308.89
Payments Received - Thank You 05/13	-308.89
Remaining Balance	\$0.00

Payments received after 05/26/22 will appear on your next bill.

Services from 05/25/22 through 06/24/22

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.

Spectrum Voice Provider - Spectrum Advanced Services, LLC

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

Simplify your life with Auto Pay!

Spend less time paying your bill
and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office
 It's Secure - Powerful technology keeps your information safe
 It's Flexible - Use your checking, savings, debit or credit card
 It's **FREE** - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**

Visit: Spectrumbusiness.net
 (My Services login required)

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



Invoice Number: 074990501052622
Account Number: 0050749905-01
Security Code: 2

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

7635 1410 NO RP 26 05262022 NNNNNN 01 999043

The following taxes, fees and surcharges are included in the price of the applicable service - Florida Local CST \$4.16, Federal USF \$3.56, 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.

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

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.



May 26, 2022



Invoice Number:
Account Number:
Security Code:

TOWN OF KINDRED COMMUNITY
074990501052622
0050749905-01
2 2

Contact Us

Questions about your bill or services?

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

7635 1410 NO RP 26 05262022 NNNNNN 01 999043



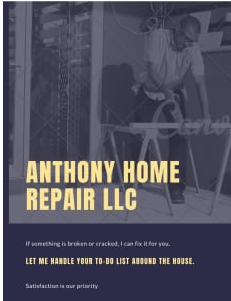


Date	Invoice #
7/1/2022	10546

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
July	7/31/2022

Quantity	Description	Rate	Amount
1	Landscape Management Services for the month of July, 2022 Date Rec'd Rizzetta & Co., Inc. <u>06.30.22</u> D/M approval <u>RH</u> Date <u>7/12/22</u> Date entered <u>07.11.22</u> Fund <u>001</u> GL <u>53900</u> <u>OC</u> <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

INV4999

DATE

06/29/2022

DUE DATE

07/08/2022

BALANCE DUE

USD \$2,800.00

BILL TO

Town Of Kindred Community CDD

3434 Colwell Ave

Suite 200

Tampa, FL 33614

📞 407-472-2471

rhernandez@rizzetta.com

Date Rec'd Rizzetta & Co., Inc. 06.30.22

D/M approval RA Date 7/6/22

Date entered 07.01.22

Fund 001 GL 57200 OC 3305

Check # _____

DESCRIPTION	RATE	QTY	AMOUNT
Main breaker was malfunctioning due to excessive wire slack cause by the pool pump. In addition, the breaker panel's fuse was also going bad, which was changed out. Main breaker resistance was low as well Causing the building to pull more amps than it was set for. We also increased this as well which will allow supplying the building with the adequate voltage and amps it's pulling. Material, workmanship, and transportation is all included. Thanks in advance and we are happy to be of service at any time.	\$3,000.00	1	\$2,800.00

TOTAL \$2,800

BALANCE DUE **USD \$2,800**

Town of Kindred CDD
Toho Water Summary I
Month: Irrigation 06/22 Dated: 06/18/22
For: 05/18/22 - 06/18/22 Due: 07/18/22

<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	\$	94.70
002604313-033097149	IRRIGATION - Water	1800 Hickory Bluff Even Rd	001-53600 4302	\$	727.51
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	\$	1,724.63
002604313-033127809	IRRIGATION - Water	1700 Ranger Highlands Road Odd	001-53600 4302	\$	2,244.42
002604313-033127829	IRRIGATION - Water	1700 Ranger Highlands Road Even	001-53600 4302	\$	752.54
002604313-033153359	IRRIGATION - Water	1700 Ranger Highlands Block Odd Rd. Fount	001-53600 4302	\$	6.29
002604313-033284889	IRRIGATION - Water	1700 Block Even Copinger Terrace	001-53600 4302	\$	392.38
Water-Sewer Combination Services-Utility Services			001 53600-4301	\$	5,949.56
TOTAL				\$	5,949.56

Date Rec'd Rizzetta & Co., Inc. 07/29/22

D/M approval RH Date 8/5/22

Date entered 07/29/22

Fund 001 GL 53600 OC 4301

Check #



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

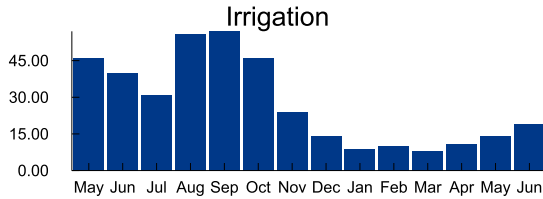
Bringing you life's most precious resource

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: \$94.70
Total Amount Due: \$94.70



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15011846	31	05/18/2022	1496	06/18/2022	1515	19

Previous Balance \$65.75
Payment(s) Received \$-65.75
Balance Forward \$0.00

Current Transaction(s)
Irrigation Base Charge \$6.29
Irrigation Usage \$88.41
Current Transaction Total \$94.70

Total Amount Due \$94.70

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/18/22	Late Charge after 07/18/22	
002604313-033033779	\$0.00	\$94.70	\$5.00	\$94.70



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

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Please Remit to

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



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

0026043130330337790000094700





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

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 DIAMOND LOOP EVEN DRIVE

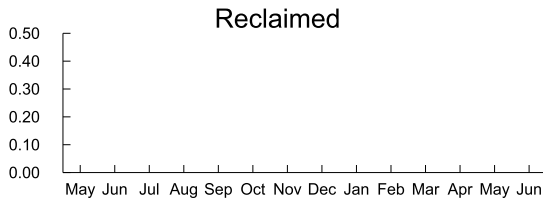
Account Number: 002604313-033087829
Past Due Amount: \$0.00
Current Charges: \$7.09
Total Amount Due: \$7.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16004487	31	05/22/2022	2	06/22/2022	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 07/20/22	Late Charge after 07/20/22	
002604313-033087829	\$0.00	\$7.09	\$5.00	\$7.09



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Tampa, Florida 33630-3527



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

0026043130330878290000007096





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

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1800 HICKORY BLUFF EVEN ROAD

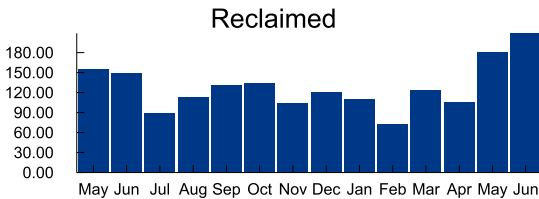
Account Number: 002604313-033097149
Past Due Amount: \$0.00
Current Charges: \$727.51
Total Amount Due: \$727.51

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006481	31	05/18/2022	6157	06/18/2022	6366	209

Previous Balance \$581.07
Payment(s) Received \$-581.07
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$708.27
Current Transaction Total \$727.51

Total Amount Due \$727.51



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/18/22	Late Charge after 07/18/22	
002604313-033097149	\$0.00	\$727.51	\$36.38	\$727.51



Toho Water Authority
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Please Remit to

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Tampa, Florida 33630-3527



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

0026043130330971490000727513





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Tampa, Florida 33630-3527
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Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 DIAMOND LOOP EVEN DRIVE TRACT B

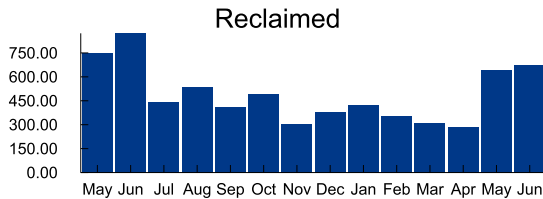
Account Number: 002604313-033102899
Past Due Amount: \$0.00
Current Charges: \$1,724.63
Total Amount Due: \$1,724.63

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17000605	31	05/22/2022	23978	06/22/2022	24652	674

Previous Balance \$1,620.53
Payment(s) Received \$-1,620.53
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$1,705.39
Current Transaction Total \$1,724.63

Total Amount Due \$1,724.63



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

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/20/22	Late Charge after 07/20/22	
002604313-033102899	\$0.00	\$1,724.63	\$86.23	\$1,724.63

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

0026043130331028990001724634





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

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: \$2,244.42
Total Amount Due: \$2,244.42

Bringing you life's most precious resource

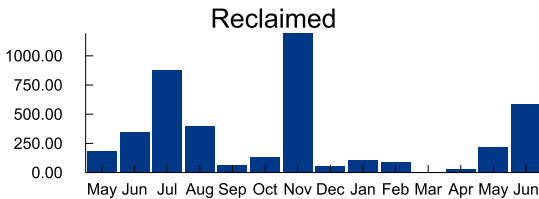
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18000568	31	05/18/2022	13799	06/18/2022	14382	583

Previous Balance \$539.63
Payment(s) Received \$-539.63
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$2,225.18
Current Transaction Total \$2,244.42

Total Amount Due \$2,244.42



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/18/22	Late Charge after 07/18/22	
002604313-033127809	\$0.00	\$2,244.42	\$112.22	\$2,244.42

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

002604313033127809000224422





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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 RANGER HIGHLANDS ROAD EVEN BLOCK

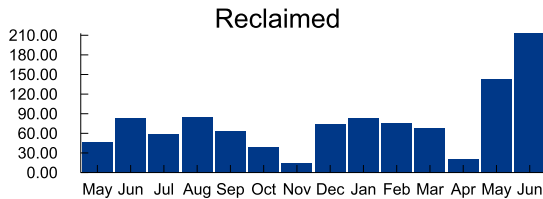
Account Number: 002604313-033127829
Past Due Amount: \$0.00
Current Charges: \$752.54
Total Amount Due: \$752.54

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001582	31	05/18/2022	4718	06/18/2022	4931	213

Previous Balance \$405.80
Payment(s) Received \$-405.80
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$733.30
Current Transaction Total \$752.54

Total Amount Due \$752.54



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/18/22	Late Charge after 07/18/22	
002604313-033127829	\$0.00	\$752.54	\$37.63	\$752.54



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0026043130331278290000752547





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Service Address:
1700 RANGER HIGHLANDS ROAD FOUNTAIN

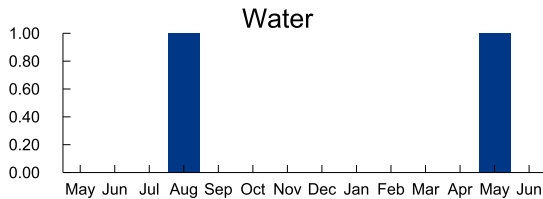
Account Number: 002604313-033153359
Past Due Amount: \$0.00
Current Charges: \$6.29
Total Amount Due: \$6.29

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18011196	31	05/18/2022	7	06/18/2022	7	0

Previous Balance \$8.31
Payment(s) Received \$-8.31
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 07/18/22	Late Charge after 07/18/22	
002604313-033153359	\$0.00	\$6.29	\$5.00	\$6.29



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0026043130331533590000006294





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TOWN OF KINDRED COMMUNITY
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Service Address:
1700 BLOCK EVEN COPINGER TERRACE

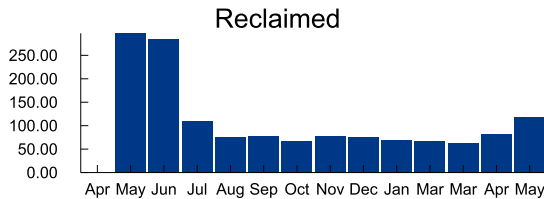
Account Number: 002604313-033284889
Past Due Amount: \$0.00
Current Charges: \$392.38
Total Amount Due: \$392.38

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006572	31	04/30/2022	1346	05/31/2022	1464	118

Previous Balance \$209.33
Payment(s) Received \$-209.33
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$373.14
Current Transaction Total \$392.38

Total Amount Due \$392.38



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/29/22	Late Charge after 06/29/22	
002604313-033284889	\$0.00	\$392.38	\$19.62	\$392.38



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0026043130332848890000392381



Town of Kindred CDD
Toho Water Summary II
Month: Irrigation 05/22 Dated: 06/03/22
For: 05/03/22 - 06/03/22 Due: 07/01/22

<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 \$	1,375.61
002604313-001297460	IRRIGATION - Water	1400 Silverado Flats St-Blk Even	001-53600 4302 \$	1,450.79
002604313-001297470	IRRIGATION - Water	1900 A Shiloh Brook St-Blk Even	001-53600 4302 \$	1,084.72
002604313-001297480	IRRIGATION - Water	1900 B Shiloh Brook St-Blk Even	001-53600 4302 \$	942.67
002604313-001297490	IRRIGATION - Water	1900 Shiloh Brook St Blk Even	001-53600 4302 \$	11.81
002604313-001297500	IRRIGATION - Water	1900 Red Canyon Dr B-Blk Even	001-53600 4302 \$	1,504.85
002604313-001297510	IRRIGATION - Water	1900 Partin Terrace Rd Block Odd	001-53600 4302 \$	23.93
002604313-033087499	IRRIGATION - Water	1450 Diamond Loop Drive	001-53600 4302 \$	499.27
002604313-033087509	IRRIGATION - POOL	1450 Diamond Loop Drive	001-53600 4302 \$	273.47
002604313-033097139	IRRIGATION - Water	1800 Partin Terrance Even Rd.	001-53600 4302 \$	455.24
002604313-033101209	IRRIGATION - Water	1800 Partin Terrance Odd Rd. Track G	001-53600 4302 \$	7.09
002604313-033101219	IRRIGATION - Water	1800 Partin Terrance Even Rd. Track B	001-53600 4302 \$	7.09
002604313-033149269	IRRIGATION - Water	1400 Taos Ave. Odd	001-53600 4302 \$	492.16
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 \$	2,401.11
Water-Sewer Combination Services-Utility Services			001 53600-4301 \$	10,561.63

Date Rec'd Rizzetta & Co., Inc. 07/29/22
D/M approval RH Date 8/5/22
Date entered 07/29/22
Fund 001 GL 53600 OC 4301
Check # _____



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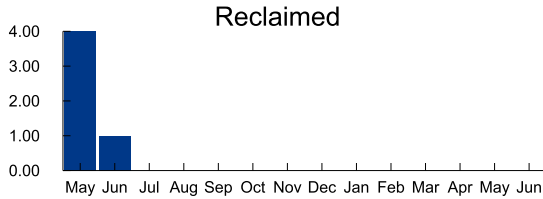
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Service Address:
1300 A CROSS PRAIRIE PARKWAY BLK ODD

Account Number: 002604313-001297440
Past Due Amount: \$0.00
Current Charges: \$19.24
Total Amount Due: \$19.24



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79742175	31	05/03/2022	11979	06/03/2022	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 07/01/22	Late Charge after 07/01/22	
002604313-001297440	\$0.00	\$19.24	\$5.00	\$19.24



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0026043130012974400000019242





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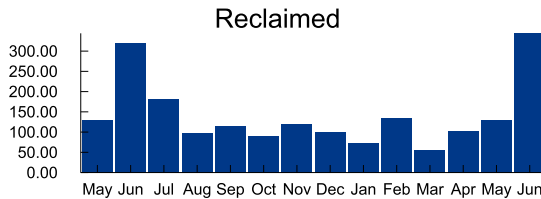
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TOWN OF KINDRED COMMUNITY
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Service Address:
1300 B CROSS PRAIRIE PARKWAY BLK ODD

Account Number: 002604313-001297450
Past Due Amount: \$0.00
Current Charges: \$1,375.61
Total Amount Due: \$1,375.61



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79742179	31	05/03/2022	14976	06/03/2022	15320	344

Previous Balance \$342.63
Payment(s) Received \$-342.63
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$1,356.37
Current Transaction Total \$1,375.61

Total Amount Due \$1,375.61

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/01/22	Late Charge after 07/01/22	
002604313-001297450	\$0.00	\$1,375.61	\$68.78	\$1,375.61



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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 SILVERADO FLATS ST BLK EVEN

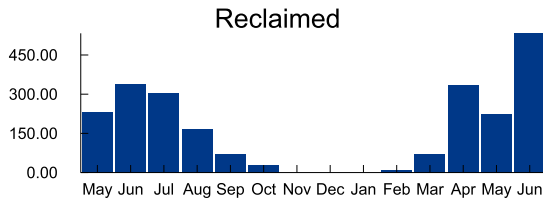
Account Number: 002604313-001297460
Past Due Amount: \$0.00
Current Charges: \$1,450.79
Total Amount Due: \$1,450.79

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316764	31	05/03/2022	29051	06/03/2022	29584	533

Previous Balance \$509.74
Payment(s) Received \$-509.74
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$1,431.55
Current Transaction Total \$1,450.79

