



Rizzetta & Company

# **Town of Kindred Community Development District**

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## **Board of Supervisors Meeting December 7, 2023**

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

**[www.townofkindredcdd.org](http://www.townofkindredcdd.org)**

## **TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT**

<b>Board of Supervisors</b>	Jennifer Sanchez	Chair
	Byron Brown	Vice Chair
	Antonio Aponte	Assistant Secretary
	Jason Torres	Assistant Secretary
	Jorge Alverio	Assistant Secretary
<b>District Manager</b>	Brian Mendes	Rizzetta & Company, Inc.
<b>District Counsel</b>	Jere Earlywine	Kutak Rock LLP
<b>District Engineer</b>	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

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

**November 30, 2023**

**FINAL AGENDA**

Dear Board Members:

The meeting of the Board of Supervisors of the Town of Kindred Community Development District will be held on **Thursday, December 7, 2023, at 2:00 p.m.** at the **Osceola County Courthouse**, located at **1 Courthouse Square, Kissimmee, Florida 34741**. The following is the **final** agenda for the meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT**
- 3. COMMUNITY UPDATES**
  - A. Aquatic Weed Management Report
- 4. BUSINESS ADMINISTRATION**
  - A. Consideration of the Minutes of the Board of Supervisors Meeting held on September 21, 2023 ..... Tab 1
  - B. Ratification of Operation and Maintenance Expenditures for August, September, and October 2023 ..... Tab 2

**BUSINESS ITEMS**

  - A. Discussion of Window Tinting
  - B. Consideration of Field Manager Proposal ..... Tab 3
  - C. Consideration of Pool Fountain Painting Proposal ..... Tab 4
  - D. Consideration of Pond Maintenance Proposal(s) ..... Tab 5
  - E. Consideration of Basketball Court Proposals ..... Tab 6
  - F. Consideration United Land Services Proposal ..... Tab 7
  - G. Consideration of Fountain Repair Proposal(s)..... Tab 8
  - H. Consideration of Dehlinger Proposal ..... Tab 9
  - I. Consideration of Handicap Chair Proposal(s)..... Tab 10
  - J. Consideration of Playground Repair Proposal..... Tab 11
  - K. Consideration of LLS Tax Solutions Arbitrage Engagement Letter.... Tab 12
  - L. Consideration of Pressure Washing Proposal ..... Tab 13
  - M. Consideration of Resolution 2024-01, Designating Registered And Registered Office ..... Tab 14
- 6. STAFF REPORTS**
  - A. District Counsel
  - B. District Engineer
    1. Drainage Issues
  - C. District Manager
    1. Invoice Discrepancies
    2. Dallos Updates
    3. Website Audit..... Tab 15
- 7. SUPERVISOR REQUESTS AND COMMENTS**
- 8. 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,  
*Brian Mendes*  
Brian Mendes



**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 regular meeting of the Board of Supervisors of the Town of Kindred Community Development District was held on **Thursday, September 21<sup>st</sup>, 2023, at 10:45 a.m.** at the **Osceola County Courthouse**, located at **1 Courthouse Square, Kissimmee, Florida 34741.**

Present and constituting a quorum:

Jennifer Sanchez	<b>Board Supervisor, Chairman</b>
Byron Brown	<b>Board Supervisor, Vice Chairman</b>
Jason Torres	<b>Board Supervisor, Assistant Secretary</b>
Jorge Alverio	<b>Board Supervisor, Assistant Secretary</b>
Antonio Aponte	<b>Board Supervisor, Assistant Secretary</b>

Also present were:

Brian Mendes	<b>District Manager, Rizzetta &amp; Company</b>
Bennett Davenport	<b>District Counsel, Kutak Rock, LLP</b>
Xabier Guerricagoitia	<b>District Engineer, Boyd Civil Engineering, Inc.</b>
	(via phone)
Jere Earlywine	<b>District Counsel, Kutak Rock, LLP</b>
Audience	<b>Not Present</b>

**FIRST ORDER OF BUSINESS**

**Call to Order/Roll Call**

Mr. Mendes called the meeting to order and confirmed a quorum.

**SECOND ORDER OF BUSINESS**

**Public Comments**

No members of the audience were present.

**THIRD ORDER OF BUSINESS**

**Acceptance of the Minutes of the Audit Committee Meeting held on August 10, 2023**

Mr. Mendes presented the meeting minutes of the Audit Committee meeting held on August 10<sup>th</sup>, 2023 and asked if any changes were requested. There were none.

On a motion by Ms. Sanchez, seconded by Mr. Torres, with all in favor, the Board Approved the Minutes of the Audit Committee meeting held on August 10<sup>th</sup>, 2023, for the Town of Kindred Community Development District.

**FOURTH ORDER OF BUSINESS**

**Consideration of the Minutes of the Board of Supervisors Meeting held on August 10, 2023**

Mr. Mendes presented the meeting minutes of the Board of Supervisors meeting held on August 10<sup>th</sup>, 2023 and asked if any changes were requested. There were none.

On a motion by Ms. Sanchez, seconded by Mr. Brown, with all in favor, the Board Approved the Minutes of the Board of Supervisors meeting held on August 10<sup>th</sup>, 2023, for the Town of Kindred Community Development District.

**FIFTH ORDER OF BUSINESS**

**Ratification of Operation and Maintenance Expenditures for the Month of July 2023**

Mr. Mendes presented the Operation and Maintenance Expenditures for the month of July 2023 and asked if there were any questions. There were none.

On a motion by Mr. Torres, seconded by Ms. Sanchez, with all in favor, the Board ratified Operation and Maintenance Expenditures for the month of July 2023 (\$116,55.97), for the Town of Kindred Community Development District.

**SIXTH ORDER OF BUSINESS**

**Discussion Regarding the Vote for Chair**

Mr. Mendes opened the discussion.

Mr. Aponte states there may have been some discussion between Board members.

Mr. Mendes brings clarity that supervisor Torres was only discussing CDD incidents with district staff.

Mr. Earlywine briefly addressed the board on ways to avoid this issue.

**SEVENTH ORDER OF BUSINESS**

**Presentation of Quarterly Website  
Audit Report**

No discussion ensued regarding this agenda item.

**EIGHTH ORDER OF BUSINESS**

**Consideration of Pond Maintenance  
Proposal**

Mr. Mendes presented the pond maintenance proposal and opened up a discussion for the board.

Mr. Brown reported on that the status of the ponds throughout the community. He stated that the pond on Kings highway has bad vegetation. The pond maintenance company reported that they are looking into herbicide or fish that can eat the bad plants.

Mr. Mendes presents the issues we are having with the current pond provider.

The board requested this item be tabled for the next meeting.

The board requested they would like to ask Aquatic Weed Management for a current issues report and invite them to the next meeting.

The board requested that staff verify what the warranty is for the fountain pump that's down.

It is stated that the District Engineer will send out a map with pond numbers.

**NINTH ORDER OF BUSINESS**

**Consideration of Landscape  
Management Agreement**

Mr. Mendes presented the landscape management agreement to the board of supervisors and asked if there were any questions.

It was requested by the board for staff to verify that if landscape across Neptune is not ours. As well to verify that the pond in front of rentals is maintained by Kindred CDD.

Mr. Mendes presented a motion.

Ms. Sanchez motioned to approve a revised contract from counsel.

On a motion by Ms. Sanchez, seconded by Mr. Brown, with all in favor, the Board approved a revised contract from counsel, for the Town of Kindred Community Development District.

**TENTH ORDER OF BUSINESS**

**Consideration of Canopy Covers for  
Playground**

Mr. Brown presented the proposal to the board of supervisors and asked if there were any questions.

Mr. Mendes discussed with the board we should plan for this in the coming years and noted the district has big drainage expenses coming before the end of the fiscal year 2022-2023.

Mr. Mendes stated he will create a formatted report for Artemis to follow.

The board requested the canopy covers agenda item be tabled for the future.

Mr. Brown brought up issues with cleanliness of the gyms and request if they could obtain an overnight crew for the gyms.

It was requested by the board that staff verify the original warranty on playground items.

It was requested by the board to adjust the pool hours on Saturday and Sunday to 9:00 a.m. to 7 p.m. Also to adjust the pools hours Monday to Friday to 1:00 p.m. to 7:00 p.m.

It was requested by the board that staff verify when Artemis contract ends and to have that information sent to them.

**ELEVENTH ORDER OF BUSINESS**

**Consideration of Audit Committee  
Recommendation**

Mr. Mendes opens the discussion.

Mr. Davenport announced that the board will work with Grau & Associates for the Audit.

On a motion by Mr. Brown, seconded by Mr. Aponte, with all in favor, the Board approved working with Grau & Associates for the audit, for the Town of Kindred Community Development District.

**TWELFTH ORDER OF BUSINESS**

**Consideration of Egis Proposal**

Mr. Mendes presented the insurance policy proposal to the board of supervisors and asked if there were any questions. The board requested staff have more proposals for next year.

On a motion by Ms. Sanchez, seconded by Mr. Torres, with all in favor, the Board approved Egis proposal for FY 2023-2024 insurance policy, for the Town of Kindred Community Development District.

### THIRTEENTH ORDER OF BUSINESS

### Staff Reports

A. District Counsel

Mr. Davenport presented himself to the board.

Mr. Davenport presented a resolution regarding board members' seat issues.

On a motion by Mr. Aponte, seconded by Mr. Alverio, with all in favor, the Board adopted resolution presented by counsel for board member seat issues, for the Town of Kindred Community Development District.

B. District Engineer

Mr. Guerricagoitia reported that he will do an annual report on drainage issues. He also stated that a report will be sent to the board.

Mr. Torres inquired about turning one tennis court in the community into a basketball court.

C. District Manager

No report.

### FOURTEENTH ORDER OF BUSINESS

### Supervisor Requests

Ms. Sanchez requested that staff get a proposal from HP for pressure wash service for the pavilions for spot cleaning.

Mr. Brown reported that the dog station has arrived and benches needing installation.