Total Amount Due \$1,450.79



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/01/22	Late Charge after 07/01/22	
002604313-001297460	\$0.00	\$1,450.79	\$72.54	\$1,450.79



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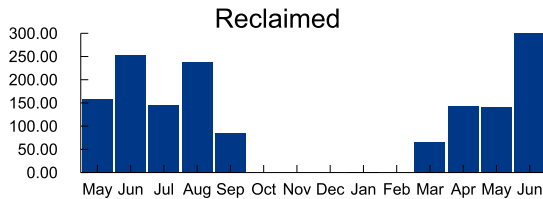
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1900 A SHILOH BROOK ST BLK EVEN

Account Number: 002604313-001297470
Past Due Amount: \$0.00
Current Charges: \$1,084.72
Total Amount Due: \$1,084.72



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316768	31	05/03/2022	25339	06/03/2022	25639	300

Previous Balance \$367.50
Payment(s) Received \$-367.50
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$1,065.48
Current Transaction Total \$1,084.72

Total Amount Due \$1,084.72

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/01/22	Late Charge after 07/01/22	
002604313-001297470	\$0.00	\$1,084.72	\$54.24	\$1,084.72



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Service Address:
1900 B SHILOH BROOK ST BLK EVEN

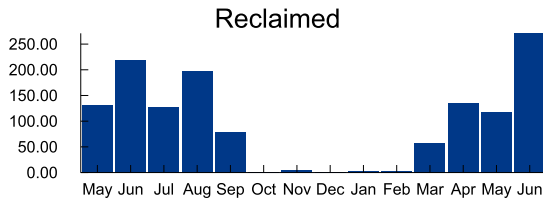
Account Number: 002604313-001297480
Past Due Amount: \$0.00
Current Charges: \$942.67
Total Amount Due: \$942.67

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316770	31	05/03/2022	18573	06/03/2022	18844	271

Previous Balance \$286.80
Payment(s) Received \$-286.80
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$923.43
Current Transaction Total \$942.67

Total Amount Due \$942.67



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/01/22	Late Charge after 07/01/22	
002604313-001297480	\$0.00	\$942.67	\$47.13	\$942.67



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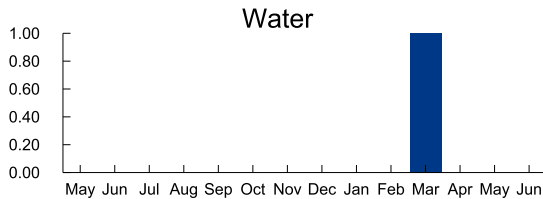
Account Number: 002604313-001297490
Past Due Amount: \$0.00
Current Charges: \$11.81
Total Amount Due: \$11.81

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15019376	31	05/03/2022	3	06/03/2022	3	0

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

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

Total Amount Due \$11.81



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/01/22	Late Charge after 07/01/22	
002604313-001297490	\$0.00	\$11.81	\$5.00	\$11.81



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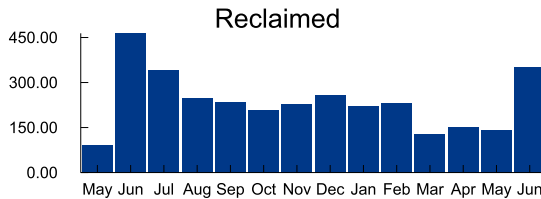
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1900 RED CANYON DRIVE RCLM MTR

Account Number: 002604313-001297500
Past Due Amount: \$0.00
Current Charges: \$1,504.85
Total Amount Due: \$1,504.85



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316769	31	05/03/2022	34306	06/03/2022	34658	352

Previous Balance \$403.13
Payment(s) Received \$-403.13
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$1,485.61
Current Transaction Total \$1,504.85

Total Amount Due \$1,504.85

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/01/22	Late Charge after 07/01/22	
002604313-001297500	\$0.00	\$1,504.85	\$75.24	\$1,504.85



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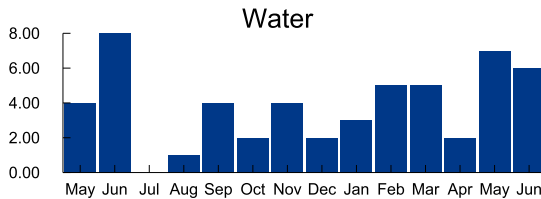
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TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1900 PARTIN TERRACE ROAD BLK ODD

Account Number: 002604313-001297510
Past Due Amount: \$0.00
Current Charges: \$23.93
Total Amount Due: \$23.93



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001723	31	05/03/2022	391	06/03/2022	397	6

Previous Balance \$25.95
Payment(s) Received \$-25.95
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$11.81
Water Usage \$12.12
Current Transaction Total \$23.93

Total Amount Due \$23.93

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/01/22	Late Charge after 07/01/22	
002604313-001297510	\$0.00	\$23.93	\$5.00	\$23.93



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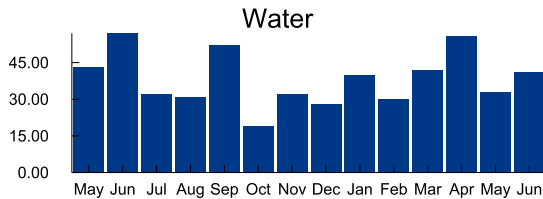
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TOWN OF KINDRED COMMUNITY
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Service Address:
1450 DIAMOND LOOP DRIVE

Account Number: 002604313-033087499
Past Due Amount: \$0.00
Current Charges: \$499.27
Total Amount Due: \$499.27



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001745	31	05/03/2022	1694	06/03/2022	1735	41

Previous Balance \$428.95
Payment(s) Received \$-428.95
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$32.06
Water Usage \$82.82
Wastewater Base Charge \$106.82
Wastewater Usage \$277.57
Current Transaction Total \$499.27

Total Amount Due \$499.27

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/01/22	Late Charge after 07/01/22	
002604313-033087499	\$0.00	\$499.27	\$24.96	\$499.27



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Service Address:
1450 DIAMOND LOOP DRIVE POOL

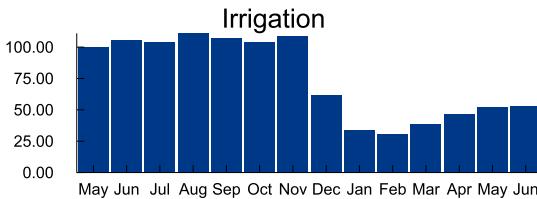
Account Number: 002604313-033087509
Past Due Amount: \$0.00
Current Charges: \$273.47
Total Amount Due: \$273.47

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17005488	31	05/03/2022	3014	06/03/2022	3067	53

Previous Balance \$264.75
Payment(s) Received \$-264.75
Balance Forward \$0.00

Current Transaction(s)
Irrigation Base Charge \$11.81
Irrigation Usage \$261.66
Current Transaction Total \$273.47

Total Amount Due \$273.47



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/01/22	Late Charge after 07/01/22	
002604313-033087509	\$0.00	\$273.47	\$13.67	\$273.47



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0026043130330875090000273471





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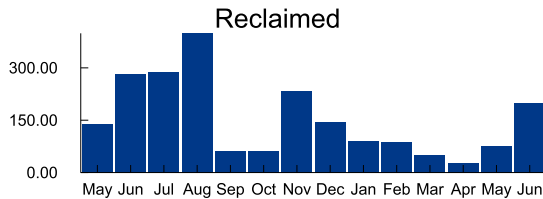
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DEVELOPMENT DISTRICT

Service Address:
1800 PARTIN TERRACE EVEN ROAD

Account Number: 002604313-033097139
Past Due Amount: \$0.00
Current Charges: \$455.24
Total Amount Due: \$455.24



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006513	31	05/03/2022	10943	06/03/2022	11143	200

Previous Balance \$184.92
Payment(s) Received \$-184.92
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$436.00
Current Transaction Total \$455.24

Total Amount Due \$455.24

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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 07/01/22	Late Charge after 07/01/22	
002604313-033097139	\$0.00	\$455.24	\$22.76	\$455.24



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0026043130330971390000455240





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DEVELOPMENT DISTRICT

Service Address:
1800 PARTIN TERRACE ODD ROAD TRACT G

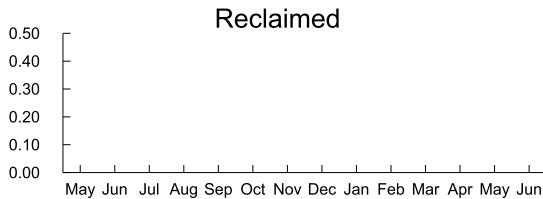
Account Number: 002604313-033101209
Past Due Amount: \$0.00
Current Charges: \$7.09
Total Amount Due: \$7.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008613	31	05/03/2022	1	06/03/2022	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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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/01/22	Late Charge after 07/01/22	
002604313-033101209	\$0.00	\$7.09	\$5.00	\$7.09



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0026043130331012090000007095





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DEVELOPMENT DISTRICT

Service Address:
1800 PARTIN TERRACE EVEN ROAD TRACT B

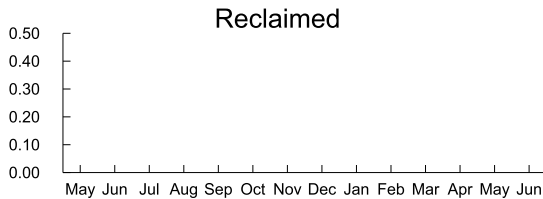
Account Number: 002604313-033101219
Past Due Amount: \$0.00
Current Charges: \$7.09
Total Amount Due: \$7.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008597	31	05/03/2022	1	06/03/2022	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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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/01/22	Late Charge after 07/01/22	
002604313-033101219	\$0.00	\$7.09	\$5.00	\$7.09



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DEVELOPMENT DISTRICT

Service Address:
1400 TAOS AVENUE ODD

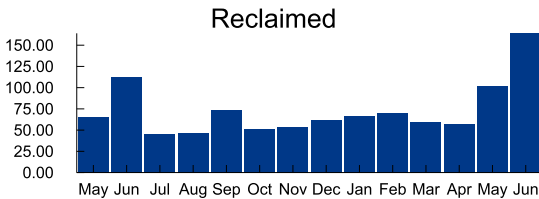
Account Number: 002604313-033149269
Past Due Amount: \$0.00
Current Charges: \$492.16
Total Amount Due: \$492.16

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18008540	31	05/03/2022	3454	06/03/2022	3618	164

Previous Balance \$269.98
Payment(s) Received \$-269.98
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$472.92
Current Transaction Total \$492.16

Total Amount Due \$492.16



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/01/22	Late Charge after 07/01/22	
002604313-033149269	\$0.00	\$492.16	\$24.61	\$492.16

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Service Address:
1800 RED CANYON DRIVE

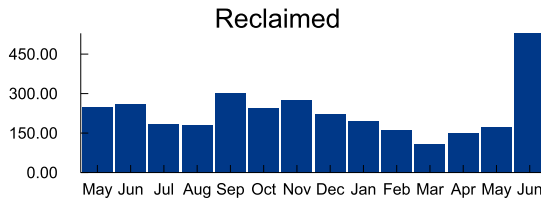
Account Number: 002604313-033149279
Past Due Amount: \$0.00
Current Charges: \$2,401.11
Total Amount Due: \$2,401.11

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006896	31	05/03/2022	9329	06/03/2022	9858	529

Previous Balance \$544.46
Payment(s) Received \$-544.46
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$19.24
Reclaimed Usage \$2,381.87
Current Transaction Total \$2,401.11

Total Amount Due \$2,401.11



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/01/22	Late Charge after 07/01/22	
002604313-033149279	\$0.00	\$2,401.11	\$120.06	\$2,401.11



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DEVELOPMENT DISTRICT

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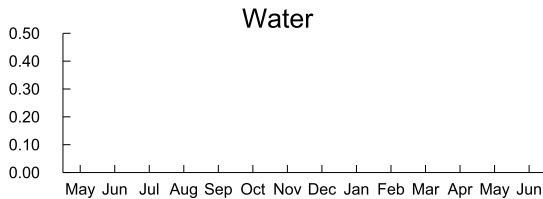
Account Number: 002604313-033153399
Past Due Amount: \$0.00
Current Charges: \$6.29
Total Amount Due: \$6.29

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18007704	31	05/03/2022	0	06/03/2022	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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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/01/22	Late Charge after 07/01/22	
002604313-033153399	\$0.00	\$6.29	\$5.00	\$6.29



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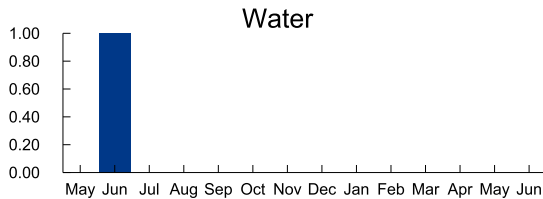
Account Number: 002604313-033169939
Past Due Amount: \$0.00
Current Charges: \$6.29
Total Amount Due: \$6.29

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18010740	31	05/03/2022	1	06/03/2022	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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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/01/22	Late Charge after 07/01/22	
002604313-033169939	\$0.00	\$6.29	\$5.00	\$6.29



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0026043130331699390000006299





WASTE CONNECTIONS OF FLORIDA.
ORLANDO HAULING
1099 MILLER DR
ALTAMONTE SPRINGS, FL 32701

INVOICE

Page 1 of 1

For invoice inquiries, call: (407) 261-5000
Customer No.: 6460-133920

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
6/25/22	(0001) 10 8.00 YD	TOWN OF KINDRED CDD 1450 DIAMOND LOOP DR, KISSIMMEE FL Basic Service Charge Jul 01/22 - Jul 31/22 <div>Date Rec'd Rizzetta & Co., Inc. 06.27.22 D/M approval <u>RA</u> Date <u>7/6/22</u> Date entered 07.01.22 Fund 001 GL 53400 OC 4305 Check # _____</div>		1.00	\$237.19 \$237.19
Account Status	Invoice Date Jun-25-22	Invoice # 1397043	Reference #00550525		Total This Invoice \$237.19
	Current \$237.19	31 - 60 Days \$0.00	61 - 90 days \$0.00	Over 90 Days \$0.00	Total Account Balance \$237.19

Remarks:

YOUR NEXT INVOICE WILL INCLUDE A RATE ADJUSTMENT. PLEASE CONTACT US IF YOU HAVE ANY QUESTIONS OR OBJECTIONS.

****To avoid late fees, payments must be posted to your account within 30 days of your invoice date.****

Bank returned checks will be electronically re-presented to your bank and you may be responsible for a resulting processing fee.

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WASTE CONNECTIONS OF FLORIDA.
ORLANDO HAULING
1099 MILLER DR
ALTAMONTE SPRINGS, FL 32701

ADDRESS SERVICE REQUESTED

To ensure proper credit, please include
customer number on check.

DUE UPON RECEIPT

Did you know that you can pay your invoice online?
Please visit <https://wcicustomer.com>

INVOICE DATE 06/25/2022	PAY THIS AMOUNT \$237.19	CUSTOMER # 6460-133920
INVOICE NO. 1397043	AMOUNT PAID.	CHECK NUMBER

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

Remit To:
Waste Connections of Florida
PO Box 535233
Pittsburgh, PA 15253-5233

BUSINESS ITEMS

TAB 3

Financial Report

September 30, 2021

**Town of Kindred
Community
Development District**

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INDEPENDENT AUDITOR'S REPORT

To the Board of Supervisors
Town of Kindred Community Development District

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities and each major fund of the *Town of Kindred Community Development District*, (the "District") as of and for the year ended September 30, 2021, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

The District's management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting principles used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, and each major fund of the District as of September 30, 2021, and the respective changes in financial position thereof and the respective budgetary comparison for the General Fund for the year ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis starting on page 3, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued a report dated May 31, 2022, on our consideration of the District's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts, agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.

McDiarmid Davis

Orlando, Florida
May 31, 2022

Our discussion and analysis of *Town of Kindred Community Development District* (the "District") financial accomplishments provide an overview of the District's financial activities for the year ended September 30, 2021. Please read it in conjunction with the District's Independent Auditor's Report, financial statements and accompanying notes.

This information is being presented to provide additional information regarding the activities of the District and to meet the disclosure requirements of Government Accounting Standards Board Statement (GASB) No. 34, *Basic Financial Statements - and Management's Discussion and Analysis - for State and Local Governments* issued June 1999.

Financial Highlights

- The assets of the District exceeded its liabilities at September 30, 2021 by \$474,194, a decrease in net position of \$111,314.
- At September 30, 2021, the District's governmental funds reported fund balances of \$478,455, an increase of \$95,305.