Mr. Alverio requested that pool attendant change uniforms. Also requested that pool umbrellas need pins and handicap chairs need to be fixed.

Mr. Torres requested that staff get clear Artemis hours of operation.

On a motion by Mr. Alverio, seconded by Mr. Brown, with all in favor, the Board approved the bulletin board purchase, for the Town of Kindred Community Development District.

On a motion by Ms. Sanchez, seconded by Mr. Aponte, with all in favor, the Board canceled the next meeting, for the Town of Kindred Community Development District.

**FIFTEENTH ORDER OF BUSINESS**

**Adjournment**

On a motion by Mr. Aponte, seconded by Mr. Torres, with all in favor, the Board Adjourned the Meeting at 12:33 p.m., for the Town of Kindred Community Development District.

\_\_\_\_\_  
Assistant Secretary

\_\_\_\_\_  
Chairman/Vice Chairman

**TAB 2**



# **TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT**

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DISTRICT OFFICE · ORLANDO, FL 32819

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

WWW.TOWNOFKINDREDCDD.ORG

## **Operation and Maintenance Expenditures August 2023 For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2023 through August 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented:       **\$108,917.07**

Approval of Expenditures:

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\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

# Town of Kindred Community Development District

## Paid Operation & Maintenance Expenditures

August 1, 2023 Through August 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Access Control Technologies, Inc.	100285	C96362	HID Compatible Cards 07/23	\$ 901.90
Amazon Capital Services, Inc.	100308	1DLP-JRQQ-4YG9	Janitorial Supplies 08/23	\$ 541.32
Aquatic Weed Management, Inc	100286	16350	Pond Maintenance 07/23	\$ 550.00
Dallos Services, Inc.	100297	3953	Janitorial Services 02/04/23 - 02/10/23	\$ 366.00
Dallos Services, Inc.	100288	4188	Janitorial Services 07/01/23- 07/07/23	\$ 366.00
Dallos Services, Inc.	100288	4189	Janitorial Services 07/01/23- 07/07/23	\$ 528.00
Dallos Services, Inc.	100288	4199	Janitorial Services 07/08/23- 07/14/23	\$ 366.00
Dallos Services, Inc.	100288	4200	Janitorial Services 07/08/23- 07/14/23	\$ 528.00
Dallos Services, Inc.	100288	4208	Janitorial Services 07/15/23- 07/21/23	\$ 366.00
Dallos Services, Inc.	100288	4209	Janitorial Services 07/15/23- 07/21/23	\$ 528.00

# Town of Kindred Community Development District

## Paid Operation & Maintenance Expenditures

August 1, 2023 Through August 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Dallos Services, Inc.	100288	4218	Janitorial Services 07/22/23-07/28/23	\$ 416.00
Dallos Services, Inc.	100288	4219	Janitorial Services 07/22/23-07/28/23	\$ 578.00
Dallos Services, Inc.	100300	4233	Janitorial Services 07/29/23 - 08/04/23	\$ 578.00
Dallos Services, Inc.	100300	4241	Janitorial Services 07/29/23 - 08/04/23	\$ 416.00
Dallos Services, Inc.	100301	4248	Janitorial Services 08/05/23-08/11/23	\$ 366.00
Dallos Services, Inc.	100301	4250	Janitorial Services 08/05/23-08/11/23	\$ 528.00
Dallos Services, Inc.	100301	4260	Janitorial Services 08/12/23-08/18/23	\$ 366.00
Dallos Services, Inc.	100301	4262	Janitorial Services 08/12/23-08/18/23	\$ 528.00
Hidden Eyes, LLC	100302	731211	Video Monitoring Services & Maintenance 09/23	\$ 485.12
IPFS Corporation	100289	GAA-D21546 Payment 11 of 11- 09/23	GAA-D21546 Payment 11 of 11- 09/23	\$ 2,575.39

# Town of Kindred Community Development District

## Paid Operation & Maintenance Expenditures

August 1, 2023 Through August 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Jason Torres	100303	JT081023	Board of Supervisors Meeting 08/10/23	\$ 200.00
Jennifer Sanchez	100304	JS081023	Board of Supervisors Meeting 08/10/23	\$ 200.00
Jorge Luis Alverio Nunez	100294	JA060823	Board of Supervisors Meeting 06/08/23	\$ 200.00
Jorge Luis Alverio Nunez	100305	JA081023	Board of Supervisors Meeting 08/10/23	\$ 200.00
Kissimmee Utility Authority	EFT	KUA Monthly Summary 06/23 Autopay	Electric Services 06/23	\$ 10,904.36
One Stop Pool Pros, Inc.	100306	FLN0000889	Pool Maintenance 08/23	\$ 3,000.00
One Stop Pool Pros, Inc.	100290	INVFLN0000889	Pool Maintenance 08/23	\$ 3,000.00
One Stop Pool Pros, Inc.	100309	INVFLN0000967	Fountain Maintenance 08/23	\$ 1,750.00
Orlando Sentinel Communications	100298	77097089000	Account #CU00517632 Legal Advertising 07/23	\$ 2,572.10
Rizzetta & Company, Inc.	100284	INV0000082183	District Management Fees 08/23	\$ 4,400.00

# Town of Kindred Community Development District

## Paid Operation & Maintenance Expenditures

August 1, 2023 Through August 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Security And Investigation, Inc.	100291	1434	Patrolling Services 07/07/23-07/13/23	\$ 4,196.50
Security And Investigation, Inc.	100307	1435	Patrolling Services 07/21-23-07/27/23	\$ 4,312.00
Security And Investigation, Inc.	100307	1436	Patrolling Services 08/04/23-08/10/23	\$ 4,018.44
Spectrum	EFT	168536301082223 Autopay 157	Cable & Internet 08/23	\$ 320.09
SunScape Landscape Management Services, Inc.	100292	11656	Landscape Maintenance 08/23	\$ 1,500.00
Toho Water Authority	EFT	Monthly Summary II 06/23 Autopay	Water-Sewer Services 06/23	\$ 9,748.36
Toho Water Authority	EFT	Montly Summary 07/23 Autopay	Water-Sewer Services 07/23	\$ 8,604.07
Truly Nolan Branch 711	100295	711165596	Pest Control Services 08/23	\$ 73.00
Truly Nolan Branch 711	100295	711165597	Mosquito Control Services 08/23	\$ 77.00
United Land Services	100299	38497	Landscape Maintenance 08/23	\$ 33,667.00

# Town of Kindred Community Development District

## Paid Operation & Maintenance Expenditures

August 1, 2023 Through August 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
United Land Services	100296	39367	Mulch Installation 08/23 Account # 6460-132920 Waste	\$ 3,780.00
Waste Connections of Florida	100287	1456870	Disposal Services 08/23	<u>\$ 316.42</u>
<b>Report Total</b>				<b><u>\$ 108,917.07</u></b>



Remit To: Access Control Systems, LLC.  
P.O. Box 550190  
Orlando, FL 32855-0190  
407-422-8850

**INVOICE**

# C96362

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

SITE Town of Kindred  
Property Location:  
Diamond Loop Drive  
Kissimmee, FL 34744

ACCOUNT NO	INVOICE DATE	TERMS	DUE DATE		Ordered By	PAGE
ACT2730	7/20/2023	Net 30	8/19/2023			1

ORDER 96362, PO

DESCRIPTION INVOICE #C87473 was billed SALES TAX and has been credited in full please disregard. INVOICE # C96362 is Tax Exempt Revision.

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
FOE-9000MPV	200	HID COMPATIBLE CARDS - 26bit FC: 21 SEQ: 18400-18599	4.35	870.00
FSHIPHA	1	SHIPPING & HANDLING 2/14/23 UPS TRK# 1Z3625790358087384	31.90	31.90

**TOTAL AMOUNT 901.90**

**RECEIVED**  
07/20/23

*Thank You For Your Business*



[www.guardianaccess.com](http://www.guardianaccess.com)

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).**Invoice summary** *Payment due by September 13, 2023*

Item subtotal before tax	\$ 537.13
Shipping & handling	\$ 4.19
Promos & discounts	\$ 0.00
Total before tax	\$ 541.32
Tax	\$ 0.00

**Amount due** **\$ 541.32 USD****Pay by****RECEIVED**  
08/15/23**Electronic funds transfer (EFT/ACH/Wire)**

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

**Check**

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

**Account #** A13XYXAAPUK835**Payment terms** Net 30**Purchase date** 09-Aug-2023**Purchased by** Paul Almonte**Department** Phase 1**Registered business name**

Town of Kindred HOA

**Bill to**

Town of Kindred CDD PHASE  
3434 colwell ave  
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](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

**Invoice details**

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	HDX 55 Gallon Clear Heavy-Duty Flap Tie Drum Liner Trash Bags (40-Count) ASIN: B07ZPQV7FJ Sold by: World Seller Markets Order # 112-3886551-4867406	5	\$41.73	\$208.65	0.000%
2	Aluf Plastics Tall Kitchen 13 Gallon Drawstring Trash Bags 0.9 MIL - (Bulk 200 Count) - 24" x 27" - Wholesale, Commercial Garbage Bags ASIN: B017NH9W7Y Sold by: Amazon.com Services LLC Order # 112-0822768-2643400	2	\$29.80	\$59.60	0.000%



Description	Qty	Unit price	Item subtotal before tax	Tax
3 Chefman Countertop Microwave Oven 1.1 Cu. Ft. Digital Stainless Steel Microwave 1000 Watts with 6 Auto Menus, 10 Power Levels, Eco Mode, Memory, Mute ASIN: B0C6NHVT5F Sold by: Amazon.com Services LLC Order # 112-0822768-2643400	1	\$129.99	\$129.99	0.000%
4 Dog Waste Can Liners - D002-50 ASIN: B06XBQQFN4 Sold by: ZW USA Inc. Order # 112-0822768-2643400	5	\$19.99	\$99.95	0.000%
5 MeiMeiDa 4 Pack Quick Release Pin Bimini Top Pin 1/4", Total Length 3"(76mm), Full 316 Stainless Steel, Great for Boat Bimini Top Deck Hinge Marine Stainless Steel Boats Accessories ASIN: B07SQ6KKWC Sold by: Guangzhou YiDeMa TouZiYouXianGongSi Order # 112-3444906-0418630	3	\$12.98	\$38.94	0.000%
6 Shipping & handling			\$4.19	0.000%
Total before tax				\$541.32
Tax				\$0.00
Amount due				\$541.32

**FAQs****How is tax calculated?**Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](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](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

# INVOICE

**Aquatic Weed Management, Inc.** WATERWEED1@AOL.COM  
PO Box 1259 +1 (863) 412-1919  
Haines City, FL 33845



## Kindred HOA

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

**Invoice details**  
Invoice no.: 16350  
Terms: Net 15  
Invoice date: 07/27/2023

Product or service		Amount
1. <b>Kindred</b>	1 unit x \$550.00	\$550.00
Monthly pond herbicide maintenance on 6 ponds totaling approximately 20 acres.		
<b>Total</b>		<b>\$550.00</b>

### Note to customer

The month on the date of the invoice should correspond with the month treatments were made. Thank you for your business!