Overview of the Financial Statements

This discussion and analysis are intended to serve as an introduction to *Town of Kindred Community Development District's* financial statements. The District's financial statements are comprised of three components: 1) government-wide financial statements, 2) fund financial statements and 3) notes to financial statements.

Government-Wide Financial Statements

The government-wide financial statements are designed to provide readers with a broad overview of the District's finances, in a manner similar to a private-sector business.

The statement of net position presents information on all of the District's assets and liabilities, with the difference between the two reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the District is improving or deteriorating.

The statement of activities presents information showing how the government's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will result in cash flows in future fiscal periods.

The government-wide financial statements include all governmental activities that are principally supported by special assessment revenues. The District does not have any business-type activities. The governmental activities of the District include general government, maintenance and operations, public safety, and parks and recreation related functions.

Fund Financial Statements

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The District, like other state and local governments, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. The District has one fund category: Governmental Funds.

Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating a District's near-term financing requirements.

Governmental Funds

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the government's near-term financing decisions. Both the governmental fund balance sheet and the governmental fund statement of revenues, expenditures and changes in fund balances provide a reconciliation to facilitate this comparison between governmental funds and governmental activities.

The District maintains three individual governmental funds. Information is presented separately in the governmental fund balance sheet and the governmental fund statement of revenues, expenditures and changes in fund balances for the general fund, debt service fund and capital projects fund, all of which are considered to be major funds.

The District adopts an annual appropriated budget for its general fund. A budgetary comparison schedule has been provided for the general fund to demonstrate compliance with the budget.

Notes to Financial Statements

The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements.

Government-Wide Financial Analysis

Statement of Net Position

The District's net position was \$474,194 at September 30, 2021. The analysis that follows focuses on the net position of the District's governmental activities.

	2021	2020
Assets, excluding capital assets	\$ 639,274	\$ 562,246
Capital assets, net of depreciation	7,583,665	7,935,439
Total assets	8,222,939	8,497,685
Liabilities, excluding long-term liabilities	307,048	327,659
Long-term liabilities	7,441,697	7,584,518
Total liabilities	7,748,745	7,912,177
Net Position:		
Net investment in capital assets	391,796	600,755
Restricted for debt service	81,162	68,975
Restricted for capital projects	1,236	1,236
Unrestricted	-	(85,458)
Total net position	\$ 474,194	\$ 585,508

The following is a summary of the District's governmental activities for the fiscal years ended September 30, 2021 and 2020.

	2021	2020
Revenues:		
Program revenues	\$ 1,550,222	\$ 1,326,271
General revenues	6,381	1,496
Total revenues	1,556,603	1,327,767
Expenses:		
General government	117,061	98,674
Maintenance and operations	997,756	915,217
Public safety	28,380	24,181
Parks and recreation	173,325	155,602
Interest on long-term debt	351,395	356,879
Total expenses	1,667,917	1,550,553
Change in net position	(111,314)	(222,786)
Net position, beginning	585,508	808,294
Net position, ending	\$ 474,194	\$ 585,508

As noted above and in the statement of activities, the cost of all governmental activities during the year ended September 30, 2021 was \$1,667,917. The majority of these costs are maintenance and operations and interest on long-term debt.

Financial Analysis of the Government's Funds

The District uses fund accounting to ensure and demonstrate compliance with finance related legal requirements. The focus of the District's governmental funds is to provide information on near-term inflows, outflows and balances of spendable resources. Such information is useful in assessing the District's financing requirements. In particular, unassigned fund balance may serve as a useful measure of a government's net resources available for spending at the end of the fiscal year. At September 30, 2021, the District's governmental funds reported combined ending fund balances of \$478,455. Of this total, \$54,074 is non-spendable, \$477,219 is restricted for debt service, \$1,236 is restricted for capital projects, and the remainder of (\$54,074) is an unassigned deficit.

The fund balance of the general fund increased \$85,458 due to increase in revenues. The debt service fund balance increased by \$9,847 due to receiving more assessment revenue. The capital projects fund balance remained the same due to having minimal amounts of activity.

General Fund Budgetary Highlights

An operating budget was adopted and maintained by the governing board for the District pursuant to the requirements of Florida Statutes. The budget to actual comparison for the general fund, including the original budget and final adopted budget, is shown on page 12. The budget is adopted using the same basis of accounting that is used in preparation of the fund financial statements. There was one budget amendment during the year. The legal level of budgetary control is at the fund level.

Capital Asset and Debt Administration

Capital Assets

At September 30, 2021, the District had \$7,583,665 invested in capital assets. More detailed information about the District's capital assets is presented in the notes to financial statements.

Capital Debt

At September 30, 2021, the District had \$7,370,000 in bonds outstanding. More detailed information about the District's capital debt is presented in the notes to financial statements.

Requests for Information

If you have questions about this report or need additional financial information, contact the *Town of Kindred Community Development District's* Accounting Department at 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614.

FINANCIAL STATEMENTS

Town of Kindred Community Development District
Statement of Net Position
September 30, 2021

	Governmental Activities
Assets	
Cash	\$ 106,745
Deposits	51,025
Prepaid costs	3,049
Restricted assets:	
Temporarily restricted investments	478,455
Capital assets:	
Capital assets not being depreciated	325,500
Capital assets being depreciated, net	7,258,165
Total assets	8,222,939
Liabilities	
Accounts payable and accrued expenses	136,797
Accrued interest payable	146,229
Deferred revenue	24,022
Noncurrent liabilities:	
Due within one year	145,000
Due in more than one year	7,296,697
Total liabilities	7,748,745
Net Position	
Net investment in capital assets	391,796
Restricted for debt service	81,162
Restricted for capital projects	1,236
Unrestricted	-
Total net position	\$ 474,194

Town of Kindred Community Development District
Statement of Activities
Year Ended September 30, 2021

Functions/Programs	Expenses	Program Revenue			Net (Expense) Revenue and Changes in Net Position
		Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	
Governmental Activities:					
General government	\$ 117,061	\$ 78,055	\$ -	\$ -	\$ (39,006)
Maintenance and operations	997,756	665,296	165,978	-	(166,482)
Public safety	28,380	18,924	-	-	(9,456)
Parks and recreation	173,325	115,572	-	-	(57,753)
Interest on long-term debt	351,395	506,371	26	-	155,002
Total governmental activities	\$ 1,667,917	\$ 1,384,218	\$ 166,004	\$ -	(117,695)
General Revenues:					
Miscellaneous					6,381
Total general revenues					6,381
Change in net position					(111,314)
Net position, beginning					585,508
Net position, ending					\$ 474,194

Town of Kindred Community Development District
Balance Sheet - Governmental Funds
September 30, 2021

	General	Debt Service	Capital Projects	Total Governmental Funds
Assets				
Cash	\$ 106,745	\$ -	\$ -	\$ 106,745
Investments	-	477,219	1,236	478,455
Deposits	51,025	-	-	51,025
Prepaid costs	3,049	-	-	3,049
Total assets	\$ 160,819	\$ 477,219	\$ 1,236	\$ 639,274
Liabilities and Fund Balances				
Liabilities:				
Accounts payable and accrued expenses	\$ 136,797	\$ -	\$ -	\$ 136,797
Unearned revenue	24,022	-	-	24,022
Total liabilities	160,819	-	-	160,819
Fund Balances:				
Nonspendable - prepaids and deposits	54,074	-	-	54,074
Restricted for:				
Debt service	-	477,219	-	477,219
Capital projects	-	-	1,236	1,236
Unassigned	(54,074)	-	-	(54,074)
Total fund balances	-	477,219	1,236	478,455
Total liabilities and fund balances	\$ 160,819	\$ 477,219	\$ 1,236	
Amounts reported for governmental activities in the statement of net position are different because:				
Capital assets used in governmental activities are not financial resources and therefore are not reported in the funds.				7,583,665
Long-term liabilities are not due and payable in the current period and therefore are not reported in the funds.				
Accrued interest payable		(146,229)		
Bonds payable		(7,441,697)		(7,587,926)
Net Position of Governmental Activities				\$ 474,194

Town of Kindred Community Development District
Statement of Revenues, Expenditures and Changes in the Fund Balances
Governmental Funds
Year Ended September 30, 2021

	General	Debt Service	Capital Projects	Total Governmental Funds
Revenues				
Special assessments	\$ 877,847	\$ 506,371	\$ -	\$ 1,384,218
Developer contributions	165,978	-	-	165,978
Investment and miscellaneous income	6,381	26	-	6,407
Total revenues	1,050,206	506,397	-	1,556,603
Expenditures				
Current:				
General government	117,061	-	-	117,061
Public safety	28,380	-	-	28,380
Maintenance and operations	645,982	-	-	645,982
Parks and recreation	173,325	-	-	173,325
Debt Service:				
Interest	-	356,550	-	356,550
Principal	-	140,000	-	140,000
Total expenditures	964,748	496,550	-	1,461,298
Excess (Deficit) of Revenues Over Expenditures	85,458	9,847	-	95,305
Net change in fund balances	85,458	9,847	-	95,305
Fund balances, beginning of year	(85,458)	467,372	1,236	383,150
Fund balances, end of year	\$ -	\$ 477,219	\$ 1,236	\$ 478,455

Town of Kindred Community Development District
**Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of
 Governmental Funds to the Statement of Activities**
 Year Ended September 30, 2021

Amounts reported for Governmental Activities in the Statement of Activities are different because:

Net Change in Fund Balances - total governmental funds	\$ 95,305
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Governmental funds report outlays for capital assets as expenditures because such outlays use current financial resources; however, in the statement of net position the cost of those assets is recorded as capital assets. Depreciation of capital assets is not recognized in the governmental fund statements but is reported as an expense in the statement of activities.

Capital outlay	8,210
Depreciation expense	(359,984)

Repayments of long-term liabilities are reported as expenditures in governmental funds, while repayments reduce long-term liabilities in the statement of net position.	140,000
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Some expenses reported in the statement of activities do not require the use of current financial resources and, therefore, are not reported as expenditures in governmental funds.

Change in accrued interest	2,334	
Amortization of bond premium	2,821	5,155

Change in Net Position of Governmental Activities		\$ (111,314)
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Town of Kindred Community Development District
Statement of Revenues, Expenditures and Changes in Fund Balance
Budget and Actual - General Fund
Year Ended September 30, 2021

	Budgeted Amounts		Actual Amounts	Variance with Final Budget Positive (Negative)
	Original	Final		
Revenues				
Special assessments	\$ 868,647	\$ 868,647	\$ 877,847	\$ 9,200
Developer contributions	-	-	165,978	165,978
Investment and miscellaneous income	5,000	5,000	6,381	1,381
Total revenues	873,647	873,647	1,050,206	176,559
Expenditures				
Current:				
General government	105,648	120,648	117,061	3,587
Maintenance and operations	591,495	655,271	645,982	9,289
Public safety	21,700	21,700	28,380	(6,680)
Parks and recreation	154,804	171,028	173,325	(2,297)
Total expenditures	873,647	968,647	964,748	3,899
Net change in fund balance	-	(95,000)	85,458	180,458
Fund balance, beginning	(85,458)	(85,458)	(85,458)	(85,458)
Fund balance, ending	\$ (85,458)	\$ (180,458)	\$ -	\$ 95,000

NOTES TO FINANCIAL STATEMENTS

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Reporting Entity

Town of Kindred Community Development District, (the "District") was established on January 4, 2016 by the Osceola County, Florida Ordinance No. 2016-07 pursuant to the Uniform Community Development District Act of 1980, otherwise known as Chapter 190, Florida Statutes. The Act provides, among other things, the power to manage basic services for community development, the power to borrow money and issue bonds, and the power to levy and assess non-ad valorem assessments for the financing and delivery of capital infrastructure. The District was established for the purpose of financing and managing the acquisition, construction, maintenance and operation of a portion of the infrastructure necessary for community development within the District.

The District is governed by the Board of Supervisors (the "Board"), which is composed of five members. The Board of Supervisors of the District exercises all powers granted to the District pursuant to Chapter 190, Florida Statutes. At September 30, 2021, all the Board of Supervisors are affiliated with the Developer.

The Board has final responsibility for:

1. Allocating and levying assessments.
2. Approving budgets.
3. Exercising control over facilities and properties.
4. Controlling the use of funds generated by the District.
5. Approving the hiring and firing of key personnel.
6. Financing improvements.

The financial statements were prepared in accordance with Governmental Accounting Standards Board ("GASB") Statements 14, 39, and 61. Under the provisions of those standards, the financial reporting entity consists of the primary government, organizations for which the District Board of Supervisors is considered to be financially accountable, and other organizations for which the nature and significance of their relationship with the District are such that, if excluded, the financial statements of the District would be considered incomplete or misleading. There are no entities considered to be component units of the District; therefore, the financial statements include only the operations of the District.

Government-Wide and Fund Financial Statements

The financial statements include both government-wide and fund financial statements.

The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all of the non-fiduciary activities of the primary government. For the most part, the effect of interfund activity has been removed from these statements.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment is offset by program revenues. *Direct expenses* are those that are clearly identifiable with a specific function or segment. *Program revenues* include 1) charges to customers who purchase, use, or directly benefit from goods, services, or privileges provided by a given function or segment, 2) grants, contributions and investment earnings that are restricted to meeting the operational or capital requirements of a particular function or segment and 3) operating-type special assessments that are treated as charges for services (including assessments for maintenance and debt service). Other items not included among program revenues are reported instead as *general revenues*.

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Measurement Focus, Basis of Accounting and Financial Statement Presentation

The government-wide financial statements are reported using the *economic resources measurement* focus and the *accrual basis of accounting*. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Assessments are recognized as revenues in the year for which they are levied. Grants and similar items are recognized as revenues as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the *current financial resources measurement focus* and the modified *accrual basis of accounting*. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be *available* when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the District considers revenues to be available if they are collected within 60 days of the end of the current fiscal period, except for Developer receivables for retainage, which are collected from the Developer when the amount is due to the contractor. Expenditures are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures are recorded only when payment is due.

Assessments, including debt service assessments and operation and maintenance assessments, are non-ad valorem assessments imposed on all lands located within the District and benefited by the District's activities. Operation and maintenance special assessments are levied by the District prior to the start of the fiscal year which begins October 1st and ends on September 30th. These assessments are imposed upon all benefited lands located in the District. Debt service special assessments are imposed upon certain lots and lands as described in each resolution imposing the special assessment for each series of bonds issued by the District. Certain debt service assessments are collected upon the closing of those lots subject to short term debt and are used to prepay a portion of the bonds outstanding.

Assessments and interest associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. Only the portion of assessments receivable due within the current fiscal period is considered to be susceptible to accrual as revenue of the current period. All other revenue items are considered to be measurable and available only when cash is received by the District.

The District reports the following major governmental funds:

General Fund - Is the District's primary operating fund. It is used to account for and report all financial resources not accounted for and reported in another fund.

Debt Service Fund - Accounts for the accumulation of resources for the annual payment of principal and interest on long-term debt.

Capital Project Fund - Accounts for the financial resources to be used for the acquisition or construction of major infrastructure within the District.

As a general rule, the effect of interfund activity has been eliminated from the government-wide financial statements. When both restricted and unrestricted resources are available for use, it is the District's policy to use restricted resources first, then unrestricted resources as they are needed.

Assets, Liabilities, Deferred Outflows/Inflows of Resources and Net Position/Fund Balance

Restricted Assets

These assets represent cash and investments set aside pursuant to bond covenants.

Deposits and Investments

The District's cash and cash equivalents are considered to be cash on hand and demand deposits.

Investments of the District are reported at fair value and are categorized within the fair value hierarchy established in accordance with GASB Statement No. 72, Fair Value Measurement and Application. The District's investments consist of investments authorized in accordance with Section 218.415, Florida Statutes.

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Prepaid Items

Inventory and prepaid items are recorded as expenditures when consumed rather than when purchased in both government-wide and fund financial statements

Capital Assets

Capital assets, which include property, plant, equipment and public infrastructure assets (e.g., roads, sidewalks and similar items), are reported in the applicable governmental activities column in the government-wide financial statements. Capital assets are defined by the District as assets with an initial, individual cost of more than \$5,000 and an estimated useful life in excess of two years. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at acquisition value at the date of donation.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets lives are not capitalized. Major outlays for capital assets and improvements are capitalized as projects are constructed.

Property, plant and equipment of the District are depreciated using the straight-line method over the following estimated useful lives:

Assets	Years
Recreational facilities	30
Stormwater	25
Roadways	20
Landscape and streetscape	15
Security cameras	5

Long Term Obligations

In the government-wide financial statements, long-term debt and other long-term obligations are reported as liabilities in the statement of net position. Bond premiums and discounts are deferred and amortized over the life of the bonds using the straight-line method. Bond issuance costs are reported as expenses. Bonds payable are reported net of premiums or discounts.