RECEIVED  
07/27/23

**Dallos Services Inc.**  
199 Westmoreland Cir  
Kissimmee, FL 34744  
(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 #** 3953  
**DATE** 02/07/2023  
**DUE DATE** 02/07/2023  
**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Cleaning:KINDRED Janitorial CDD1</b> Work performed week of 02/04/2023 to 02/10/2023	24	15.25	366.00

Work performed week of 02/04/2023 to 02/10/2023

SUBTOTAL 366.00  
TAX 0.00  
TOTAL 366.00  
BALANCE DUE **\$366.00**

**RECEIVED**  
08/09/2023

**Dallos Services Inc.**

199 Westmoreland Cir  
Kissimmee, FL 34744  
(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 #** 4188**DATE** 07/10/2023**DUE DATE** 07/10/2023**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Cleaning:KINDRED Janitorial CDD1</b> Work performed the week of 07/01/2023 to 07/07/2023	24	15.25	366.00

Work performed the week of 07/01/2023 to 07/07/2023

SUBTOTAL	366.00
TAX	0.00
TOTAL	366.00
BALANCE DUE	<b>\$366.00</b>

**RECEIVED**  
08/01/23

**Dallos Services Inc.**

199 Westmoreland Cir  
Kissimmee, FL 34744  
(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 #** 4189**DATE** 07/10/2023**DUE DATE** 07/10/2023**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Cleaning:Maintenance worker KINDRED</b> Work performed the week of 07/01/2023 to 07/07/2023	24	22.00	528.00

Work performed the week of 07/01/2023 to 07/07/2023

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	<b>\$528.00</b>

**RECEIVED**  
08/01/23

**Dallos Services Inc.**

199 Westmoreland Cir  
Kissimmee, FL 34744  
(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 #** 4199**DATE** 07/17/2023**DUE DATE** 07/17/2023**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Cleaning:KINDRED Janitorial CDD1</b> Work performed the week of 07/08/2023 to 07/14/2023	24	15.25	366.00

Work performed the week of 07/08/2023 to 07/14/2023

SUBTOTAL	366.00
TAX	0.00
TOTAL	366.00
BALANCE DUE	<b>\$366.00</b>

**RECEIVED**  
08/01/23

**Dallos Services Inc.**

199 Westmoreland Cir  
Kissimmee, FL 34744  
(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 #** 4200**DATE** 07/17/2023**DUE DATE** 07/17/2023**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Cleaning:Maintenance worker KINDRED</b> Work performed the week of 07/08/2023 to 07/14/2023	24	22.00	528.00

Work performed the week of 07/08/2023 to 07/14/2023

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	<b>\$528.00</b>

**RECEIVED**  
08/01/23

**Dallos Services Inc.**

199 Westmoreland Cir  
Kissimmee, FL 34744  
(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 #** 4208**DATE** 07/24/2023**DUE DATE** 07/24/2023**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Cleaning:KINDRED Janitorial CDD1</b> Work performed the week of 07/15/2023 to 07/21/2023	24	15.25	366.00

Work performed the week of 07/15/2023 to 07/21/2023

SUBTOTAL	366.00
TAX	0.00
TOTAL	366.00
BALANCE DUE	<b>\$366.00</b>

**RECEIVED**  
08/01/23



**Dallos Services Inc.**

199 Westmoreland Cir  
Kissimmee, FL 34744  
(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 #** 4209**DATE** 07/24/2023**DUE DATE** 07/24/2023**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Cleaning:Maintenance worker KINDRED</b> Work performed the week of 07/15/2023 to 07/21/2023	24	22.00	528.00

Work performed the week of 07/15/2023 to 07/21/2023

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	<b>\$528.00</b>

**RECEIVED**  
08/01/23

**Dallos Services Inc.**

199 Westmoreland Cir  
Kissimmee, FL 34744  
(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 #** 4218**DATE** 07/31/2023**DUE DATE** 07/31/2023**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Cleaning:KINDRED Janitorial CDD1</b> Work performed the week of 07/22/2023 to 07/28/2023	24	15.25	366.00
	<b>Service:Administrative fee</b> Administrative fee JULY	1	50.00	50.00T

Work performed the week of 07/22/2023 to 07/28/2023

SUBTOTAL	416.00
TAX	0.00
TOTAL	416.00
BALANCE DUE	<b>\$416.00</b>

**RECEIVED**  
08/01/23

**Dallos Services Inc.**

199 Westmoreland Cir  
Kissimmee, FL 34744  
(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 #** 4219**DATE** 07/31/2023**DUE DATE** 07/31/2023**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Cleaning:Maintenance worker KINDRED</b> Work performed the week of 06/24/2023 to 06/30/2023	24	22.00	528.00
	<b>Service:Administrative fee</b> Administrative fee JULY	1	50.00	50.00T

Work performed the week of 07/22/2023 to 07/28/2023

SUBTOTAL	578.00
TAX	0.00
TOTAL	578.00
BALANCE DUE	<b>\$578.00</b>

**RECEIVED**  
08/01/23

**Dallos Services Inc.**

199 Westmoreland Cir  
Kissimmee, FL 34744  
(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 #** 4233**DATE** 08/07/2023**DUE DATE** 08/07/2023**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Cleaning:Maintenance worker KINDRED</b> Work performed the week of 07/29/2023 to 08/04/2023	24	22.00	528.00
	<b>Service:Administrative fee</b> Administrative fee August	1	50.00	50.00T

Work performed the week of 07/29/2023 to 08/04/2023

SUBTOTAL	578.00
TAX	0.00
TOTAL	578.00
BALANCE DUE	<b>\$578.00</b>

**RECEIVED**  
08/09/2023

**Dallos Services Inc.**

199 Westmoreland Cir  
Kissimmee, FL 34744  
(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 #** 4241**DATE** 08/07/2023**DUE DATE** 08/07/2023**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Cleaning:KINDRED Janitorial CDD1</b> Work performed the week of 07/29/2023 to 08/04/2023	24	15.25	366.00
	<b>Service:Administrative fee</b> Administrative fee August	1	50.00	50.00T

Work performed the week of 07/29/2023 to 08/04/2023

SUBTOTAL	416.00
TAX	0.00
TOTAL	416.00
BALANCE DUE	<b>\$416.00</b>

**RECEIVED**  
08/09/2023

**Dallos Services Inc.**

199 Westmoreland Cir  
Kissimmee, FL 34744  
(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 #** 4248**DATE** 08/14/2023**DUE DATE** 08/14/2023**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Cleaning:KINDRED Janitorial CDD1</b> Work performed the week of 08/05/2023 to 08/11/2023	24	15.25	366.00

Work performed the week of 08/05/2023 to 08/11/2023

SUBTOTAL	366.00
TAX	0.00
TOTAL	366.00
BALANCE DUE	<b>\$366.00</b>

**RECEIVED**  
08/21/23

**Dallos Services Inc.**

199 Westmoreland Cir  
Kissimmee, FL 34744  
(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 #** 4250**DATE** 08/14/2023**DUE DATE** 08/14/2023**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Cleaning:Maintenance worker KINDRED</b> Work performed the week of 08/05/2023 to 08/11/2023	24	22.00	528.00

Work performed the week of 08/05/2023 to 08/11/2023

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	<b>\$528.00</b>

**RECEIVED**  
08/21/23

**Dallos Services Inc.**  
199 Westmoreland Cir  
Kissimmee, FL 34744  
(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 #** 4260  
**DATE** 08/21/2023  
**DUE DATE** 08/21/2023  
**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Cleaning:KINDRED Janitorial CDD1</b> Work performed the week of 08/12/2023 to 08/18/2023	24	15.25	366.00

Work performed the week of 08/12/2023 to 08/18/2023

SUBTOTAL	366.00
TAX	0.00
TOTAL	366.00
BALANCE DUE	<b>\$366.00</b>

**RECEIVED**  
08/21/23



**Dallos Services Inc.**

199 Westmoreland Cir  
Kissimmee, FL 34744  
(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 #** 4262**DATE** 08/21/2023**DUE DATE** 08/21/2023**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Cleaning:Maintenance worker KINDRED</b> Work performed the week of 08/12/2023 to 08/18/2023	24	22.00	528.00

Work performed the week of 08/12/2023 to 08/18/2023

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	<b>\$528.00</b>

**RECEIVED**  
08/21/23

Envera

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

Invoice	
Invoice Number 731211	Date 08/01/2023
Customer Number 400435	Due Date 09/01/2023

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
The Town of Kindred CDD	400435		08/01/2023	09/01/2023

Quantity	Description	Months	Rate	Amount
2130 - CCTV - The Town of Kindred CDD - Amenity, 1450 Diamond Loop Dr, Kissimmee, FL				
1.00	Active Video Monitoring 09/01/2023 - 09/30/2023	1.00	\$291.77	\$291.77
1.00	Service & Maintenance 09/01/2023 - 09/30/2023	1.00	\$193.35	\$193.35
			Subtotal:	\$485.12
			Tax	\$0.00
			Payments/Credits Applied	\$0.00
			Invoice Balance Due:	\$485.12
RECEIVED 08/01/23				

Date	Invoice #	Description	Amount	Balance Due
8/1/2023	731211	Alarm Monitoring Services	\$485.12	\$485.12

Envera

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

Invoice	
Invoice Number 731211	Date 08/01/2023
Customer Number 400435	Due Date 09/01/2023

Net Due: \$485.12  
Amount Enclosed: \$485.12

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)  
400 NORTHRIDGE ROAD  
SUITE 450  
ATLANTA, GA 30350  
(800)584-9969 - FAX: (770)225-2866

**NOTICE OF ACCEPTANCE AND OF ASSIGNMENT**

REFER TO THIS  
ACCOUNT NO. IN ALL  
CORRESPONDENCE

ACCOUNT NUMBER

**GAA-D21546**

Dear Customer,

Thank you for the opportunity to finance your insurance premium. Per your request, we have paid the premium balance due on the policy listed below, less your down payment, to either the insurer or your agent as instructed by your agent. Your payment schedule is shown below. If payment coupons are not enclosed, you will be billed for each installment.