In the fund financial statements, governmental fund types recognize bond premiums and discounts, as well as bond issuance costs, during the current period. The face amount of debt issued is reported as other financing sources. Premiums received on debt issuances are reported as other financing sources while discounts on debt issuances are reported as other financing uses. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as expenditures.

Deferred Outflows/Inflows of Resources

In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position that applies to a future period(s) and so will not be recognized as an outflow of resources (expense/expenditure) until then. The District does not have any item that qualifies for reporting in this category for the year ended September 30, 2021.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time. The District does not have any item that qualifies for reporting in this category for the year ended September 30, 2021.

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Net Position Flow Assumption

Sometimes the District will fund outlays for a particular purpose from both restricted and unrestricted resources. In order to calculate the amounts to report as restricted net position and unrestricted net position in the government-wide financial statements, a flow assumption must be made about the order in which the resources are considered to be applied. It is the District's policy to consider restricted net position to have been depleted before unrestricted net position is applied.

Fund Balance Flow Assumptions

Sometimes the District will fund outlays for a particular purpose from both restricted and unrestricted resources (total of committed, assigned, and unassigned fund balance). In order to calculate the amounts to report as restricted, committed, assigned, and unassigned fund balance in the governmental fund financial statements a flow assumption must be made about the order in which the resources are considered to be applied. It is the District's policy to consider restricted fund balance to have been depleted before using any of the components of unrestricted fund balance. Further, when the components of unrestricted fund balance can be used for the same purpose, committed fund balance is depleted first, followed by assigned fund balance. Unassigned fund balance is applied last.

Fund Balance Policies

Fund balance of governmental funds is reported in various categories based on the nature of any limitations requiring the use of resources for specific purposes. The District itself can establish limitations on the use of resources through either commitment (committed fund balance) or an assignment (assigned fund balance).

The committed fund balance classification includes fund balance amounts that can be used only for the specific purposes determined by a formal action of the government's highest level of decision-making authority. The Board of Supervisors is the highest level of decision-making authority for the government that can, by adoption of an ordinance or resolution prior to the end of the fiscal year, commit fund balance. Once adopted, the limitation imposed by the ordinance or resolution remains in place until a similar action is taken to remove or revise the limitation.

Amounts in the assigned fund balance classification are intended to be used by the government for specific purposes but do not meet the criteria to be classified as committed. The Board of Supervisors has authorized the District Manager to assign amounts for specific purposes. The Board of Supervisors may also assign fund balance as it does when appropriating fund balance to cover a gap between estimated revenue and appropriations in the subsequent year's appropriated budget. Unlike commitments, assignments generally only exist temporarily. In other words, an additional action does not normally have to be taken for the removal of an assignment. Conversely, as discussed above an additional action is essential to either remove or revise a commitment.

Other Disclosures

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenditures during the reporting period. Actual results could differ from those estimates.

New GASB Statements Implemented

In fiscal year 2021, the District has not implemented any new accounting standards with a material effect on the District's financial statements.

NOTE 2 STEWARDSHIP, COMPLIANCE AND ACCOUNTABILITY

Budgetary Information

The District is required to establish a budgetary system and an approved annual budget for the General Fund. Annual budgets are adopted on a basis consistent with accounting principles generally accepted in the United States of America. All annual appropriations lapse at the fiscal year end. The legal level of budgetary control is at the fund level. Any budget amendments that exceed \$10,000 or 10% of the original appropriation amount for a line item at the fund level, must be approved by the Board of Supervisors. Budget amendments not meeting that threshold may be authorized by the District's Treasurer or the District Manager, in accordance with the appropriation resolution of the District.

The District follows these procedures in establishing the budgetary data reflected in the financial statements.

1. Each year the District Manager submits to the District Board a proposed operating budget for the fiscal year commencing the following October 1.
2. A public hearing is conducted to obtain comments.
3. Prior to October 1, the budget is legally adopted by the District Board.
4. All budget changes must be approved by the District Board.
5. The budgets are adopted on a basis consistent with accounting principles generally accepted in the United States of America.

Appropriations in Excess of Estimates Revenues and Available Fund Balance

Appropriations in the General Fund for the year ended September 30, 2021 exceeded estimated revenues and available fund balance due to a beginning fund balance deficit.

NOTE 3 DEPOSITS AND INVESTMENTS

Deposits

The District's cash balances were entirely covered by federal depository insurance or by a collateral pool pledged to the State Treasurer. Florida Statutes Chapter 280, "Florida Security for Public Deposits Act", requires all qualified depositories to deposit with the Treasurer or another banking institution eligible collateral equal to various percentages of the average daily balance for each month of all public deposits in excess of any applicable deposit insurance held. The percentage of eligible collateral (generally, U.S. Governmental and agency securities, state or local government debt, or corporate bonds) to public deposits is dependent upon the depository's financial history and its compliance with Chapter 280. In the event of a failure of a qualified public depository, the remaining public depositories would be responsible for covering any resulting losses.

Investments

The District categorizes its fair value measurements within the fair value hierarchy established by generally accepted accounting principles. The fair value is the price that would be received to sell an asset, or paid to transfer a liability, in an orderly transaction between market participants at the measurement date. The hierarchy is based on the valuation inputs used to measure the fair value of the asset.

Under GASB 72, assets or liabilities are classified into one of three levels. Level 1 is the most reliable and is based on quoted prices for identical assets, or liabilities, in an active market. Level 2 uses significant other observable inputs when obtaining quoted prices for identical or similar assets, or liabilities, in markets that are not active. Level 3 is the least reliable, and uses significant unobservable inputs that uses the best information available under the circumstances, which includes the District's own data in measuring unobservable inputs.

Instead of establishing a written investment policy, the District elected to limit investments to those approved by Florida Statutes and the District Trust Indenture. Authorized District investments include, but are not limited to:

1. The Local Government Surplus Funds Trust Fund (SBA);
2. Securities and Exchange Commission registered money market funds with the highest credit quality rating from a nationally recognized rating agency;
3. Interest-bearing time deposits or savings accounts in qualified public depositories;
4. Direct obligations of the U.S. Treasury.

NOTE 3 DEPOSITS AND INVESTMENTS (CONTINUED)

Investments made by the District at September 30, 2021 are summarized below.

<u>Investment Type</u>	<u>Fair Value</u>	<u>Credit Rating</u>	<u>Weighted Average Maturity</u>
U.S. Bank Money Market	\$ 478,455	N/A	N/A

Credit Risk:

For investments, credit risk is generally the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. Investments in U.S. Government securities and agencies must be backed by the full faith and credit of the United States Government. Short term bond funds shall be rated by a nationally recognized ratings agency and shall maintain the highest credit quality rating. Investment ratings by investment type are included in the preceding summary of investments.

Custodial Credit Risk:

In the case of deposits, this is the risk that, in the event of a bank failure, the District's deposits may not be returned to it. The District's investment policy requires that bank deposits be secured as provided by Chapter 280, Florida Statutes. This law requires local governments to deposit funds only in financial institutions designated as qualified public depositories by the Chief Financial Officer of the State of Florida, and creates the Public Deposits Trust Fund, a multiple financial institution pool with the ability to assess its member financial institutions for collateral shortfalls if a default or insolvency has occurred. At September 30, 2021, all of the District's bank deposits were in qualified public depositories.

For an investment, this is the risk that, in the event of the failure of the counterparty, the government will not be able to recover the value of its investments or collateral securities that are in the possession of an outside party. At September 30, 2021, none of the investments listed are exposed to custodial credit risk because their existence is not evidenced by securities that exist in physical or book entry form.

Concentration of Credit Risk:

The District places no limit on the amount the District may invest in any one issuer.

Interest Rate Risk:

The District does not have a formal policy that limits investment maturities as a means of managing exposure to fair value losses arising from increasing interest rates. The District manages its exposure to declines in fair values by investing primarily in pooled investments that have a weighted average maturity of less than three months.

NOTE 4 CAPITAL ASSETS

Capital asset activity for the year ended September 30, 2021 was as follows:

	Beginning Balance	Additions	Disposals	Ending Balance
Governmental Activities				
Capital assets not being depreciated:				
Land	\$ 325,500	\$ -	\$ -	\$ 325,500
Improvements under construction	9,386	-	(9,386)	-
Total capital assets not being depreciated	334,886	-	(9,386)	325,500
Capital assets being depreciated:				
Roadway	1,956,518	-	-	1,956,518
Stormwater	3,748,197	11,102	-	3,759,299
Recreational facilities	1,174,500	-	-	1,174,500
Landscape and streetscape	1,073,303	-	-	1,073,303
Security cameras	-	6,494	-	6,494
Total capital assets being depreciated	7,952,518	17,596	-	7,970,114
Less accumulated depreciation for:				
Roadway	(32,609)	(97,826)	-	(130,435)
Stormwater	(149,928)	(150,372)	-	(300,300)
Recreational facilities	(97,875)	(39,150)	-	(137,025)
Landscape and streetscape	(71,553)	(71,554)	-	(143,107)
Security cameras	-	(1,082)	-	(1,082)
Total accumulated depreciation	(351,965)	(359,984)	-	(711,949)
Total capital assets being depreciated, net	7,600,553	(342,388)	-	7,258,165
Governmental activities capital assets, net	\$ 7,935,439	\$ (342,388)	\$ (9,386)	\$ 7,583,665

Depreciation expense for 2021 was charged to physical environment.

NOTE 5 LONG-TERM LIABILITIES

Series 2016 Special Assessment Revenue Bonds – Public Offering

In September 2016, the District issued \$3,500,000 of Special Assessment Revenue Bonds, Series 2016, consisting of \$605,000 Term Bonds due May 1, 2026 with an interest rate of 4.0%, \$1,025,000 Term Bonds due May 1, 2036 with an interest rate of 4.625% and \$1,870,000 Term Bonds due May 1, 2047 with an interest rate of 5.0%. The Bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the property within the District. Interest is paid semiannually on each May 1 and November 1. Principal on the Series 2016 Bonds is due serially commencing on May 1, 2018 through May 1, 2047.

The Series 2016 Bonds are subject to redemption at the option of the District prior to maturity at a redemption price as set forth in the Bond Indenture. The Bonds are subject to extraordinary mandatory redemption prior to maturity in the manner determined by the Bond Indenture.

The Bond Indenture requires that the District maintain adequate funds in a reserve account to meet the debt service reserve requirements as defined in the Indenture. At September 30, 2021 the reserve requirement was met.

NOTE 5 LONG-TERM LIABILITIES (CONTINUED)

The Bond Indenture has certain restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agreed to levy special assessments in annual amounts adequate to provide payment of debt service. Payment of principal and interest on the 2016 Bonds is secured by a pledge of and a first lien upon the pledged special assessment revenue.

As of September 30, 2021, total principal and interest remaining on the Series 2016 Special Assessment Revenue Bonds was \$5,831,543. Principal and interest of \$223,106 was paid for the year ended September 30, 2021. Total special assessment revenue pledged was \$228,765.

Series 2017 Special Assessment Revenue Bonds - Public Offering

In September 2017, the District issued \$4,330,000 of Special Assessment Revenue Bonds, Series 2017, consisting of \$755,000 Term Bonds due May 1, 2027 with an interest rate of 4.0%, \$1,255,000 Term Bonds due May 1, 2037 with an interest rate of 4.625% and \$2,320,000 Term Bonds due May 1, 2048 with an interest rate of 5%. The Bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the property within the District. Interest is paid semiannually on each May 1 and November 1. Principal on the Series 2017 Bonds is due serially commencing on May 1, 2019 through May 1, 2048.

The Series 2017 Bonds are subject to redemption at the option of the District prior to maturity at a redemption price as set forth in the Bond Indenture. The Bonds are subject to extraordinary mandatory redemption prior to maturity in the manner determined by the Bond Indenture.

The Bond Indenture requires that the District maintain adequate funds in a reserve account to meet the debt service reserve requirements as defined in the Indenture. At September 30, 2021 the reserve requirement was met.

The Bond Indenture has certain restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agreed to levy special assessments in annual amounts adequate to provide payment of debt service. Payment of principal and interest on the 2017 Bonds is secured by a pledge of and a first lien upon the pledged special assessment revenue.

As of September 30, 2021, total principal and interest remaining on the Series 2017 Special Assessment Revenue Bonds was \$7,487,364. Principal and interest paid was \$273,444 for the year ended September 30, 2021. Total special assessment revenue pledged was \$277,606.

Long-term liability activity for the year ended September 30, 2021 was as follows:

	Beginning Balance	Additions	Reductions	Ending Balance	Due Within One Year
Governmental activities					
Bonds Payable:					
Series 2016	\$ 3,325,000	\$ -	\$ (65,000)	\$ 3,260,000	\$ 65,000
Add: Premium	42,822	-	(1,647)	41,175	-
Series 2017	4,185,000	-	(75,000)	4,110,000	80,000
Add: Premium	31,696	-	(1,174)	30,522	-
Governmental activity long-term liabilities	\$ 7,584,518	\$ -	\$ (142,821)	\$ 7,441,697	\$ 145,000

NOTE 5 LONG-TERM LIABILITIES (CONTINUED)

At September 30, 2021, the scheduled debt service requirements on the bonds payable were as follows:

<u>Year Ending September 30,</u>	<u>Governmental Activities</u>	
	<u>Principal</u>	<u>Interest</u>
2022	\$ 145,000	\$ 350,950
2023	155,000	345,150
2024	160,000	338,950
2025	165,000	332,550
2026	175,000	325,950
2027 - 2031	980,000	1,510,763
2032 - 2036	1,245,000	1,261,175
2037 - 2041	1,580,000	935,669
2042 - 2046	2,030,000	497,750
2047 - 2048	735,000	50,000
	<u>\$ 7,370,000</u>	<u>\$ 5,948,907</u>

NOTE 6 DEVELOPER TRANSACTIONS

The Developer owns a portion of land within the District; therefore assessment revenue in the general and debt service funds include assessments levied on those lots owned by the Developer. The Developer paid \$570,510 for the year ended September 30, 2021 which is 37% of the District's revenue.

The District's activity is dependent upon the continued involvement of the Developer, the loss of which could have a material adverse effect on the District's operations.

NOTE 7 MANAGEMENT COMPANY

The District has contracted with a management company to perform management services, which include financial and accounting services. Certain employees of the management company also serve as officers (Board appointed non-voting positions) of the District. Under the agreements, the District compensates the management company for management, accounting, financial reporting and other administrative costs.

NOTE 8 RISK MANAGEMENT

The District is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; and natural disasters. These risks are covered by commercial insurance from independent third parties. The District has not filed any claims under this commercial coverage during the last three years.

COMPLIANCE SECTION

**INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE
AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH
GOVERNMENT AUDITING STANDARDS**

To the Board of Supervisors
Town of Kindred Community Development District

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards issued by the Comptroller General of the United States, the financial statements of the governmental activities and each major fund of *Town of Kindred Community Development District* (the "District") as of and for the year ended September 30, 2021, and the related notes to the financial statements, which collectively comprise the District's financial statements and have issued our report thereon dated May 31, 2022.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over financial reporting that might be material weaknesses or significant deficiencies. Given these limitations, during our audit, we did not identify any deficiencies in internal control over financial reporting that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control or on compliance. This report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the District's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

McDermitt Davis

Orlando, Florida
May 31, 2022

MANAGEMENT LETTER

Board of Supervisors
Town of Kindred Community Development District

Report on the Financial Statements

We have audited the financial statements of the *Town of Kindred Community Development District*, (the "District") as of and for the fiscal year September 30, 2021, and have issued our report thereon dated May 31, 2022.

Auditor's Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States and Chapter 10.550, Rules of the Auditor General.

Other Reporting Requirements

We have issued our Independent Auditor's Report on Internal Control over Financial Reporting and Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards* and Independent Auditor's Report on an examination conducted in accordance with *AICPA Professional Standards*, AT-C Section 315, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in those reports, which are dated May 31, 2022, should be considered in conjunction with this management letter.

Prior Audit Findings

Section 10.554(1)(i)1., Rules of the Auditor General, requires that we determine whether or not corrective actions have been taken to address findings and recommendations made in the preceding annual financial audit report. There were no findings or recommendations made in the preceding annual financial audit report.

Official Title and Legal Authority

Section 10.554(1)(i)4., Rules of the Auditor General, requires that the name or official title and legal authority for the primary government and each component unit of the reporting entity be disclosed in this management letter, unless disclosed in the notes to the financial statements. This information has been disclosed in the notes to the financial statements.