- Payment Instructions:**
1. All payments must be made payable to IPFS CORPORATION
  2. To ensure proper credit to your account, write your account number on your check and return the proper coupon with your payment.
  3. Be sure your payment is mailed in time to reach our office by your due date.
  4. Mail your payment to the address on the coupon.



1-0.1600 00000D9RP9540 1/1 BIN:0 0-79

**INSURED**

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

**AGENT**

EGIS INSURANCE & RISK ADVISORS  
150 E PALMETTO PARK RD  
SUITE 705  
BOCA RATON, FL 33432-4827

**DISCLOSURE**

TOTAL PREMIUMS	\$30,356.00
DOWN PAYMENT	\$3,035.60
AMOUNT FINANCED	\$27,320.40
FINANCE CHARGE	\$912.99
ASSESSMENTS	\$95.90
TOTAL PAYMENTS	\$28,329.29
NUMBER OF PAYMENTS	11
PAYMENT AMOUNT	\$2,575.39
ANNUAL % RATE	6.600
ACCEPTANCE DATE	10/05/22

**SCHEDULE OF PAYMENTS**

PYMT NO.	DUE DATE	AMOUNT
1	11/01/22	\$2,575.39
2	12/01/22	\$2,575.39
3	01/01/23	\$2,575.39
4	02/01/23	\$2,575.39
5	03/01/23	\$2,575.39
6	04/01/23	\$2,575.39
7	05/01/23	\$2,575.39
8	06/01/23	\$2,575.39
9	07/01/23	\$2,575.39
10	08/01/23	\$2,575.39
11	09/01/23	\$2,575.39

The terms and conditions of your premium finance agreement govern this loan. If for any reason you did not authorize this request for financing of your insurance premium, notify us immediately at the address or telephone number shown above.

**RECEIVED**  
10/05/22

**SCHEDULE OF POLICIES**

POLICY PREFIX AND NUMBER	EFFECTIVE DATE	FULL NAME OF INSURER AND GENERAL AGENT OTHER THAN SUBMITTING PRODUCER TO WHOM COPY OF THIS NOTICE WAS SENT	COVERAGE FIRE, AUTO MAR, I.M., CAS	POLICY TERM IN MONTHS COVERED BY PREM.	PREMIUM FINANCED
PENDING	10/01/22	LLOYD'S LONDON - CERTAIN UNDERWRITE FLORIDA INSURANCE ALLIANCE	PKG	12	\$30,356.00

**Make online payments or view account information at [www.ipfs.com](http://www.ipfs.com).  
Please use access code L99JN9DE to register (first time users).**

TOWN OF KINDRED CDD

08/10/23

SUPERVISOR PAY REQUEST

RECEIVED  
08/23/23

Name of Board Supervisor	Check if present	Check if paid
Antonio Aponte		
Byron Brown		
Jennifer Sanchez	✓	✓
Jason Torres	✓	✓
Jorge Alverio	✓	✓

(\*) Does not get paid

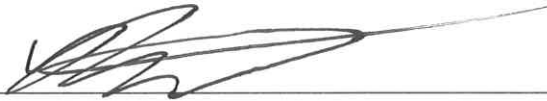
EXTENDED MEETING TIMECARD

Meeting Start Time:	6:08 PM
Meeting End Time:	7:51 PM
Total Meeting Time:	1:50 PM

Time Over ( ) Hours:	
----------------------	--

Total at \$175 per Hour:	
--------------------------	--

DM Signature: \_\_\_\_\_



TOWN OF KINDRED CDD

6/8/2023

SUPERVISOR PAY REQUEST

RECEIVED  
0807/23

Name of Board Supervisor	Check if present	Check if paid
Antonio Aponte	✓	✓
Byron Brown	✓	✓
Jennifer Sanchez	✓	✓
Jason Torres	✓	✓
Jorge Alverio	✓	✓

(\*) Does not get paid

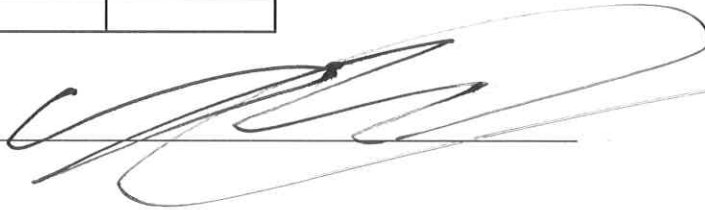
EXTENDED MEETING TIMECARD

Meeting Start Time:	10:35am
Meeting End Time:	11:15am
Total Meeting Time:	40 min

Time Over 3 Hours:	
--------------------	--

Total at \$175 per Hour:	
--------------------------	--

DM Signature: \_\_\_\_\_



**Town of Kindred CDD**  
**Kissimmee Utility Authority Summary**  
**Electric 06/23 Dated: 07/14/23**  
**05/05/23 - 06/05/23 Due: 08/01/23**

<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	\$ 5,780.26
002268735-001295370	Electric	19851 Red Canyon Dr FTN	53100-4301	\$ 558.40
002268735-001296190	Electric	19751 Partin Terrace Road	53100-4301	\$ 593.48
002268735-001296200	Electric	14301 Silverado Flats St IRR FTN	53100-4301	\$ 14.45
002268735-001304010	Electric	14711 Silverado Flats ST	53100-4301	\$ 18.15
002268735-001304020	Electric	14251 Silverado Flats St	53100-4301	\$ 13.23
002268735-001341610	Electric	19831 Red Canyon Drive Entry FTN	53100-4301	\$ 389.05
002268735-001352940	Electric	14901 Diamond Loop Drive	53100-4301	\$ 14.33
002268735-001352950	Electric	18681 Partin Terrace Road	53100-4301	\$ 14.18
002268735-001352960	#SPILL!	18541 Hickory Bluff Road	53100-4301	\$ 14.18
002268735-001353540	Electric	17461 Ranger Highlands Road LFSTN	53100-4301	\$ 305.20
002268735-001353690	Electric	1450 Diamond Loop Drive	53100-4301	\$ 1,448.18
002268735-001356530	Electric	14311 Cross Prairie Pkwy FTN	53100-4301	\$ 548.28
002268735-001385090	Electric	17511 Ranger Highlands Rd - Aerator	53100-4301	\$ 317.78
002268735-001385200	Electric	17861 Ranger Highlands Rd	53100-4301	\$ 13.92
002268735-001385210	Electric	18211 Henry Partin	53100-4301	\$ 518.94
002268735-001386730	Electric	17291 Ranger Highland Rd	53100-4301	\$ 314.24
002268735-123458650	Electric	15051 Kensley Avenue	53100-4301	\$ 13.78
002268735-123464950	Electric	14601 Taos Avenue - Irr	53100-4301	\$ 14.33
<b>Total</b>				<b>\$ 10,904.36</b>
<b>Summary</b>				
<b>001 53100 4307</b>				<b>\$ 5,780.26</b>
<b>001 53100-4301</b>				<b>\$ 5,124.10</b>
<b>Total</b>				<b>\$ 10,904.36</b>



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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001295360

Customer Name:

TOWN OF KINDRED CDD

Service Address: 14001 CROSS PRAIRIE PARKWAY FTN1/VL  
PH1

Bill Date:

07/14/23

Next Scheduled Read Date:

08/05/23

## BILL SUMMARY

Previous Balance  
\$5,960.66

-

Payments  
\$5,960.66

+

Current Charges  
\$5,780.26

=

Balance Due  
\$5,780.26

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$4,727.29</b>
Electric	\$529.50
Outdoor Lighting Charge	\$4,542.85
Fuel Adjustment	-\$356.14
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$1,052.97</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$5,780.26</b>

RECEIVED  
07/27/23

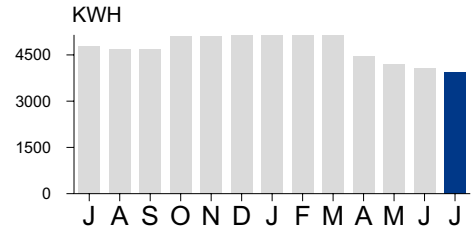
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 135.96 kWh/Day

Use One Year Ago - 159.46 kWh/Day

Daily Avg. Cost - \$163.01



## SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0157332164	07/07/23	181,846	06/08/23	177,903	1	3,943	29
Demand	0157332164	07/07/23	13.15	06/08/23	13.16	1	13.15	29

## MESSAGE from KUA

GET THE  
GUIDE

Hurricane  
Season is here.  
Be prepared.

To download your bilingual copy visit [kua.com/storm](http://kua.com/storm) or pick up a free printed copy in our Carroll Street lobby.



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

08/01/23

Total Amount Due

\$5,780.26

\* \$5,780.26 will be drafted from your bank account on 8/1/2023 via E-Payment.