Financial Condition and Management

Section 10.554(1)(i)5.a. and 10.556(7), Rules of the Auditor General, require us to apply appropriate procedures and communicate the results of our determination as to whether or not the District has met one or more of the conditions described in Section 218.503(1), Florida Statutes, and to identify the specific condition(s) met. In connection with our audit, we determined that the District did not meet any of the conditions described in Section 218.503(1), Florida Statutes.

Pursuant to Sections 10.554(1)(i)5.b. and 10.556(8), Rules of the Auditor General, we applied financial condition assessment procedures for the District. It is management's responsibility to monitor the District's financial condition, and our financial condition assessment was based in part on representations made by management and the review of financial information provided by same.

Section 10.554(1)(i)2., Rules of the Auditor General, requires that we communicate any recommendations to improve financial management. In connection with our audit, we did not have any such recommendations.

Specific Information

As required by Section 218.39(3)(c), Florida Statutes, and Section 10.554(1)(i)6, Rules of the Auditor General, the District reported:

- a. The total number of district employees compensated in the last pay period of the district's fiscal year as zero.
- b. The total number of independent contractors to whom nonemployee compensation was paid in the last month of the district's fiscal year as 5.
- c. All compensation earned by or awarded to employees, whether paid or accrued, regardless of contingency as zero.
- d. All compensation earned by or awarded to nonemployee independent contractors, whether paid or accrued, regardless of contingency as \$27,274.

- e. Each construction project with a total cost of at least \$65,000 approved by the district that is scheduled to begin on or after October 1 of the fiscal year being reported, together with the total expenditures for such project as none.
- f. A budget variance based on the budget adopted under Section 189.016(4), Florida Statutes, before the beginning of the fiscal year being reported if the district amends a final budget under Section 189.016(6), Florida Statutes, as included in the general fund budget statement.

As required by Section 218.39(3)(c), Florida Statutes, and Section 10.554(1)(i)7, Rules of the Auditor General, the district reported:

- a. The rate or rates of non-ad valorem special assessments imposed by the district as: Operations and Maintenance- \$465.19 and \$1,62.97; Debt Service- \$330 and \$660.
- b. The total amount of special assessments collected by or on behalf of the district as: Operations and Maintenance- \$877,946.95; Debt Service- \$506,370.55.
- c. The total amount of outstanding bonds issued by the district and the terms of such bonds as disclosed in the notes.

Additional Matters

Section 10.554(1)(i)3., Rules of the Auditor General, requires us to communicate noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the financial statements that is less than material but which warrants the attention of those charged with governance. In connection with our audit, we did not note any such findings.

Purpose of this Letter

Our management letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, the Board of Supervisors, and applicable management, and is not intended to be and should not be used by anyone other than these specified parties.

McDiarmid Davis

Orlando, Florida
May 31, 2022



934 North Magnolia Avenue, Suite 100
Orlando, Florida 32803
407-843-5406
www.mcdermittdavis.com

**INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH THE
REQUIREMENTS OF SECTION 218.415, FLORIDA STATUTES**

To the Board of Supervisors
Town of Kindred Community Development District

We have examined the *Town of Kindred Community Development District's* (the "District") compliance with the requirements of Section 218.415, Florida Statutes, during the year ended September 30, 2021. Management is responsible for the District's compliance with those requirements. Our responsibility is to express an opinion on District's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and the standards applicable to attestation engagements contained in *Government Auditing Standards* issued by the Comptroller General of the United States, and, accordingly, included examining, on a test basis, evidence about the District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on the District's compliance with specified requirements.

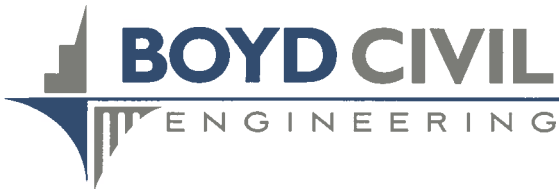
In our opinion, the District complied, in all material respects, with the aforementioned requirements for the year ended September 30, 2021.

McDermitt Davis

Orlando, Florida
May 31, 2022

BUSINESS ITEMS

TAB 4



June 20, 2022

Mr. Richard Hernandez
District Manager
Town of Kindred I CDD
8529 Southpark Circle, #330
Orlando, FL 32819

Re: Proposal for Professional Service Rate Increase as District Engineer for Town of Kindred I CDD

Dear Richard:

The purpose of this letter is to request a rate increase for our services as District Engineer for Town of Kindred I CDD.

We are requesting that the Board of Supervisors consider approving an updated rate schedule that is based on our current 2022 rate schedule which reflects increased costs and is competitive with current rates for professional engineering services.

Our proposed rates for 2022 are attached.

We appreciate the opportunity to continuing serving the Board of Supervisors and the Boards consideration of this request.

Sincerely,

A handwritten signature in blue ink, appearing to read "S. Boyd", is written over the typed name "Steven N. Boyd, P.E.".

Hourly Rate Authorization Approved by:

_____ Date _____

Town of Kindred I CDD

BOYD CIVIL ENGINEERING

Hourly Rate Schedule for the Town of Kindred I CDD

Principal	\$215.00
Director of Engineering	\$215.00
Project Manager	\$180.00
Sr. Civil Engineer	\$180.00
Project Engineer	\$150.00
Senior Civil 3D Designer	\$135.00
CAD Technician	\$100.00
Administrative / Permit Technician	\$80.00

TAB 5



PREVENTATIVE MAINTENANCE PLAN

Under the following Terms and Conditions, Commercial Fitness Products ("Servicer") agrees for the stated fees to perform Preventative Maintenance Service for one (1) year for the effective date for the **Town of Kindred CDD c/o Rizzetta & Company** ("Customer") on the equipment listed by type, model and serial number.

This custom plan has been specifically designed to fit the needs of the Customer. The equipment covered under this agreement will be routinely maintained in accordance with manufacturers' recommendations. The maintenance provided will focus on increasing the life of Customer's equipment, decreasing or eliminating downtime, and maintaining the equipment at peak performance.

1. Upon the first PM Visit under this Agreement, an initial inspection will be performed. A detailed Estimate of equipment in need of repair will be submitted for Customer's approval. This estimate is provided at no charge. It is the Customer's responsibility for equipment under contract to be brought up to proper working specifications. Customer warrants the listed equipment is in proper working order on the effective date of this Agreement.
2. Each regularly scheduled preventative maintenance call shall include a complete function and safety inspection. Additionally, cleaning, lubrication, and mechanical adjustments determined as due by Servicer will be performed. Cost of routine supply items required for preventative maintenance service is included herein.
3. All service covered by this Agreement will be performed during Servicer's regular hours of 9:00 AM and 5:00 PM weekdays, excluding holidays. If emergency service is requested outside such regular hours, the Servicer's Non-PM Plan Standard Hourly Rates prevail. (Standard hourly rates = \$65.00 plus Service Charge = \$65.00).
4. If repair is needed, the Customer can call during regular hours to speak to a Service Representative. The Customer will be given a course of action to resolve the problem or Customer will be scheduled for a service call. The response time will be within 2 Business Days. All efforts will be made to repair the equipment as timely as possible.
5. Any necessary repairs (non-PM related service) during regular working hours will be billed at the following Discounted Rate for the term of this Agreement:
Labor - \$55.00 per hour (1 Hour Minimum)
Service Charge - \$55.00 Service (per trip)

In the event a Technician is on site performing routine Preventative Maintenance and a repair service is required, the Discounted Labor Rate (\$55.00/Hour) will apply, but the \$55.00 Service Charge will not be charged. All repairs, including Diagnostic Service Calls, are billed with a one hour minimum charge. After the initial first hour, labor will be billed in half (1/2) hour increments. All repair labor and service charges shall be invoiced as Due Upon Receipt.

5034 N. Hiatus Road, Sunrise, FL 33351
P (954) 747-5128 F (954) 747-5131
www.commfitnessproducts.com

CommercialFitnessProducts

6. Service Requests must be made in writing by the individual Property Manager. Service Request Forms will be provided in a format that can be faxed or emailed to CFP's Service Manager. Each form must contain essential information required for timely repair.

7. Repairs necessitated by casualty, acts of God (unforeseen, naturally occurring events that were unavoidable), voltage aberrations (high or low spikes in electricity to the product), abuse (misuse of product, vandalism, or any act which harms the product in any way), or negligence, are not covered by this agreement but will be provided at Servicer's hourly rate(s) plus parts.

Repair calls requested as a result of User Error, in which no actual repair is required, will be billed at the Servicer's hourly rate plus Service Charge.

8. All repair service done by Servicer will be warranted for thirty (30) days from service date and will cover specific parts and repairs written on service invoice.

9. All required Parts not covered by CFP's warranty will be billed at CFP's current Preferred Customer discounted price plus shipping charges.

10. A written Estimate will be presented for each billable part, and must be approved by Customer prior to ordering.

11. This agreement may not be amended except in writing, agreed to and signed by both parties. The agreement will automatically be renewed at the end of each term unless otherwise notified by the Customer.

12. This Agreement shall be construed in accordance with the laws of the State of Florida. In the event there shall be any litigation between parties, the prevailing party shall be entitled to recover from the other party its reasonable attorney fees, including any associated fees and court costs.

13. All unpaid balances under this agreement shall bear interest at the rate of 1.5% per month, simple interest, in the event that such invoice is not paid within thirty (30) days from date service is rendered.

14. Either party may cancel at any time for any reason provided a written notice has been received thirty (30) days prior to the next scheduled call. Customer shall render payment on any outstanding invoices within five (5) business days preceding cancellation of services.

It is understood and agreed that under this plan, CFP will be performing routine Preventative Maintenance procedures only, and CFP, its Directors, Officers, Employees, and Agents shall have no liability arising out of, or in connection with personal injury or property damage resulting from the use of the equipment by any person on the premises in which the equipment is located. This Agreement shall not be construed as an assumption by CFP of any risk of loss or liability due to the undersigned's failure to routinely inspect (or negligent inspection of) the equipment by its own staff.

5034 N. Hiatus Road, Sunrise, FL 33351
P (954) 747-5128 F (954) 747-5131
www.commfitnessproducts.com

CommercialFitnessProducts

Agreement Total: \$1,110.00/Year (\$185.00/Visit) Plus Sales Tax; Total # of PM Visits:6 (Six)Per Year

Property Name: Town of Kindred CDD c/o Rizzetta & Company

Property Address: 1450 Diamond Loop Drive, Kissimmee, FL 34744

Contact: Richard Hernandez

Email: Rhernandez@Rizzetta.com

Signature:

Title:

Customer Contact expressly warrants and represents that he/she has the authority and right to enter into this Agreement.

Contact Phone: 407-757-0864

Fax:

Terms: Prepayment Prior To 1st PM Visit

Effective Date:

Ending Date:

CFP Approval Signature: Casey Barnes

Date: 11/15/2021

Explanation of Services:

During each preventative maintenance visit, ALL equipment covered under this agreement will be: Inspected for safety, thoroughly cleaned on interior as well as exterior, lubricated and adjusted in accordance to manufacturers' specifications and quoted for repairs if needed.

Equipment Covered:

QTY	BRAND	DESCRIPTION	MODEL #	SERIAL #
3	Matrix	Treadmills	T1x	
2	Matrix	Ellipticals	E1x	
1	Matrix	Recumbent Bike	R1x	
1	Matrix	Rower	ROWER-02	
1	Matrix	Spin Bike	MX-IC2	
6	Inflight Fitness	Strength Units	CT Line	

5034 N. Hiatus Road, Sunrise, FL 33351

P (954) 747-5128 F (954) 747-5131

www.commfitnessproducts.com

Initial _____

Commercial Fitness Products

Scheduled Maintenance (Frequency: 6/Year)

MAY	NOVEMBER
JUNE	DECEMBER
JULY	JANUARY
AUGUST	FEBRUARY
SEPTEMBER	MARCH
OCTOBER	APRIL

5034 N. Hiatus Road, Sunrise, FL 33351
P (954) 747-5128 F (954) 747-5131
www.commfitnessproducts.com

TAB 6

RESOLUTION 2022-08

THE ANNUAL APPROPRIATION RESOLUTION OF THE TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT ("DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGETS FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2022, AND ENDING SEPTEMBER 30, 2023; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June 2022, submitted to the Board of Supervisors ("**Board**") of the Town of Kindred Community Development District ("**District**") proposed budgets ("**Proposed Budget**") for the fiscal year beginning October 1, 2022, and ending September 30, 2023 ("**Fiscal Year 2022/2023**") along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, at least sixty (60) days prior to the adoption of the Proposed Budget, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), *Florida Statutes*; and

WHEREAS, the Board set a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, the District Manager posted the Proposed Budget on the District's website at least two days before the public hearing; and

WHEREAS, Section 190.008(2)(a), *Florida Statutes*, requires that, prior to October 1st of each year, the Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

WHEREAS, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

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

SECTION 1. BUDGET

- a. The Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District's Local Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.

- b. The Proposed Budget, attached hereto as **Exhibit “A,”** as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes* (“**Adopted Budget**”), and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.
- c. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District’s Local Records Office and identified as “The Budget for the Town of Kindred Community Development District for the Fiscal Year Ending September 30, 2023.”
- d. The Adopted Budget shall be posted by the District Manager on the District’s official website within thirty (30) days after adoption, and shall remain on the website for at least 2 years.

SECTION 2. APPROPRIATIONS

There is hereby appropriated out of the revenues of the District, for Fiscal Year 2022/2023, the sum of \$1,726,543.60 to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	<u>\$1,224,030.00</u>
DEBT SERVICE FUND (SERIES 2016)	<u>\$227,066.40</u>
DEBT SERVICE FUND (SERIES 2017)	<u>\$275,447.60</u>

SECTION 3. BUDGET AMENDMENTS

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within Fiscal Year 2022/2023 or within 60 days following the end of the Fiscal Year 2022/2023 may amend its Adopted Budget for that fiscal year as follows:

- a. A line-item appropriation for expenditures within a fund may be decreased or increased by motion of the Board recorded in the minutes, and approving the expenditure, if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may approve an expenditure that would increase or decrease a line-item appropriation for expenditures within a fund if

change in the original appropriation item does not exceed the greater of \$15,000 or 15% of the original appropriation, or (ii) such expenditure is authorized by separate disbursement or spending resolution.

- c. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must ensure that any amendments to the budget under paragraph c. above are posted on the District’s website within 5 days after adoption and remain on the website for at least 2 years.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this 11th day of August 2022.

ATTEST:

**TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairperson, Board of Supervisors

EXHIBIT A



Rizzetta & Company

Town of Kindred Community Development District

Townofkindredcdd.org

Approved Proposed Budget for Fiscal Year 2022-2023

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Proposed Budget
Town of Kindred Community Development District
General Fund
Fiscal Year 2022/2023

	Chart of Accounts Classification	Actual YTD through 02/28/22	Projected Annual Totals 2021/2022	Annual Budget for 2021/2022	Projected Budget variance for 2021/2022	Budget for 2022/2023	Budget Increase (Decrease) vs 2021/2022	Comments
1								
2	REVENUES							
3								
4	Special Assessments							
5	Tax Roll*	\$ 1,054,101	\$ 1,054,101	1,047,820	\$ 6,281	1,219,030	\$ 171,210	Tax roll/off roll allocations to be determined and
7	Other Miscellaneous Revenues							adjusted upon final certification of county rolls.
8	Miscellaneous Revenues	\$ 4,921	\$ 5,000	\$ 5,000	\$ -	\$ 5,000	\$ -	Anticipated clubhouse related revenue.
9								
10	TOTAL REVENUES	\$ 1,059,022	\$ 1,059,101	\$ 1,052,820	\$ 6,281	\$ 1,224,030	\$ 171,210	
13								
14	TOTAL REVENUES AND BALANCE FORWARD	\$ 1,059,022	\$ 1,037,335	\$ 1,052,820	\$ (15,485)	\$ 1,224,030	\$ 171,210	
15								
16	<i>*Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.</i>							
17								
18								
19	EXPENDITURES - ADMINISTRATIVE							
20								
23	Financial & Administrative							
24	Administrative Services	\$ 1,875	\$ 4,500	\$ 4,500	\$ -	\$ 4,500	\$ -	Maintained at same rate.
25	District Management	\$ 9,375	\$ 22,500	\$ 22,500	\$ -	\$ 22,500	\$ -	Maintained at same rate.
26	District Engineer	\$ 200	\$ 10,000	\$ 10,000	\$ -	\$ 10,000	\$ -	
27	Disclosure Report	\$ 6,000	\$ 6,000	\$ 6,000	\$ -	\$ 6,000	\$ -	Required per bond indenture.
28	Trustees Fees	\$ 8,620	\$ 8,620	\$ 8,620	\$ -	\$ 8,620	\$ -	\$4,310 each for Series 16 & 17 bonds.
29	Assessment Roll	\$ 5,000	\$ 5,000	\$ 5,000	\$ -	\$ 5,000	\$ -	Maintained at same rate.
30	Financial & Revenue Collections	\$ 1,875	\$ 4,500	\$ 4,500	\$ -	\$ 4,500	\$ -	Maintained at same rate.
31	Accounting Services	\$ 8,375	\$ 20,100	\$ 20,100	\$ -	\$ 20,100	\$ -	Maintained at same rate.
32	Auditing Services	\$ -	\$ 4,100	\$ 4,100	\$ -	\$ 4,100	\$ -	
33	Arbitrage Rebate Calculation	\$ -	\$ 1,000	\$ 1,000	\$ -	\$ 1,000	\$ -	\$500 per bond issuance
34	Miscellaneous Mailings	\$ -	\$ 400	\$ 400	\$ -	\$ 400	\$ -	
35	Public Officials Liability Insurance	\$ 1,451	\$ 2,930	\$ 2,930	\$ -	\$ 3,356	\$ 426	12% Projected Egis Insurance Increase
36	Legal Advertising	\$ 1,905	\$ 2,500	\$ 2,500	\$ -	\$ 2,500	\$ -	
37	Dues, Licenses & Fees	\$ 175	\$ 451	\$ 451	\$ 0	\$ 451	\$ -	
39	Website Hosting, Maintenance, Backup	\$ 1,644	\$ 3,638	\$ 3,638	\$ -	\$ 3,638	\$ -	Campus Suites Agreement and Technology Agreement
40	Legal Counsel							
41	District Counsel	\$ 3,583	\$ 20,000	\$ 20,000	\$ -	\$ 20,000	\$ -	
42								
43	Administrative Subtotal	\$ 50,078	\$ 116,239	\$ 116,239	\$ 0	\$ 116,665	\$ 426	
44								
45	EXPENDITURES - FIELD OPERATIONS							
46								
47	Security Operations							
48	Security Services and Patrols	\$ 5,116	\$ 20,000	\$ 30,508	\$ 10,508	\$ 30,508	\$ -	
49	Security & Fire Monitoring Services	\$ 365	\$ 1,500	\$ 1,500	\$ -	\$ 1,500	\$ -	Security Alarm monitoring @ \$770 yr. & @ \$90 qtr.
50	Electric Utility Services						\$ -	
51	Utility Services	\$ 36,925	\$ 88,620	\$ 85,000	\$ (3,620)	\$ 102,500	\$ 17,500	Projection based on actual & prior FY
52	Street Lights	\$ 30,603	\$ 73,447	\$ 76,000	\$ 2,553	\$ 76,000	\$ -	
54	Garbage/Solid Waste Control Services						\$ -	
55	Garbage - Recreation Facility	\$ 1,034	\$ 2,482	\$ 2,300	\$ (182)	\$ 3,000	\$ 700	8 cuyd dumpster, emptied once weekly.
56	Water-Sewer Combination Services						\$ -	
57	Utility Services	\$ 38,057	\$ 99,000	\$ 65,000	\$ (34,000)	\$ 115,000	\$ 50,000	Projection based on current & prior FY
58	Stormwater Control						\$ -	
59	Aquatic Maintenance	\$ 2,750	\$ 6,600	\$ 6,600	\$ -	\$ 10,200	\$ 3,600	\$850 per month - Aquatic Weed 55% increase (BIDDING OUT)
60	Fountain Service Repairs & Maintenance	\$ 521	\$ 1,250	\$ 1,520	\$ 270	\$ -	\$ (1,520)	Combining both fountain repair budget accounts
61	Other Physical Environment						\$ -	
62	General Liability/Property Insurance	\$ 12,941	\$ 26,125	\$ 26,125	\$ -	\$ 29,934	\$ 3,809	12% Projected Egis Insurance Increase (BIDDING OUT)
63	Entry & Walls Maintenance	\$ -	\$ -	\$ 550	\$ 550	\$ 550	\$ -	
64	Landscape Maintenance	\$ 138,986	\$ 316,000	\$ 314,546	\$ (1,454)	\$ 338,546	\$ 24,000	DTE Contract
66	Landscaped Inspections	\$ -	\$ 17,400	\$ 17,400	\$ -	\$ 17,922	\$ 522	Sunscape Consulting is asking for 3% increase
67	Irrigation Repairs	\$ 17,184	\$ 20,000	\$ 10,500	\$ (9,500)	\$ 40,000	\$ 29,500	Based on actuals
68	Landscape - Mulch	\$ 2,100	\$ 2,100	\$ 27,000	\$ 24,900	\$ 23,000	\$ (4,000)	Now included in Landscaping budget
70	Landscape Replacement Plants, Shrubs, Trees	\$ 2,680	\$ 6,432	\$ 59,461	\$ 53,029	\$ 62,434	\$ 2,973	
	Corrective Landscape Irrigation Grading	\$ -	\$ -	\$ -	\$ -	\$ 25,000	\$ 25,000	Corrective Gridding for Park Behind Amenity
71	Parks & Recreation						\$ -	
72	Management Contract	\$ 26,667	\$ 64,001	\$ 63,996	\$ (5)	\$ 67,196	\$ 3,200	For on-site amenity/lifestyle staffing- Requested 5% increase
73	Pool Permits	\$ -	\$ -	\$ 325	\$ 325	\$ 325	\$ -	\$325 annually.
74	Pest Control	\$ 695	\$ 1,668	\$ 1,700	\$ 32	\$ 1,700	\$ -	

Proposed Budget
Town of Kindred Community Development District
General Fund
Fiscal Year 2022/2023

	Chart of Accounts Classification	Actual YTD through 02/28/22	Projected Annual Totals 2021/2022	Annual Budget for 2021/2022	Projected Budget variance for 2021/2022	Budget for 2022/2023	Budget Increase (Decrease) vs 2021/2022	Comments
76	Fitness Equipment Maintenance & Repairs	\$ 3,444	\$ 8,266	\$ 7,000	\$ (1,266)	\$ 9,500	\$ 2,500	
77	Clubhouse - Facility Janitorial Service	\$ 8,298	\$ 19,915	\$ 20,000	\$ 85	\$ 20,000	\$ -	
78	Pool/Fountain Service Contract	\$ 18,000	\$ 43,200	\$ 43,200	\$ -	\$ 43,200	\$ -	
79	Pool Repairs	\$ -	\$ -	\$ 5,000	\$ 5,000	\$ 5,000	\$ -	
80	Fountain Repairs	\$ 3,375	\$ 5,000	\$ 5,000	\$ -	\$ 15,000	\$ 10,000	Combining both fountain repair budget accounts
81	Facility A/C & Heating Maintenance & Repair	\$ -	\$ -	\$ 3,500	\$ 3,500	\$ 5,500	\$ 2,000	
82	Sidewalk Maintenance & Repair	\$ 9,745	\$ 23,388	\$ 32,000	\$ 8,612	\$ 32,000	\$ -	Projection based on actual parttime maintenance
83	Furniture Repair/Replacement	\$ -	\$ -	\$ 1,250	\$ 1,250	\$ 2,750	\$ 1,500	
85	Playground Equipment and Maintenance	\$ 382	\$ 917	\$ 1,000	\$ 83	\$ 2,000	\$ 1,000	
86	Athletic/Park Court/Field Repairs	\$ -	\$ -	\$ 2,000	\$ 2,000	\$ 1,000	\$ (1,000)	Utilize for misc. repairs, net replacements, etc.
87	Cable Television, Internet & Telephone	\$ 1,472	\$ 3,533	\$ 3,400	\$ (133)	\$ 3,400	\$ -	Spectrum @ \$283.34 per month
88	Access Control Maintenance & Repair	\$ 700	\$ 1,680	\$ 5,700	\$ 4,020	\$ 5,700	\$ -	Access control repairs- doors, gates, access system
89	Dog Waste Station Supplies	\$ -	\$ -	\$ 2,500	\$ 2,500	\$ 500	\$ (2,000)	Now included in Landscaping scope
90	Special Events						\$ -	
91	Special Events/Lifestyle	\$ -	\$ -	\$ 5,000	\$ 5,000	\$ 1,500	\$ (3,500)	Based on actuals
92	Contingency							
94	Miscellaneous Contingency	\$ 4,872	\$ 11,693	\$ 10,000	\$ -	\$ 15,000	\$ 5,000	Suggest misc. contingency for unforeseen expenses
97	Field Operations Subtotal	\$ 366,912	\$ 921,096	\$ 936,581	\$ 17,178	\$ 1,107,365	\$ 170,784	
100								
101	TOTAL EXPENDITURES	\$ 416,990	\$ 1,037,335	\$ 1,052,820	\$ 17,178	\$ 1,224,030	\$ 171,210	
102								
103	EXCESS OF REVENUES OVER	\$ 642,032	\$ -	\$ (0)	\$ 1,693	\$ -	\$ 0	

**Town of Kindred Community Development District
Debt Service
Fiscal Year 2022/2023**

Chart of Accounts Classification	Series 2016	Series 2017	Budget for 2022/2023
REVENUES			
Special Assessments			
Net Special Assessments	\$227,066.40	\$275,457.60	\$502,524.00
TOTAL REVENUES	\$227,066.40	\$275,457.60	\$502,524.00
EXPENDITURES			
Administrative			
Financial & Administrative			
Debt Service Obligation	\$227,066.40	\$275,457.60	\$502,524.00
Administrative Subtotal	\$227,066.40	\$275,457.60	\$502,524.00
TOTAL EXPENDITURES	\$227,066.40	\$275,457.60	\$502,524.00
EXCESS OF REVENUES OVER EXPENDITURES	\$0.00	\$0.00	\$0.00

Osceola County Collection Costs (2%) and Early Payment Discounts (4%): 6.0%

Gross assessments: \$534,600.00

Notes:

Tax Roll Collection Costs (2%) and Early Payment Discounts (4%) are a total 6.0% of Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.

TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2022/2023 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

2022/2023 O&M Budget		\$1,224,030.00
Collection Costs @	2%	\$26,043.19
Early Payment Discount @	4%	\$52,086.38
2022/2023 Total:		<u>\$1,302,159.57</u>

2021/2022 O&M Budget	\$1,047,820.20
2022/2023 O&M Budget	\$1,224,030.00
Total Difference:	<u>\$176,209.80</u>

	<u>PER UNIT ANNUAL ASSESSMENT</u>		<u>Proposed Increase / Decrease</u>	
	<u>2021/2022</u>	<u>2022/2023</u>	<u>\$</u>	<u>%</u>
Series 2016 Debt Service - Townhome	\$330.00	\$330.00	\$0.00	0.00%
Operations/Maintenance - Townhome	\$561.14	\$655.50	\$94.36	16.82%
Total	\$891.14	\$985.50	\$94.36	10.59%
Series 2016 Debt Service - Single Family	\$660.00	\$660.00	\$0.00	0.00%
Operations/Maintenance - Single Family	\$1,402.85	\$1,638.76	\$235.91	16.82%
Total	\$2,062.85	\$2,298.76	\$235.91	11.44%
Series 2017 Debt Service - Townhome	\$330.00	\$330.00	\$0.00	0.00%
Operations/Maintenance - Townhome	\$561.14	\$655.50	\$94.36	16.82%
Total	\$891.14	\$985.50	\$94.36	10.59%
Series 2017 Debt Service - Single Family	\$660.00	\$660.00	\$0.00	0.00%
Operations/Maintenance - Single Family	\$1,402.85	\$1,638.76	\$235.91	16.82%
Total	\$2,062.85	\$2,298.76	\$235.91	11.44%

**TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2022/2023 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE**

TOTAL O&M BUDGET		\$1,224,030.00
COLLECTION COSTS @	2%	\$26,043.19
EARLY PAYMENT DISCOUNT @	4%	\$52,086.38
TOTAL O&M ASSESSMENT		<u>\$1,302,159.57</u>

<u>UNITS ASSESSED</u>				<u>ALLOCATION OF O&M ASSESSMENT</u>				<u>PER UNIT ASSESSMENTS</u>			
<u>LOT SIZE</u>	<u>O&M</u>	<u>SERIES 2016 DEBT SERVICE ⁽¹⁾</u>	<u>SERIES 2017 DEBT SERVICE ⁽²⁾</u>	<u>EAU FACTOR</u>	<u>TOTAL EAU's</u>	<u>% TOTAL EAU's</u>	<u>TOTAL O&M BUDGET</u>	<u>O&M</u>	<u>Series 2016 Debt Service ⁽³⁾</u>	<u>Series 2017 Debt Service ⁽⁴⁾</u>	<u>Total ⁽⁵⁾</u>
<u>SERIES 2016</u>											
Townhome	58	58	0	0.40	23	2.92%	\$38,019.26	\$655.50	\$330.00	\$0.00	\$985.50
Single Family	337	337	0	1.00	337	42.41%	\$552,262.49	\$1,638.76	\$660.00	\$0.00	\$2,298.76
<u>SERIES 2017</u>											
Townhome	106	0	106	0.40	42	5.34%	\$69,483.47	\$655.50	\$0.00	\$330.00	\$985.50
Single Family	392	0	391	1.00	392	49.33%	\$642,394.35	\$1,638.76	\$0.00	\$660.00	\$2,298.76
Total	893	395	497		795	100.00%	\$1,302,159.57				

LESS: Osceola County Collection Costs (2%) and Early Payment Discounts (4%): **(\$78,129.57)**

Net Revenue to be Collected: **\$1,224,030.00**

⁽¹⁾ Reflects the total number of lots with Series 2016 debt outstanding.

⁽²⁾ Reflects the total number of lots with Series 2017 debt outstanding.

⁽³⁾ Annual debt service assessment per lot adopted in connection with the Series 2016 bond issue. Annual assessment includes principal, interest, Osceola County collection costs and early payment discounts.

⁽⁴⁾ Annual debt service assessment per lot adopted in connection with the Series 2017 bond issue. Annual assessment includes principal, interest, Osceola County collection costs and early payment discounts.

⁽⁵⁾ Annual assessment that will appear on November 2022 Osceola County property tax bill. Amount shown includes all applicable collection costs (2%) and early payment discounts (up to 4% if paid early).

GENERAL FUND BUDGET **ACCOUNT CATEGORY DESCRIPTION**

The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Interest Earnings: The District may earn interest on its monies in the various operating accounts.

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

Facilities Rentals: The District may receive monies for the rental of certain facilities by outside sources, for such items as office space, snack bar/restaurants etc.

EXPENDITURES – ADMINISTRATIVE:

Supervisor Fees: The District may compensate its supervisors within the appropriate statutory limits of \$200.00 maximum per meeting within an annual cap of \$4,800.00 per supervisor.

Administrative Services: The District will incur expenditures for the day to day operation of District matters. These services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with Chapter 119, Florida Statutes, and the District's adopted Rules of Procedure, preparation and delivery of agenda, overnight deliveries, facsimiles and phone calls.

District Management: The District as required by statute, will contract with a firm to provide for management and administration of the District's day to day needs. These services include the conducting of board meetings, workshops, overall administration of District functions, all required state and local filings, preparation of annual budget, purchasing, risk management, preparing various resolutions and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

District Engineer: The District's engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the district throughout the year.

Disclosure Report: The District is required to file quarterly and annual disclosure reports, as required in the District's Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.

Trustee's Fees: The District will incur annual trustee's fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

Assessment Roll: The District will contract with a firm to maintain the assessment roll and annually levy a Non-Ad Valorem assessment for operating and debt service expenses.

Financial & Revenue Collections: Services include all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District's debt service and operations and maintenance obligations. These services include, but are not limited to, assessment roll preparation and certification, direct billings and funding request processing as well as responding to property owner questions regarding District assessments. This line item also includes the fees incurred for a Collection Agent to collect the funds for the principal and interest payment for its short-term bond issues and any other bond related collection needs. These funds are collected as prescribed in the Trust Indenture. The Collection Agent also provides for the release of liens on property after the full collection of bond debt levied on particular properties.

Accounting Services: Services include the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.

Auditing Services: The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

Arbitrage Rebate Calculation: The District is required to calculate the interest earned from bond proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

Public Officials Liability Insurance: The District will incur expenditures for public officials' liability insurance for the Board and Staff.

Legal Advertising: The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines

Bank Fees: The District will incur bank service charges during the year.