0025797432

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



0022687350012953600005780260006023382023080160



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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001295370

Customer Name:

TOWN OF KINDRED CDD

Service Address:

19851 RED CANYON DRIVE FTN 2

Bill Date:

07/14/23

Next Scheduled Read Date:

08/05/23

## BILL SUMMARY

Previous Balance  
\$631.27

-

Payments  
\$631.27

+

Current Charges  
\$558.40

=

Balance Due  
\$558.40

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$430.80</b>
Electric	\$536.08
Fuel Adjustment	-\$116.36
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$127.60</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$558.40</b>

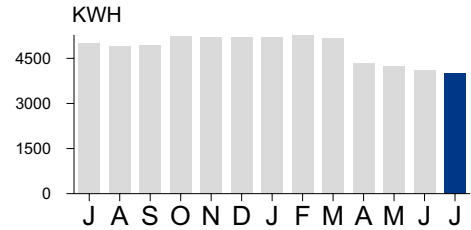
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 137.65 kWh/Day

Use One Year Ago - 167.36 kWh/Day

Daily Avg. Cost - \$14.86



RECEIVED  
07/27/23

## SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0157332159	07/07/23	186,074	06/08/23	182,082	1	3,992	29
Demand	0157332159	07/07/23	12.02	06/08/23	11.99	1	12.02	29

## MESSAGE from KUA

GET THE  
GUIDE

Hurricane  
Season is here.  
Be prepared.

To download your bilingual copy visit [kua.com/storm](http://kua.com/storm) or pick up a free printed copy in our Carroll Street lobby.



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

08/01/23

Total Amount Due

\$558.40

\* \$558.40 will be drafted from your bank account on 8/1/2023 via E-Payment.



0025797433

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



0022687350012953700000558400000582152023080130





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

SCAN TO



PAY BILL

Customer ID – Account ID: 002268735-001296190  
Customer Name: TOWN OF KINDRED CDD  
Service Address: 19751 PARTIN TERRACE ROAD  
Bill Date: 07/14/23  
Next Scheduled Read Date: 08/05/23

002268735-001296190  
TOWN OF KINDRED CDD  
19751 PARTIN TERRACE ROAD  
07/14/23  
08/05/23

## BILL SUMMARY

Previous Balance  
\$275.89

-

Payments  
\$275.89

+

Current Charges  
\$593.48

=

Balance Due  
\$593.48

## CURRENT CHARGES

KUA ELECTRIC SERVICE	\$457.82
Electric	\$570.60
Fuel Adjustment	-\$123.86
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$135.66
TOTAL CURRENT CHARGES	\$593.48

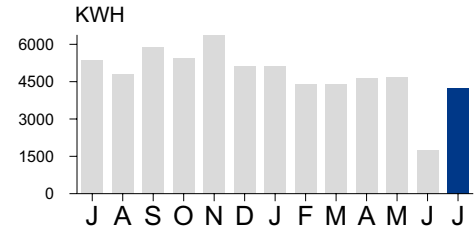
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 146.51 kWh/Day

Use One Year Ago - 178.23 kWh/Day

Daily Avg. Cost - \$15.79



RECEIVED  
07/27/23

## SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0157332110	07/07/23	198,542	06/08/23	194,293	1	4,249	29
Demand	0157332110	07/07/23	11.19	06/08/23	12.23	1	11.19	29

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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  
08/01/23

Total Amount Due

\$593.48

\* \$593.48 will be drafted from your bank account on 8/1/2023 via E-Payment.



0025796714

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

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P.O. BOX 2252  
BIRMINGHAM, AL 35246-0096



0022687350012961900000593480000618722023080170



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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001296200

Customer Name:

TOWN OF KINDRED CDD

Service Address:

14301 SILVERADO FLATS STREET IRR

Bill Date:

07/14/23

Next Scheduled Read Date:

08/05/23

## BILL SUMMARY

Previous Balance  
\$14.73

-

Payments  
\$14.73

+

Current Charges  
\$14.45

=

Balance Due  
\$14.45

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$12.02</b>
Electric	\$1.21
Fuel Adjustment	-\$0.27
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$2.43</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$14.45</b>

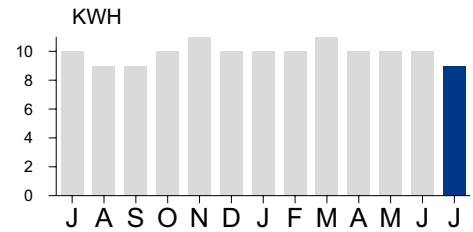
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 0.31 kWh/Day

Use One Year Ago - 0.33 kWh/Day

Daily Avg. Cost - \$0.41



RECEIVED  
07/27/23

## METER DATA

Meter #:	0153574457
Current:	349 on 07/07/23
Previous:	340 on 06/08/23
Total Usage:	9 kWh
Days Of Service:	29

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PO Box 423219  
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Customer ID – Account ID

002268735-001296200

Past Due Pay Now

\$0.00

Due Date

08/01/23

Total Amount Due

\$14.45

\* \$14.45 will be drafted from your bank account on 8/1/2023 via E-Payment.



0025797434

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

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P.O. BOX 2252  
BIRMINGHAM, AL 35246-0096



0022687350012962000000014450000015062023080180



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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001304010

Customer Name:

TOWN OF KINDRED CDD

Service Address:

14711 SILVERADO FLATS STREET

Bill Date:

07/14/23

Next Scheduled Read Date:

08/05/23

## BILL SUMMARY

Previous Balance  
\$18.95

-

Payments  
\$18.95

+

Current Charges  
\$18.15

=

Balance Due  
\$18.15

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$14.87</b>
Electric	\$4.83
Fuel Adjustment	-\$1.04
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$3.28</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$18.15</b>

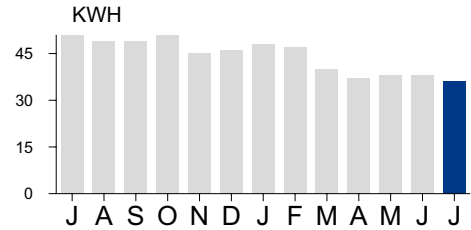
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 1.24 kWh/Day

Use One Year Ago - 1.70 kWh/Day

Daily Avg. Cost - \$0.51



RECEIVED  
07/27/23

## METER DATA

Meter #:	0153574484
Current:	2,090 on 07/07/23
Previous:	2,054 on 06/08/23
Total Usage:	36 kWh
Days Of Service:	29

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Customer ID – Account ID

002268735-001304010

Past Due Pay Now

\$0.00

Due Date

08/01/23

Total Amount Due

\$18.15

\* \$18.15 will be drafted from your bank account on 8/1/2023 via E-Payment.



0025796720

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

Make Checks Payable To:

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0022687350013040100000018150000018912023080170



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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001304020

Customer Name:

TOWN OF KINDRED CDD

Service Address:

14251 SILVERADO FLATS STREET

Bill Date:

07/14/23

Next Scheduled Read Date:

08/05/23

## BILL SUMMARY

Previous Balance  
\$13.23

-

Payments  
\$13.23

+

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

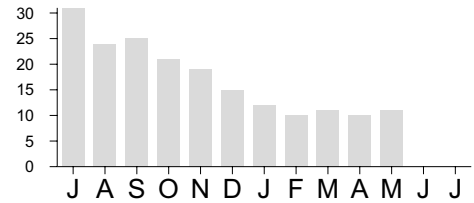
Electric - Commercial

Daily Avg. - 0.00 kWh/Day

Use One Year Ago - 1.03 kWh/Day

Daily Avg. Cost - \$0.38

KWH



RECEIVED  
07/27/23

## METER DATA

Meter #:	0160638937
Current:	951 on 07/07/23
Previous:	951 on 06/08/23
Total Usage:	0 kWh
Days Of Service:	29

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Customer ID – Account ID

002268735-001304020

Past Due Pay Now

\$0.00

Due Date

08/01/23

Total Amount Due

\$13.23

\* \$13.23 will be drafted from your bank account on 8/1/2023 via E-Payment.



0025797469

TOWN OF KINDRED CDD  
3434 COLWELL AVENUE SUITE 200  
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0022687350013040200000013230000013782023080120





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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001341610

Customer Name:

TOWN OF KINDRED CDD

Service Address:

19831 RED CANYON DRIVE ENTRY FTN

Bill Date:

07/14/23

Next Scheduled Read Date:

08/05/23

## BILL SUMMARY

Previous Balance  
\$621.19

-

Payments  
\$621.19

+

Current Charges  
\$389.05

=

Balance Due  
\$389.05

## CURRENT CHARGES

KUA ELECTRIC SERVICE	\$300.43
Electric	\$369.57
Fuel Adjustment	-\$80.22
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$88.62
TOTAL CURRENT CHARGES	\$389.05

RECEIVED  
07/27/23

## USAGE DETAILS

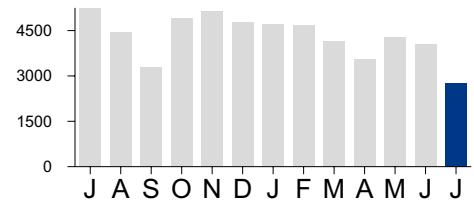
Electric - Commercial

Daily Avg. - 94.89 kWh/Day

Use One Year Ago - 175.03 kWh/Day

Daily Avg. Cost - \$10.36

KWH



## SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0157332564	07/07/23	154,818	06/08/23	152,066	1	2,752	29
Demand	0157332564	07/07/23	11.54	06/08/23	11.51	1	11.54	29

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PO Box 423219  
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Customer ID – Account ID

002268735-001341610

Past Due Pay Now

\$0.00

Due Date

08/01/23

Total Amount Due

\$389.05

\* \$389.05 will be drafted from your bank account on 8/1/2023 via E-Payment.