Dues, Licenses & Fees: The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items which may require licenses or permits, etc.

Miscellaneous Fees: The District could incur miscellaneous throughout the year, which may not fit into any standard categories.

Website Hosting, Maintenance and Email: The District may incur fees as they relate to the development and ongoing maintenance of its own website along with possible email services if requested.

District Counsel: The District's legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.

EXPENDITURES - FIELD OPERATIONS:

Security Services and Patrols: The District may wish to contract with a private company to provide security for the District.

Streetlights: The District may have expenditures relating to streetlights throughout the community. These may be restricted to main arterial roads or in some cases to all streetlights within the District's boundaries.

Garbage - Recreation Facility: The District will incur expenditures related to the removal of garbage and solid waste.

Water-Sewer Utility Services: The District will incur water/sewer utility expenditures related to district operations.

Aquatic Maintenance: Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

Fountain Service Repairs & Maintenance: The District may incur expenses related to maintaining the fountains within throughout the Parks & Recreational areas

General Liability Insurance: The District will incur fees to insure items owned by the District for its general liability needs

Property Insurance: The District will incur fees to insure items owned by the District for its property needs

Entry and Walls Maintenance: The District will incur expenditures to maintain the entry monuments and the fencing.

Landscape Maintenance: The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch, and irrigation repairs.

Irrigation Maintenance: The District will incur expenditures related to the maintenance of the irrigation systems.

Irrigation Repairs: The District will incur expenditures related to repairs of the irrigation systems.

Landscape Replacement: Expenditures related to replacement of turf, trees, shrubs etc.

Field Services: The District may contract for field management services to provide landscape maintenance oversight.

Miscellaneous Fees: The District may incur miscellaneous expenses that do not readily fit into defined categories in field operations.

Sidewalk Repair & Maintenance: Expenses related to sidewalks located in the right of way of streets the District may own if any.

General Liability Insurance: The District will incur fees to insure items owned by the District for its general liability needs

Property Insurance: The District will incur fees to insure items owned by the District for its property needs

Entry and Walls Maintenance: The District will incur expenditures to maintain the entry monuments and the fencing.

Landscape Maintenance: The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch, and irrigation repairs.

Irrigation Maintenance: The District will incur expenditures related to the maintenance of the irrigation systems.

Irrigation Repairs: The District will incur expenditures related to repairs of the irrigation systems.

Landscape Replacement: Expenditures related to replacement of turf, trees, shrubs etc.

Field Services: The District may contract for field management services to provide landscape maintenance oversight.

Miscellaneous Fees: The District may incur miscellaneous expenses that do not readily fit into defined categories in field operations.

Sidewalk Repair & Maintenance: Expenses related to sidewalks located in the right of way of streets the District may own if any.

Employees - Salaries: The District may incur expenses for employees/staff members needed for the recreational facilities such as Clubhouse Staff.

Employees - P/R Taxes: This is the employer's portion of employment taxes such as FICA etc.

Employee - Workers' Comp: Fees related to obtaining workers compensation insurance.

Management Contract: The District may contract with a firm to provide for the oversight of its recreation facilities.

Maintenance & Repair: The District may incur expenses to maintain its recreation facilities.

Facility Supplies: The District may have facilities that required various supplies to operate.

Gate Maintenance & Repairs: Any ongoing gate repairs and maintenance would be included in this line item.

Telephone, Fax, Internet: The District may incur telephone, fax and internet expenses related to the recreational facilities.

Office Supplies: The District may have an office in its facilities which require various office related supplies.

Clubhouse - Facility Janitorial Service: Expenses related to the cleaning of the facility and related supplies.

Pool Service Contract: Expenses related to the maintenance of swimming pools and other water features.

Pool Repairs: Expenses related to the repair of swimming pools and other water features.

Security System Monitoring & Maintenance: The District may wish to install a security system for the clubhouse

Clubhouse Miscellaneous Expense: Expenses which may not fit into a defined category in this section of the budget

Athletic/Park Court/Field Repairs: Expense related to any facilities such as tennis, basketball etc.

Trail/Bike Path Maintenance: Expenses related to various types of trail or pathway systems the District may own, from hard surface to natural surfaces.

Special Events: Expenses related to functions such as holiday events for the public enjoyment

Miscellaneous Fees: Monies collected and allocated for fees that the District could incur throughout the year, which may not fit into any standard categories.

Miscellaneous Contingency: Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.

RESERVE FUND BUDGET **ACCOUNT CATEGORY DESCRIPTION**

The Reserve Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Reserve Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

EXPENDITURES:

Capital Reserve: Monies collected and allocated for the future repair and replacement of various capital improvements such as club facilities, swimming pools, athletic courts, roads, etc.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.

DEBT SERVICE FUND BUDGET

ACCOUNT CATEGORY DESCRIPTION

The Debt Service Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Debt Service Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Special Assessments: The District may levy special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

EXPENDITURES – ADMINISTRATIVE:

Bank Fees: The District may incur bank service charges during the year.

Debt Service Obligation: This would be a combination of the principal and interest payment to satisfy the annual repayment of the bond issue debt.

EXHIBIT B
Assessment Roll

Assessment roll is maintained in the District's official records and is available upon request. Certain exempt information may be redacted prior to release in compliance with Chapter 119, Florida Statutes.

TAB 7

RESOLUTION 2022-09

A RESOLUTION OF THE BOARD OF SUPERVISORS OF TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT AND IMPOSING SPECIAL ASSESSMENTS FOR FISCAL YEAR 2022/2023; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Town of Kindred Community Development District ("**District**") is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

WHEREAS, the District is located in Osceola County, Florida ("**County**"); and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District's adopted capital improvement plan and Chapter 190, *Florida Statutes*; and

WHEREAS, the Board of Supervisors ("**Board**") of the District hereby determines to undertake various operations and maintenance and other activities described in the District's budget ("**Adopted Budget**") for the fiscal year beginning October 1, 2022 and ending September 30, 2023 ("**Fiscal Year 2022/2023**"), attached hereto as **Exhibit "A"**, and incorporated by reference herein; and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the Adopted Budget; and

WHEREAS, the provision of such services, facilities, and operations is a benefit to lands within the District; and

WHEREAS, Chapter 190, *Florida Statutes*, provides that the District may impose special assessments on benefitted lands within the District; and

WHEREAS, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Adopted Budget; and

WHEREAS, the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2022/2023; and

WHEREAS, Chapter 197, *Florida Statutes*, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector ("**Uniform Method**"), and the District has previously authorized the use of the Uniform Method by, among other things, entering into agreements with the Property Appraiser and Tax Collector of the County for that purpose; and

WHEREAS, it is in the best interests of the District to adopt the Assessment Roll of the Town of Kindred Community Development District ("**Assessment Roll**") attached to this Resolution as **Exhibit "B"** and incorporated as a material part of this Resolution by this reference, and to certify the Assessment Roll to the County Tax Collector pursuant to the Uniform Method; and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, certified to the County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

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

SECTION 1. BENEFIT & ALLOCATION FINDINGS. The Board hereby finds and determines that the provision of the services, facilities, and operations as described in **Exhibit "A"** confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted lands, as shown in **Exhibits "A" and "B,"** is hereby found to be fair and reasonable.

SECTION 2. ASSESSMENT IMPOSITION. Pursuant to Chapters 190 and 197, *Florida Statutes*, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District, and in accordance with **Exhibits "A" and "B."** The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the "maximum rate" authorized by law for operation and maintenance assessments.

SECTION 3. COLLECTION. The collection of the operation and maintenance special assessments and previously levied debt service assessments shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as indicated on **Exhibits "A" and "B."** The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

SECTION 4. ASSESSMENT ROLL. The Assessment Roll, attached to this Resolution as **Exhibit “B,”** is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the District.

SECTION 5. ASSESSMENT ROLL AMENDMENT. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution, and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates in the District records.

SECTION 6. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 7. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

PASSED AND ADOPTED this 11th day of August 2022.

ATTEST:

**TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

Chairperson, Board of Supervisors

Exhibit A: FY 2023 Budget
Exhibit B: FY 2023 Assessment Roll

EXHIBIT A



Rizzetta & Company

Town of Kindred Community Development District

Townofkindredcdd.org

Approved Proposed Budget for Fiscal Year 2022-2023

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Proposed Budget
Town of Kindred Community Development District
General Fund
Fiscal Year 2022/2023

	Chart of Accounts Classification	Actual YTD through 02/28/22	Projected Annual Totals 2021/2022	Annual Budget for 2021/2022	Projected Budget variance for 2021/2022	Budget for 2022/2023	Budget Increase (Decrease) vs 2021/2022	Comments
1								
2	REVENUES							
3								
4	Special Assessments							
5	Tax Roll*	\$ 1,054,101	\$ 1,054,101	1,047,820	\$ 6,281	1,219,030	\$ 171,210	Tax roll/off roll allocations to be determined and
7	Other Miscellaneous Revenues							adjusted upon final certification of county rolls.
8	Miscellaneous Revenues	\$ 4,921	\$ 5,000	\$ 5,000	\$ -	\$ 5,000	\$ -	Anticipated clubhouse related revenue.
9								
10	TOTAL REVENUES	\$ 1,059,022	\$ 1,059,101	\$ 1,052,820	\$ 6,281	\$ 1,224,030	\$ 171,210	
13								
14	TOTAL REVENUES AND BALANCE FORWARD	\$ 1,059,022	\$ 1,037,335	\$ 1,052,820	\$ (15,485)	\$ 1,224,030	\$ 171,210	
15								
16	<i>*Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.</i>							
17								
18								
19	EXPENDITURES - ADMINISTRATIVE							
20								
23	Financial & Administrative							
24	Administrative Services	\$ 1,875	\$ 4,500	\$ 4,500	\$ -	\$ 4,500	\$ -	Maintained at same rate.
25	District Management	\$ 9,375	\$ 22,500	\$ 22,500	\$ -	\$ 22,500	\$ -	Maintained at same rate.
26	District Engineer	\$ 200	\$ 10,000	\$ 10,000	\$ -	\$ 10,000	\$ -	
27	Disclosure Report	\$ 6,000	\$ 6,000	\$ 6,000	\$ -	\$ 6,000	\$ -	Required per bond indenture.
28	Trustees Fees	\$ 8,620	\$ 8,620	\$ 8,620	\$ -	\$ 8,620	\$ -	\$4,310 each for Series 16 & 17 bonds.
29	Assessment Roll	\$ 5,000	\$ 5,000	\$ 5,000	\$ -	\$ 5,000	\$ -	Maintained at same rate.
30	Financial & Revenue Collections	\$ 1,875	\$ 4,500	\$ 4,500	\$ -	\$ 4,500	\$ -	Maintained at same rate.
31	Accounting Services	\$ 8,375	\$ 20,100	\$ 20,100	\$ -	\$ 20,100	\$ -	Maintained at same rate.
32	Auditing Services	\$ -	\$ 4,100	\$ 4,100	\$ -	\$ 4,100	\$ -	
33	Arbitrage Rebate Calculation	\$ -	\$ 1,000	\$ 1,000	\$ -	\$ 1,000	\$ -	\$500 per bond issuance
34	Miscellaneous Mailings	\$ -	\$ 400	\$ 400	\$ -	\$ 400	\$ -	
35	Public Officials Liability Insurance	\$ 1,451	\$ 2,930	\$ 2,930	\$ -	\$ 3,356	\$ 426	12% Projected Egis Insurance Increase
36	Legal Advertising	\$ 1,905	\$ 2,500	\$ 2,500	\$ -	\$ 2,500	\$ -	
37	Dues, Licenses & Fees	\$ 175	\$ 451	\$ 451	\$ 0	\$ 451	\$ -	
39	Website Hosting, Maintenance, Backup	\$ 1,644	\$ 3,638	\$ 3,638	\$ -	\$ 3,638	\$ -	Campus Suites Agreement and Technology Agreement
40	Legal Counsel							
41	District Counsel	\$ 3,583	\$ 20,000	\$ 20,000	\$ -	\$ 20,000	\$ -	
42								
43	Administrative Subtotal	\$ 50,078	\$ 116,239	\$ 116,239	\$ 0	\$ 116,665	\$ 426	
44								
45	EXPENDITURES - FIELD OPERATIONS							
46								
47	Security Operations							
48	Security Services and Patrols	\$ 5,116	\$ 20,000	\$ 30,508	\$ 10,508	\$ 30,508	\$ -	
49	Security & Fire Monitoring Services	\$ 365	\$ 1,500	\$ 1,500	\$ -	\$ 1,500	\$ -	Security Alarm monitoring @ \$770 yr. & @ \$90 qtr.
50	Electric Utility Services						\$ -	
51	Utility Services	\$ 36,925	\$ 88,620	\$ 85,000	\$ (3,620)	\$ 102,500	\$ 17,500	Projection based on actual & prior FY
52	Street Lights	\$ 30,603	\$ 73,447	\$ 76,000	\$ 2,553	\$ 76,000	\$ -	
54	Garbage/Solid Waste Control Services						\$ -	
55	Garbage - Recreation Facility	\$ 1,034	\$ 2,482	\$ 2,300	\$ (182)	\$ 3,000	\$ 700	8 cuyd dumpster, emptied once weekly.
56	Water-Sewer Combination Services						\$ -	
57	Utility Services	\$ 38,057	\$ 99,000	\$ 65,000	\$ (34,000)	\$ 115,000	\$ 50,000	Projection based on current & prior FY
58	Stormwater Control						\$ -	
59	Aquatic Maintenance	\$ 2,750	\$ 6,600	\$ 6,600	\$ -	\$ 10,200	\$ 3,600	\$850 per month - Aquatic Weed 55% increase (BIDDING OUT)
60	Fountain Service Repairs & Maintenance	\$ 521	\$ 1,250	\$ 1,520	\$ 270	\$ -	\$ (1,520)	Combining both fountain repair budget accounts
61	Other Physical Environment						\$ -	
62	General Liability/Property Insurance	\$ 12,941	\$ 26,125	\$ 26,125	\$ -	\$ 29,934	\$ 3,809	12% Projected Egis Insurance Increase (BIDDING OUT)
63	Entry & Walls Maintenance	\$ -	\$ -	\$ 550	\$ 550	\$ 550	\$ -	
64	Landscape Maintenance	\$ 138,986	\$ 316,000	\$ 314,546	\$ (1,454)	\$ 338,546	\$ 24,000	DTE Contract
66	Landscaped Inspections	\$ -	\$ 17,400	\$ 17,400	\$ -	\$ 17,922	\$ 522	Sunscape Consulting is asking for 3% increase
67	Irrigation Repairs	\$ 17,184	\$ 20,000	\$ 10,500	\$ (9,500)	\$ 40,000	\$ 29,500	Based on actuals
68	Landscape - Mulch	\$ 2,100	\$ 2,100	\$ 27,000	\$ 24,900	\$ 23,000	\$ (4,000)	Now included in Landscaping budget
70	Landscape Replacement Plants, Shrubs, Trees	\$ 2,680	\$ 6,432	\$ 59,461	\$ 53,029	\$ 62,434	\$ 2,973	
	Corrective Landscape Irrigation Grading	\$ -	\$ -	\$ -	\$ -	\$ 25,000	\$ 25,000	Corrective Gridding for Park Behind Amenity
71	Parks & Recreation						\$ -	
72	Management Contract	\$ 26,667	\$ 64,001	\$ 63,996	\$ (5)	\$ 67,196	\$ 3,200	For on-site amenity/lifestyle staffing- Requested 5% increase
73	Pool Permits	\$ -	\$ -	\$ 325	\$ 325	\$ 325	\$ -	\$325 annually.
74	Pest Control	\$ 695	\$ 1,668	\$ 1,700	\$ 32	\$ 1,700	\$ -	

Proposed Budget
Town of Kindred Community Development District
General Fund
Fiscal Year 2022/2023

	Chart of Accounts Classification	Actual YTD through 02/28/22	Projected Annual Totals 2021/2022	Annual Budget for 2021/2022	Projected Budget variance for 2021/2022	Budget for 2022/2023	Budget Increase (Decrease) vs 2021/2022	Comments
76	Fitness Equipment Maintenance & Repairs	\$ 3,444	\$ 8,266	\$ 7,000	\$ (1,266)	\$ 9,500	\$ 2,500	
77	Clubhouse - Facility Janitorial Service	\$ 8,298	\$ 19,915	\$ 20,000	\$ 85	\$ 20,000	\$ -	
78	Pool/Fountain Service Contract	\$ 18,000	\$ 43,200	\$ 43,200	\$ -	\$ 43,200	\$ -	
79	Pool Repairs	\$ -	\$ -	\$ 5,000	\$ 5,000	\$ 5,000	\$ -	
80	Fountain Repairs	\$ 3,375	\$ 5,000	\$ 5,000	\$ -	\$ 15,000	\$ 10,000	Combining both fountain repair budget accounts
81	Facility A/C & Heating Maintenance & Repair	\$ -	\$ -	\$ 3,500	\$ 3,500	\$ 5,500	\$ 2,000	
82	Sidewalk Maintenance & Repair	\$ 9,745	\$ 23,388	\$ 32,000	\$ 8,612	\$ 32,000	\$ -	Projection based on actual parttime maintenance
83	Furniture Repair/Replacement	\$ -	\$ -	\$ 1,250	\$ 1,250	\$ 2,750	\$ 1,500	
85	Playground Equipment and Maintenance	\$ 382	\$ 917	\$ 1,000	\$ 83	\$ 2,000	\$ 1,000	
86	Athletic/Park Court/Field Repairs	\$ -	\$ -	\$ 2,000	\$ 2,000	\$ 1,000	\$ (1,000)	Utilize for misc. repairs, net replacements, etc.
87	Cable Television, Internet & Telephone	\$ 1,472	\$ 3,533	\$ 3,400	\$ (133)	\$ 3,400	\$ -	Spectrum @ \$283.34 per month
88	Access Control Maintenance & Repair	\$ 700	\$ 1,680	\$ 5,700	\$ 4,020	\$ 5,700	\$ -	Access control repairs- doors, gates, access system
89	Dog Waste Station Supplies	\$ -	\$ -	\$ 2,500	\$ 2,500	\$ 500	\$ (2,000)	Now included in Landscaping scope
90	Special Events						\$ -	
91	Special Events/Lifestyle	\$ -	\$ -	\$ 5,000	\$ 5,000	\$ 1,500	\$ (3,500)	Based on actuals
92	Contingency							
94	Miscellaneous Contingency	\$ 4,872	\$ 11,693	\$ 10,000	\$ -	\$ 15,000	\$ 5,000	Suggest misc. contingency for unforeseen expenses
97	Field Operations Subtotal	\$ 366,912	\$ 921,096	\$ 936,581	\$ 17,178	\$ 1,107,365	\$ 170,784	
100								
101	TOTAL EXPENDITURES	\$ 416,990	\$ 1,037,335	\$ 1,052,820	\$ 17,178	\$ 1,224,030	\$ 171,210	
102								
103	EXCESS OF REVENUES OVER	\$ 642,032	\$ -	\$ (0)	\$ 1,693	\$ -	\$ 0	

**Town of Kindred Community Development District
Debt Service
Fiscal Year 2022/2023**

Chart of Accounts Classification	Series 2016	Series 2017	Budget for 2022/2023
REVENUES			
Special Assessments			
Net Special Assessments	\$227,066.40	\$275,457.60	\$502,524.00
TOTAL REVENUES	\$227,066.40	\$275,457.60	\$502,524.00
EXPENDITURES			
Administrative			
Financial & Administrative			
Debt Service Obligation	\$227,066.40	\$275,457.60	\$502,524.00
Administrative Subtotal	\$227,066.40	\$275,457.60	\$502,524.00
TOTAL EXPENDITURES	\$227,066.40	\$275,457.60	\$502,524.00
EXCESS OF REVENUES OVER EXPENDITURES	\$0.00	\$0.00	\$0.00

Osceola County Collection Costs (2%) and Early Payment Discounts (4%): 6.0%

Gross assessments: \$534,600.00

Notes:

Tax Roll Collection Costs (2%) and Early Payment Discounts (4%) are a total 6.0% of Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.

TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2022/2023 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

2022/2023 O&M Budget		\$1,224,030.00
Collection Costs @ 2%		\$26,043.19
Early Payment Discount @ 4%		\$52,086.38
2022/2023 Total:		<u>\$1,302,159.57</u>

2021/2022 O&M Budget	\$1,047,820.20
2022/2023 O&M Budget	\$1,224,030.00
Total Difference:	<u>\$176,209.80</u>

	<u>PER UNIT ANNUAL ASSESSMENT</u>		<u>Proposed Increase / Decrease</u>	
	<u>2021/2022</u>	<u>2022/2023</u>	<u>\$</u>	<u>%</u>
Series 2016 Debt Service - Townhome	\$330.00	\$330.00	\$0.00	0.00%
Operations/Maintenance - Townhome	\$561.14	\$655.50	\$94.36	16.82%
Total	\$891.14	\$985.50	\$94.36	10.59%
Series 2016 Debt Service - Single Family	\$660.00	\$660.00	\$0.00	0.00%
Operations/Maintenance - Single Family	\$1,402.85	\$1,638.76	\$235.91	16.82%
Total	\$2,062.85	\$2,298.76	\$235.91	11.44%
Series 2017 Debt Service - Townhome	\$330.00	\$330.00	\$0.00	0.00%
Operations/Maintenance - Townhome	\$561.14	\$655.50	\$94.36	16.82%
Total	\$891.14	\$985.50	\$94.36	10.59%
Series 2017 Debt Service - Single Family	\$660.00	\$660.00	\$0.00	0.00%
Operations/Maintenance - Single Family	\$1,402.85	\$1,638.76	\$235.91	16.82%
Total	\$2,062.85	\$2,298.76	\$235.91	11.44%

TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2022/2023 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE

TOTAL O&M BUDGET		\$1,224,030.00
COLLECTION COSTS @	2%	\$26,043.19
EARLY PAYMENT DISCOUNT @	4%	\$52,086.38
TOTAL O&M ASSESSMENT		<u>\$1,302,159.57</u>

<u>UNITS ASSESSED</u>				<u>ALLOCATION OF O&M ASSESSMENT</u>				<u>PER UNIT ASSESSMENTS</u>			
<u>LOT SIZE</u>	<u>O&M</u>	<u>SERIES 2016 DEBT SERVICE ⁽¹⁾</u>	<u>SERIES 2017 DEBT SERVICE ⁽²⁾</u>	<u>EAU FACTOR</u>	<u>TOTAL EAU's</u>	<u>% TOTAL EAU's</u>	<u>TOTAL O&M BUDGET</u>	<u>O&M</u>	<u>Series 2016 Debt Service ⁽³⁾</u>	<u>Series 2017 Debt Service ⁽⁴⁾</u>	<u>Total ⁽⁵⁾</u>
<u>SERIES 2016</u>											
Townhome	58	58	0	0.40	23	2.92%	\$38,019.26	\$655.50	\$330.00	\$0.00	\$985.50
Single Family	337	337	0	1.00	337	42.41%	\$552,262.49	\$1,638.76	\$660.00	\$0.00	\$2,298.76
<u>SERIES 2017</u>											
Townhome	106	0	106	0.40	42	5.34%	\$69,483.47	\$655.50	\$0.00	\$330.00	\$985.50
Single Family	392	0	391	1.00	392	49.33%	\$642,394.35	\$1,638.76	\$0.00	\$660.00	\$2,298.76
Total	893	395	497		795	100.00%	\$1,302,159.57				

LESS: Osceola County Collection Costs (2%) and Early Payment Discounts (4%): **(\$78,129.57)**

Net Revenue to be Collected: **\$1,224,030.00**

⁽¹⁾ Reflects the total number of lots with Series 2016 debt outstanding.

⁽²⁾ Reflects the total number of lots with Series 2017 debt outstanding.

⁽³⁾ Annual debt service assessment per lot adopted in connection with the Series 2016 bond issue. Annual assessment includes principal, interest, Osceola County collection costs and early payment discounts.

⁽⁴⁾ Annual debt service assessment per lot adopted in connection with the Series 2017 bond issue. Annual assessment includes principal, interest, Osceola County collection costs and early payment discounts.

⁽⁵⁾ Annual assessment that will appear on November 2022 Osceola County property tax bill. Amount shown includes all applicable collection costs (2%) and early payment discounts (up to 4% if paid early).

GENERAL FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Interest Earnings: The District may earn interest on its monies in the various operating accounts.

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

Facilities Rentals: The District may receive monies for the rental of certain facilities by outside sources, for such items as office space, snack bar/restaurants etc.

EXPENDITURES – ADMINISTRATIVE:

Supervisor Fees: The District may compensate its supervisors within the appropriate statutory limits of \$200.00 maximum per meeting within an annual cap of \$4,800.00 per supervisor.

Administrative Services: The District will incur expenditures for the day to day operation of District matters. These services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with Chapter 119, Florida Statutes, and the District's adopted Rules of Procedure, preparation and delivery of agenda, overnight deliveries, facsimiles and phone calls.

District Management: The District as required by statute, will contract with a firm to provide for management and administration of the District's day to day needs. These services include the conducting of board meetings, workshops, overall administration of District functions, all required state and local filings, preparation of annual budget, purchasing, risk management, preparing various resolutions and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

District Engineer: The District's engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the district throughout the year.

Disclosure Report: The District is required to file quarterly and annual disclosure reports, as required in the District's Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.

Trustee's Fees: The District will incur annual trustee's fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

Assessment Roll: The District will contract with a firm to maintain the assessment roll and annually levy a Non-Ad Valorem assessment for operating and debt service expenses.

Financial & Revenue Collections: Services include all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District's debt service and operations and maintenance obligations. These services include, but are not limited to, assessment roll preparation and certification, direct billings and funding request processing as well as responding to property owner questions regarding District assessments. This line item also includes the fees incurred for a Collection Agent to collect the funds for the principal and interest payment for its short-term bond issues and any other bond related collection needs. These funds are collected as prescribed in the Trust Indenture. The Collection Agent also provides for the release of liens on property after the full collection of bond debt levied on particular properties.

Accounting Services: Services include the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.

Auditing Services: The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

Arbitrage Rebate Calculation: The District is required to calculate the interest earned from bond proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

Public Officials Liability Insurance: The District will incur expenditures for public officials' liability insurance for the Board and Staff.

Legal Advertising: The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines

Bank Fees: The District will incur bank service charges during the year.

Dues, Licenses & Fees: The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items which may require licenses or permits, etc.

Miscellaneous Fees: The District could incur miscellaneous throughout the year, which may not fit into any standard categories.

Website Hosting, Maintenance and Email: The District may incur fees as they relate to the development and ongoing maintenance of its own website along with possible email services if requested.

District Counsel: The District's legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.

EXPENDITURES - FIELD OPERATIONS:

Security Services and Patrols: The District may wish to contract with a private company to provide security for the District.

Streetlights: The District may have expenditures relating to streetlights throughout the community. These may be restricted to main arterial roads or in some cases to all streetlights within the District's boundaries.

Garbage - Recreation Facility: The District will incur expenditures related to the removal of garbage and solid waste.

Water-Sewer Utility Services: The District will incur water/sewer utility expenditures related to district operations.

Aquatic Maintenance: Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

Fountain Service Repairs & Maintenance: The District may incur expenses related to maintaining the fountains within throughout the Parks & Recreational areas

General Liability Insurance: The District will incur fees to insure items owned by the District for its general liability needs

Property Insurance: The District will incur fees to insure items owned by the District for its property needs

Entry and Walls Maintenance: The District will incur expenditures to maintain the entry monuments and the fencing.

Landscape Maintenance: The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch, and irrigation repairs.

Irrigation Maintenance: The District will incur expenditures related to the maintenance of the irrigation systems.

Irrigation Repairs: The District will incur expenditures related to repairs of the irrigation systems.

Landscape Replacement: Expenditures related to replacement of turf, trees, shrubs etc.

Field Services: The District may contract for field management services to provide landscape maintenance oversight.

Miscellaneous Fees: The District may incur miscellaneous expenses that do not readily fit into defined categories in field operations.

Sidewalk Repair & Maintenance: Expenses related to sidewalks located in the right of way of streets the District may own if any.

General Liability Insurance: The District will incur fees to insure items owned by the District for its general liability needs

Property Insurance: The District will incur fees to insure items owned by the District for its property needs

Entry and Walls Maintenance: The District will incur expenditures to maintain the entry monuments and the fencing.

Landscape Maintenance: The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch, and irrigation repairs.

Irrigation Maintenance: The District will incur expenditures related to the maintenance of the irrigation systems.

Irrigation Repairs: The District will incur expenditures related to repairs of the irrigation systems.

Landscape Replacement: Expenditures related to replacement of turf, trees, shrubs etc.

Field Services: The District may contract for field management services to provide landscape maintenance oversight.

Miscellaneous Fees: The District may incur miscellaneous expenses that do not readily fit into defined categories in field operations.

Sidewalk Repair & Maintenance: Expenses related to sidewalks located in the right of way of streets the District may own if any.

Employees - Salaries: The District may incur expenses for employees/staff members needed for the recreational facilities such as Clubhouse Staff.

Employees - P/R Taxes: This is the employer's portion of employment taxes such as FICA etc.

Employee - Workers' Comp: Fees related to obtaining workers compensation insurance.

Management Contract: The District may contract with a firm to provide for the oversight of its recreation facilities.

Maintenance & Repair: The District may incur expenses to maintain its recreation facilities.

Facility Supplies: The District may have facilities that required various supplies to operate.

Gate Maintenance & Repairs: Any ongoing gate repairs and maintenance would be included in this line item.

Telephone, Fax, Internet: The District may incur telephone, fax and internet expenses related to the recreational facilities.

Office Supplies: The District may have an office in its facilities which require various office related supplies.

Clubhouse - Facility Janitorial Service: Expenses related to the cleaning of the facility and related supplies.

Pool Service Contract: Expenses related to the maintenance of swimming pools and other water features.

Pool Repairs: Expenses related to the repair of swimming pools and other water features.

Security System Monitoring & Maintenance: The District may wish to install a security system for the clubhouse

Clubhouse Miscellaneous Expense: Expenses which may not fit into a defined category in this section of the budget

Athletic/Park Court/Field Repairs: Expense related to any facilities such as tennis, basketball etc.

Trail/Bike Path Maintenance: Expenses related to various types of trail or pathway systems the District may own, from hard surface to natural surfaces.

Special Events: Expenses related to functions such as holiday events for the public enjoyment

Miscellaneous Fees: Monies collected and allocated for fees that the District could incur throughout the year, which may not fit into any standard categories.

Miscellaneous Contingency: Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.

RESERVE FUND BUDGET **ACCOUNT CATEGORY DESCRIPTION**

The Reserve Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Reserve Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

EXPENDITURES:

Capital Reserve: Monies collected and allocated for the future repair and replacement of various capital improvements such as club facilities, swimming pools, athletic courts, roads, etc.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.

DEBT SERVICE FUND BUDGET **ACCOUNT CATEGORY DESCRIPTION**

The Debt Service Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Debt Service Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Special Assessments: The District may levy special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

EXPENDITURES – ADMINISTRATIVE:

Bank Fees: The District may incur bank service charges during the year.

Debt Service Obligation: This would be a combination of the principal and interest payment to satisfy the annual repayment of the bond issue debt.

EXHIBIT B
Assessment Roll

Assessment roll is maintained in the District's official records and is available upon request. Certain exempt information may be redacted prior to release in compliance with Chapter 119, Florida Statutes.

TAB 8

RESOLUTION 2022-10

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TOWN OF
KINDRED COMMUNITY DEVELOPMENT DISTRICT DESIGNATING
DATES, TIME AND LOCATION FOR REGULAR MEETINGS OF THE
BOARD OF SUPERVISORS OF THE DISTRICT, AND PROVIDING FOR
AN EFFECTIVE DATE**

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

WHEREAS, the District's Board of Supervisors (hereinafter the "Board") is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

WHEREAS, the Board is statutorily required to file annually, with the local governing authority and the Florida Department of Economic Opportunity, a schedule of its regular meetings.

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

Section 1. Regular meetings of the Board of Supervisors of the District shall be held as provided on the schedule attached as Exhibit "A".

Section 2. In accordance with Section 189.015(1), Florida Statutes, the District's Secretary is hereby directed to file annually, with Osceola County, a schedule of the District's regular meetings.

Section 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____ 2022.

**TOWN OF KINDRED
COMMUNITY DEVELOPMENT
DISTRICT**

CHAIRMAN

ATTEST:

ASSISTANT SECRETARY

EXHIBIT “A”

**TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS MEETING DATES
FOR FISCAL YEAR 2022/2023**

October	13, 2022
November	10, 2022
December	08, 2022
February	09, 2023
April	13, 2023
June	08, 2023
August	10, 2023

All meetings will convene 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.

STAFF REPORTS

District Counsel

District Engineer

District Manager

**Audience Comments
And
Supervisor Requests**

ADJOURNMENT