0025797501

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

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0022687350013416100000389050000405592023080100



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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001352940

Customer Name:

TOWN OF KINDRED CDD

Service Address:

14901 DIAMOND LOOP DRIVE

Bill Date:

07/14/23

Next Scheduled Read Date:

08/05/23

## BILL SUMMARY

Previous Balance  
\$14.44

-

Payments  
\$14.44

+

Current Charges  
\$14.33

=

Balance Due  
\$14.33

## CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.92
Electric	\$1.08
Fuel Adjustment	-\$0.24
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.41
TOTAL CURRENT CHARGES	\$14.33

## USAGE DETAILS

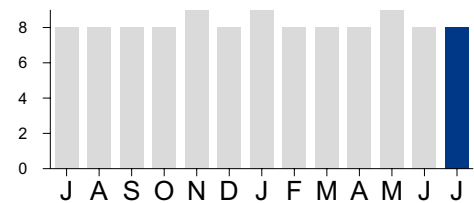
Electric - Commercial

Daily Avg. - 0.27 kWh/Day

Use One Year Ago - 0.26 kWh/Day

Daily Avg. Cost - \$0.41

KWH



RECEIVED  
07/27/23

## METER DATA

Meter #:	0157328311
Current:	328 on 07/07/23
Previous:	320 on 06/08/23
Total Usage:	8 kWh
Days Of Service:	29

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Customer ID – Account ID

002268735-001352940

Past Due Pay Now

\$0.00

Due Date

08/01/23

Total Amount Due

\$14.33

\* \$14.33 will be drafted from your bank account on 8/1/2023 via E-Payment.



0025796757

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

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0022687350013529400000014330000014932023080150



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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001352950

Customer Name:

TOWN OF KINDRED CDD

Service Address:

18681 PARTIN TERRACE ROAD

Bill Date:

07/14/23

Next Scheduled Read Date:

08/05/23

## BILL SUMMARY

Previous Balance  
\$14.44

-

Payments  
\$14.44

+

Current Charges  
\$14.18

=

Balance Due  
\$14.18

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$11.81</b>
Electric	\$0.94
Fuel Adjustment	-\$0.21
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$2.37</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$14.18</b>

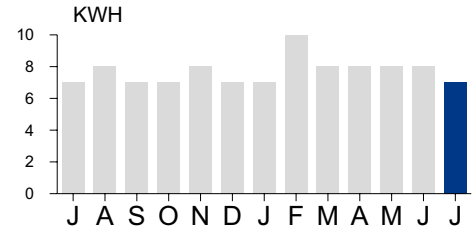
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 0.24 kWh/Day

Use One Year Ago - 0.23 kWh/Day

Daily Avg. Cost - \$0.41



RECEIVED  
07/27/23

## METER DATA

Meter #:	0153574485
Current:	338 on 07/07/23
Previous:	331 on 06/08/23
Total Usage:	7 kWh
Days Of Service:	29

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Customer ID – Account ID

002268735-001352950

Past Due Pay Now

\$0.00

Due Date

08/01/23

Total Amount Due

\$14.18

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0025796758

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

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0022687350013529500000014180000014772023080130



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

SCAN TO



PAY BILL

Customer ID – Account ID: 002268735-001352960  
Customer Name: TOWN OF KINDRED CDD  
Service Address: 18541 HICKORY BLUFF ROAD  
Bill Date: 07/14/23  
Next Scheduled Read Date: 08/05/23

002268735-001352960  
TOWN OF KINDRED CDD  
18541 HICKORY BLUFF ROAD  
07/14/23  
08/05/23

## BILL SUMMARY

Previous Balance  
\$14.28

-

Payments  
\$14.28

+

Current Charges  
\$14.18

=

Balance Due  
\$14.18

## CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.81
Electric	\$0.94
Fuel Adjustment	-\$0.21
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.37
TOTAL CURRENT CHARGES	\$14.18

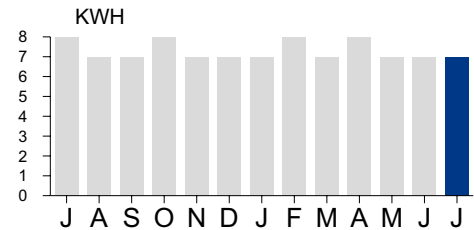
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 0.24 kWh/Day

Use One Year Ago - 0.26 kWh/Day

Daily Avg. Cost - \$0.41



RECEIVED  
07/27/23

## METER DATA

Meter #:	0153573887
Current:	330 on 07/07/23
Previous:	323 on 06/08/23
Total Usage:	7 kWh
Days Of Service:	29

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Customer ID – Account ID

002268735-001352960

Past Due Pay Now

\$0.00

Due Date

08/01/23

Total Amount Due

\$14.18

\* \$14.18 will be drafted from your bank account on 8/1/2023 via E-Payment.



0025796759

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

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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001353540

Customer Name:

TOWN OF KINDRED CDD

Service Address: 17461 RANGER HIGHLANDS LFSTA ROAD

Bill Date:

07/14/23

Next Scheduled Read Date:

08/05/23

## BILL SUMMARY

Previous Balance  
\$349.86

-

Payments  
\$349.86

+

Current Charges  
\$305.20

=

Balance Due  
\$305.20

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$235.87</b>
Electric	\$287.11
Fuel Adjustment	-\$62.32
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$69.33</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$305.20</b>

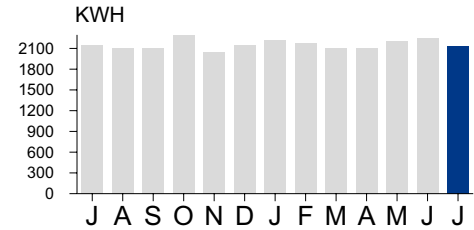
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 73.72 kWh/Day

Use One Year Ago - 71.70 kWh/Day

Daily Avg. Cost - \$8.13



RECEIVED  
07/27/23

## METER DATA

Meter #:	0156888052
Current:	70,217 on 07/07/23
Previous:	68,079 on 06/08/23
Total Usage:	2,138 kWh
Days Of Service:	29

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PO Box 423219  
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Customer ID – Account ID

002268735-001353540

Past Due Pay Now

\$0.00

Due Date

08/01/23

Total Amount Due

\$305.20

\* \$305.20 will be drafted from your bank account on 8/1/2023 via E-Payment.



0025796760

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

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

SCAN TO



PAY BILL

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

002268735-001353690  
TOWN OF KINDRED CDD  
1450 DIAMOND LOOP DRIVE  
07/14/23  
08/05/23

## BILL SUMMARY

Previous Balance  
\$1,650.49

-

Payments  
\$1,650.49

+

Current Charges  
\$1,448.18

=

Balance Due  
\$1,448.18

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$1,109.34</b>
Electric	\$1,137.76
Demand Charge	\$242.96
Fuel Adjustment	-\$326.92
Customer Charge	\$55.54
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$338.84</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$1,448.18</b>

RECEIVED  
07/27/23

## USAGE DETAILS

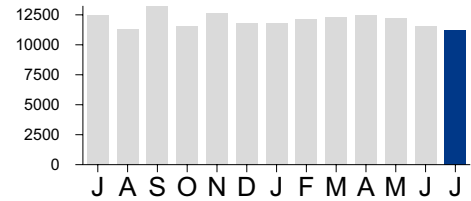
Electric - Commercial

Daily Avg. - 386.72 kWh/Day

Use One Year Ago - 416.76 kWh/Day

Daily Avg. Cost - \$38.25

KWH



## SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0156883425	07/07/23	468,288	06/08/23	457,073	1	11,215	29
Demand	0156883425	07/07/23	27.33	06/08/23	28.45	1	27.33	29

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Customer ID – Account ID  
002268735-001353690

Past Due Pay Now  
\$0.00

Due Date  
08/01/23

Total Amount Due

\$1,448.18

\* \$1,448.18 will be drafted from your bank account on 8/1/2023 via E-Payment.



0025797541

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



0022687350013536900001448180001509852023080150



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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001356530

Customer Name:

TOWN OF KINDRED CDD

Service Address:

14311 CROSS PRAIRIE PARKWAY FTN

Bill Date:

07/14/23

Next Scheduled Read Date:

08/05/23

## BILL SUMMARY

Previous Balance  
\$619.41

-

Payments  
\$619.41

+

Current Charges  
\$548.28

=

Balance Due  
\$548.28

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$423.02</b>
Electric	\$526.15
Fuel Adjustment	-\$114.21
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$125.26</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$548.28</b>

RECEIVED  
07/27/23

## USAGE DETAILS

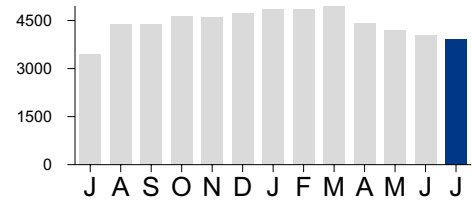
Electric - Commercial

Daily Avg. - 135.10 kWh/Day

Use One Year Ago - 115.26 kWh/Day

Daily Avg. Cost - \$14.59

KWH



## METER DATA

Meter #:	0157332165
Current:	165,051 on 07/07/23
Previous:	161,133 on 06/08/23
Total Usage:	3,918 kWh
Days Of Service:	29

## 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

08/01/23

Total Amount Due

\$548.28

\* \$548.28 will be drafted from your bank account on 8/1/2023 via E-Payment.



0025797540

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



0022687350013565300000548280000571602023080130



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: 07/14/23  
Next Scheduled Read Date: 08/05/23

#### BILL SUMMARY

Previous Balance  
\$358.43

-

Payments  
\$358.43

+

Current Charges  
\$317.78

=

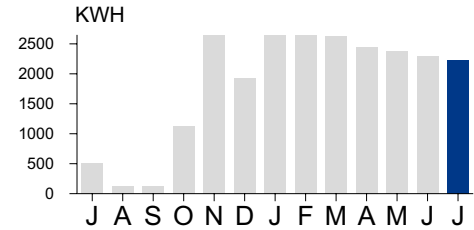
Balance Due  
\$317.78

#### CURRENT CHARGES

KUA ELECTRIC SERVICE	\$245.55
Electric	\$299.47
Fuel Adjustment	-\$65.00
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$72.23
TOTAL CURRENT CHARGES	\$317.78

#### USAGE DETAILS

Electric - Commercial  
Daily Avg. - 76.89 kWh/Day  
Use One Year Ago - 17.13 kWh/Day  
Daily Avg. Cost - \$8.47



RECEIVED  
07/27/23

#### METER DATA

Meter #:	0157343347
Current:	81,245 on 07/07/23
Previous:	79,015 on 06/08/23
Total Usage:	2,230 kWh
Days Of Service:	29

#### MESSAGE from KUA

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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  
08/01/23

Total Amount Due

\$317.78

\* \$317.78 will be drafted from your bank account on 8/1/2023 via E-Payment.



0025796994

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



0022687350013850900000317780000331292023080100





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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001385200

Customer Name:

TOWN OF KINDRED CDD

Service Address:

17861 RANGER HIGHLANDS ROAD

Bill Date:

07/14/23

Next Scheduled Read Date:

08/05/23

## BILL SUMMARY

Previous Balance  
\$14.12

-

Payments  
\$14.12

+

Current Charges  
\$13.92

=

Balance Due  
\$13.92

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$11.60</b>
Electric	\$0.67
Fuel Adjustment	-\$0.15
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$2.32</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$13.92</b>

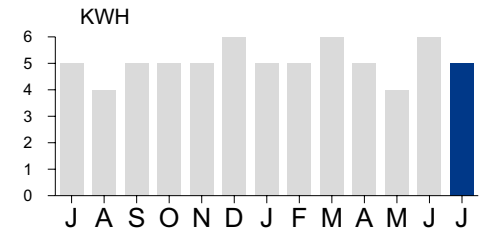
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 0.17 kWh/Day

Use One Year Ago - 0.16 kWh/Day

Daily Avg. Cost - \$0.40



RECEIVED  
07/27/23

## METER DATA

Meter #:	0157342560
Current:	168 on 07/07/23
Previous:	163 on 06/08/23
Total Usage:	5 kWh
Days Of Service:	29

## 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

08/01/23

Total Amount Due

\$13.92

\* \$13.92 will be drafted from your bank account on 8/1/2023 via E-Payment.



0025796997

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



0022687350013852000000013920000014502023080190



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

SCAN TO



PAY BILL

Customer ID – Account ID: 002268735-001385210  
Customer Name: TOWN OF KINDRED CDD  
Service Address: 18211 HENRY PARTIN ROAD  
Bill Date: 07/14/23  
Next Scheduled Read Date: 08/05/23

002268735-001385210  
TOWN OF KINDRED CDD  
18211 HENRY PARTIN ROAD  
07/14/23  
08/05/23

## BILL SUMMARY

Previous Balance  
\$261.16

-

Payments  
\$261.16

+

Current Charges  
\$518.94

=

Balance Due  
\$518.94

## CURRENT CHARGES

KUA ELECTRIC SERVICE	\$400.42
Electric	\$497.28
Fuel Adjustment	-\$107.94
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$118.52
TOTAL CURRENT CHARGES	\$518.94

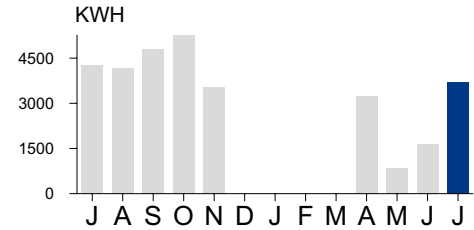
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 127.69 kWh/Day

Use One Year Ago - 142.70 kWh/Day

Daily Avg. Cost - \$13.81



RECEIVED  
07/27/23

## SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0153573495	07/07/23	144,658	06/08/23	140,955	1	3,703	29
Demand	0153573495	07/07/23	12.33	06/08/23	12.33	1	12.33	29

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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  
08/01/23

Total Amount Due

\$518.94

\* \$518.94 will be drafted from your bank account on 8/1/2023 via E-Payment.



0025797542

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



0022687350013852100000518940000541012023080130



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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001386730

Customer Name:

TOWN OF KINDRED CDD

Service Address:

17291 RANGER HIGHLANDS ROAD

Bill Date:

07/14/23

Next Scheduled Read Date:

08/05/23

## BILL SUMMARY

Previous Balance  
\$710.06

-

Payments  
\$710.06

+

Current Charges  
\$314.24

=

Balance Due  
\$314.24

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$242.82</b>
Electric	\$295.98
Fuel Adjustment	-\$64.24
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$71.42</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$314.24</b>

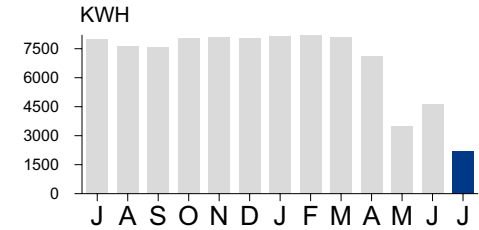
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 76.00 kWh/Day

Use One Year Ago - 266.76 kWh/Day

Daily Avg. Cost - \$8.37



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07/27/23

## SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0157332157	07/07/23	285,479	06/08/23	283,275	1	2,204	29
Demand	0157332157	07/07/23	7.31	06/08/23	15.60	1	7.31	29

## 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

08/01/23

Total Amount Due

\$314.24

\* \$314.24 will be drafted from your bank account on 8/1/2023 via E-Payment.



0025797007

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



0022687350013867300000314240000327602023080110



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: 07/24/23  
Next Scheduled Read Date: 08/05/23

#### BILL SUMMARY

Previous Balance  
\$15.03

-

Payments  
\$15.03

+

Current Charges  
\$13.78

=

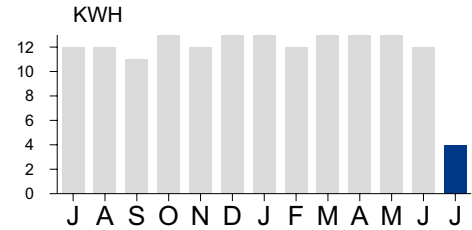
Balance Due  
\$13.78

#### CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$11.50</b>
Electric	\$0.54
Fuel Adjustment	-\$0.12
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$2.28</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$13.78</b>

#### USAGE DETAILS

Electric - Commercial  
Daily Avg. - 0.13 kWh/Day  
Use One Year Ago - 0.40 kWh/Day  
Daily Avg. Cost - \$0.40



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07/27/23

#### METER DATA

Meter #:	0157332158
Current:	443 on 07/07/23
Previous:	439 on 06/08/23
Total Usage:	4 kWh
Days Of Service:	29

#### MESSAGE from KUA

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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  
08/11/23

Total Amount Due

\$13.78

\* \$13.78 will be drafted from your bank account on 8/11/2023 via E-Payment.



0025846523

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



0022687351234586500000013780000014362023081180





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: 07/14/23  
Next Scheduled Read Date: 08/05/23

#### BILL SUMMARY

Previous Balance  
\$14.57

-

Payments  
\$14.57

+

Current Charges  
\$14.33

=

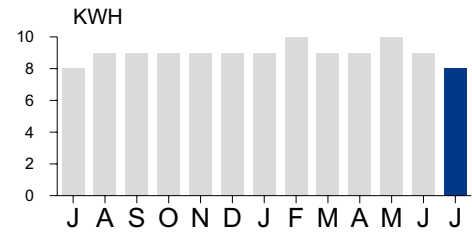
Balance Due  
\$14.33

#### CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$11.92</b>
Electric	\$1.08
Fuel Adjustment	-\$0.24
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$2.41</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$14.33</b>

#### USAGE DETAILS

Electric - Commercial  
Daily Avg. - 0.27 kWh/Day  
Use One Year Ago - 0.26 kWh/Day  
Daily Avg. Cost - \$0.41



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07/27/23

#### METER DATA

Meter #:	0158462810
Current:	353 on 07/07/23
Previous:	345 on 06/08/23
Total Usage:	8 kWh
Days Of Service:	29

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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

08/01/23

Total Amount Due

\$14.33

\* \$14.33 will be drafted from your bank account on 8/1/2023 via E-Payment.



0025797229

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



0022687351234649500000014330000014932023080180

# INVOICE

**FROM:**

One Stop Pool Pros, Inc – North Florida  
1835 E. Hallandale Beach Blvd  
Suite 886  
Hallandale Beach FL 33009  
United States  
[CustomerCareORL@1stoppoolpros.com](mailto:CustomerCareORL@1stoppoolpros.com)

**INVOICE #**

FLN0000889

BILL TO	DETAIL	DATE	DUE DATE
Accounts Payable The Town of Kindred Community Development District 1405 Diamond Loop Drive Kindred 34744 United States	SC2022 The Town of Kindred Community Development District 1	08/01/2023	08/31/2023

DESCRIPTION	QTY	RATE	AMOUNT
Monthly Maintenance Service Contract Tier 1 Chemicals Included: Acid & Chlorine	1	\$3,000.00	\$3,000.00
The invoice date reflects the service month.			

**SUBTOTAL** \$3,000.00

**TOTAL** \$3,000.00

**AMOUNT PAID** \$0.00

**AMOUNT DUE** \$3,000.00

**RECEIVED**  
08/01/23

**ACH and Wire Payments**

One Stop Pool Pros, Inc  
JP Morgan Chase & co  
Account 709615378  
Routing 267084131

**Credit Card Payments**

Payment Link  
To access secure payment options at any time, click this [secure link](#). You can also copy the link to clipboard.

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.

Please direct any questions to [ARInfo@1stoppoolpros.com](mailto:ARInfo@1stoppoolpros.com) or call (800) 880-6919 ext 3145, Monday through Friday from 9 a.m. until 4 p.m.

# INVOICE

**FROM:**

One Stop Pool Pros, Inc – North Florida  
1835 E. Hallandale Beach Blvd  
Suite 886  
Hallandale Beach FL 33009  
United States  
[CustomerCareORL@1stoppoolpros.com](mailto:CustomerCareORL@1stoppoolpros.com)

**INVOICE #**

FLN0000889

BILL TO	DETAIL	DATE	DUE DATE
Accounts Payable The Town of Kindred Community Development District 1405 Diamond Loop Drive Kindred 34744 United States	SC2022 The Town of Kindred Community Development District 1	08/01/2023	08/31/2023

DESCRIPTION	QTY	RATE	AMOUNT
Monthly Maintenance Service Contract Tier 1 Chemicals Included: Acid & Chlorine	1	\$3,000.00	\$3,000.00
The invoice date reflects the service month.			

**SUBTOTAL** \$3,000.00

**TOTAL** \$3,000.00

**AMOUNT PAID** \$0.00

**AMOUNT DUE** \$3,000.00

**RECEIVED**  
08/01/23

**ACH and Wire Payments**

One Stop Pool Pros, Inc  
JP Morgan Chase & co  
Account 709615378  
Routing 267084131

**Credit Card Payments****Payment Link**

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# INVOICE

**FROM:**

One Stop Pool Pros, Inc – North Florida  
1835 E. Hallandale Beach Blvd  
Suite 886  
Hallandale Beach FL 33009  
United States  
[CustomerCareORL@1stoppoolpros.com](mailto:CustomerCareORL@1stoppoolpros.com)

**INVOICE #**

FLN0000967

BILL TO	DETAIL	DATE	DUE DATE
Accounts Payable The Town of Kindred Community Development District 1405 Diamond Loop Drive Kindred 34744 United States	Fountain Red Canyon: Leak Detection	08/15/2023	09/14/2023

DESCRIPTION	QTY	RATE	AMOUNT
Approved: 07/11/23, Paul Alamonte Fountain Red Canyon: Leak Detection Completed:08/15/23	1	\$1,750.00	\$1,750.00

Preformed leak detection on leaking fountain.  
Utilizing dye, static evaluation and pressurization of  
return lines. Full report will follow with findings and  
scope.

Thank you!

**SUBTOTAL** \$1,750.00**TOTAL** \$1,750.00**AMOUNT PAID** \$0.00**AMOUNT DUE** \$1,750.00**RECEIVED**  
08/15/23**ACH and Wire Payments**

One Stop Pool Pros, Inc  
JP Morgan Chase & co  
Account 709615378  
Routing 267084131

**Credit Card Payments**

Payment Link

To access secure payment options at any time, click this [secure link](#). You can also copy the link to clipboard.

## Invoice & Summary

Billed Account Name: Town Of Kindred-Community  
Development District  
Billed Account Number: CU00517632  
Invoice Number: 077097089000  
Amount: \$2,572.10  
Billing Period: 07/01/23 - 07/31/23  
Due Date: 08/30/23

# INVOICE/SUMMARY

Page 1 of 2

## Invoice & Summary Details

Date	trunc Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
<i>Current Activity</i>						
07/17/23	OSC77097089	Classified Listings, Display, Online Advertising 7462426				1,390.00
07/24/23	OSC77097089	Classified Listings, Display, Online Advertising 7462458				1,182.10
<b>Total Current Advertising</b>						<b>2,572.10</b>

**RECEIVED**

**Total: \$2,572.10**

## Account Summary

Current	1-30	31-60	61-90	91+	Unapplied Amount
2,572.10	0.00	0.00	0.00	0.00	0.00

Please detach and return this portion with your payment.

## Remittance Section

Billed Period: 07/01/23 - 07/31/23  
Billed Account Name: Town Of Kindred-Community  
Development District  
Billed Account Number: CU00517632  
Invoice Number: 077097089000

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



# Orlando Sentinel

MEDIA GROUP

Published Daily  
ORANGE County, Florida

RECEIVED  
JUL 24 2023

**Sold To:**

Town of Kindred-Community Development District - CU00517632  
3434 Colwell Avenue Suite 200, c/o Rizzetta & Company Inc.  
Tampa, FL, 33614

**Bill To:**

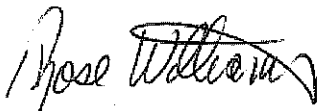
Town of Kindred-Community Development District - CU00517632  
3434 Colwell Avenue Suite 200, c/o Rizzetta & Company Inc.  
Tampa, FL, 33614

**State Of Florida  
County Of Orange**

Before the undersigned authority personally appeared  
Rose Williams, who on oath says that he or she is a duly authorized  
representative of the ORLANDO SENTINEL, a DAILY newspaper  
published in ORANGE County, Florida; that the attached copy of  
advertisement, being a Legal Notice in:

The matter of 11200-Misc. Legal  
Was published in said newspaper by print in the issues of, or by publication  
on the newspaper's website, if authorized on Jul 17, 2023.

Affiant further says that the newspaper complies with all legal requirements  
for publication in Chapter 50, Florida Statutes.



Signature of Affiant

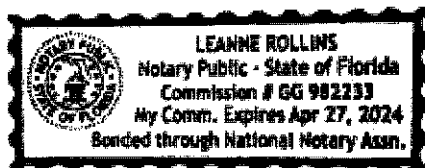
Rose Williams

Name of Affiant

Sworn to and subscribed before me on this 19 day of July, 2023,  
by above Affiant, who is personally known to me (X) or who has produced identification ( ).



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Name of Notary, Typed, Printed, or Stamped

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# Appeals court to take up post-Parkland gun law

By Jim Saunders  
News Service of Florida

TALLAHASSEE — A full federal appeals court said Friday it will take up a legal battle over a 2018 Florida law that bans sales of rifles and other long guns to people under 21.

The 11th U.S. Circuit Court of Appeals vacated a March decision by a three-judge panel that upheld the constitutionality of the law. The Atlanta-based court said the case will be "reheard en banc," meaning by the full court.

The one-paragraph order did not explain the court's reasons. But the National Rifle Association, which challenged the constitutionality of the law, sought a rehearing by the full court.

The Legislature and then-Gov. Rick Scott approved the law after a February 2018 mass shooting at Marjory Stoneman Douglas High School in Parkland, Texas, where 17 students and staff members were killed. The law already prohibited the sale of handguns to people under 21.

The NRA filed a lawsuit after the 2018 law passed. But Chief U.S. District Judge Mark Walker in 2021 rejected the challenge, ruling that previous court opinions have given states leeway to impose Second Amendment restrictions in

some instances. The NRA appealed, with the three-judge panel issuing its ruling on March 9. The panel decision relied heavily on guidance from a 2022 U.S. Supreme Court opinion in a case known as *New York State Rifle & Pistol Association v. Bruen*, which said gun laws must be "consistent with this nation's historical tradition of firearm regulation."

The panel said the Florida law is consistent with such tradition and pointed to age restrictions since the Reconstruction era. It also said the law allows people under 21 to possess or use guns, such as guns they receive as gifts.

"To begin with, the act is no more restrictive than its predecessors: While the act burdens 18-to-20-year-olds' rights to buy firearms, unlike its Reconstruction-era analogies, it still leaves 18-to-20-year-olds free to acquire any type of firearm — including 'the quintessential self-defense weapon,' the handgun — in legal ways, as long as they don't buy the weapons," Judge Robin Rosenbaum wrote in an opinion joined fully by Judge Anne Conway.

Judge Charles Wilson wrote a short concurring opinion. But the NRA on March 30 filed a motion seeking a rehearing by the full court. Along with disputing the panel's historical analysis, the NRA said in the motion that "denying hundreds

of thousands of law-abiding, responsible citizens a fundamental right raises a question of exceptional importance 'warranting' a rehearing."

Friday's order did not set a date for arguments. The order came after a renewed debate in the Legislature this spring about the 2018 law.

The House in April passed a bill that would have allowed people under 21 to buy rifles and other long guns, but the Senate did not take up the issue.

During a House debate, sponsor Bobby Payne, R-Palmetto, said the bill "corrects the wrong we did in 2018." He also argued it would leave intact other

parts of the 2018 law that addressed mental health and school safety.

"You see the gun as the problem," Payne said. "I see the interventions and the policies as the answer."

But Rep. Christine Hunschofsky, a Democrat who was the Parkland mayor at the time of the shooting, pleaded with her colleagues to keep the age restriction in place.

"This law has stood the test of time because we have not had another school shooting in the state of Florida, and I hope to God we never do so that children will no longer have to live the ground when a balloon pops. ... We are going down the wrong path here," she said.

## SpaceX pushes through another midnight launch

By Richard Tribou  
Orlando Sentinel

SpaceX passed by a pair of launch windows including a scrub 40 seconds before lift-off early Friday, but was able to finally send up a Starlink launch from Cape Canaveral Space Force Station just before midnight Saturday.

A Falcon 9 carrying 54 more of the company's internet satellites lifted off from Canaveral's Space Launch Complex 40 at 11:50 p.m.

The booster for this mission joined the one used last Sunday as a record holder, flying for the 16th time and once making a successful recovery landing downrange on the barge.

A shortfall of fireworks Friday's attempt at 12:45 a.m. would have been only four days and 47 minutes since Sunday's launch and would have set a record between launches from the same pad, but mission control called "hold, hold, hold" with 40 seconds left in the countdown clock. SpaceX then geared up for another attempt early Saturday that would have also broken the record, but opted



A SpaceX Falcon 9 rocket launches from Cape Canaveral Space Force Station on Saturday. MALCOLM DENMARK/FLORIDA TODAY

to move the attempt to late Saturday instead.

While it didn't break the record, it still marked turnaround of just under six days since last Sunday's launch from SLC 40. The

existing record of five days, three hours and 38 minutes was set in February.

The launch was the 35th from the Space Coast in 2023, which is on pace to break its record of 57

launches in 2022 among the pads at Canaveral and neighboring Kennedy Space Center.

The two facilities hosted launches from SpaceX, United Launch Alliance,

Astra Space and NASA's Space Launch System last year.

It's on pace for 64 launches for 2023 with 32 of the 34 so far coming from SpaceX. The other

pair came from startup Relativity Space with its 3D-printed Terran 1 rocket in March and last month's ULA launch of the penultimate Delta IV Heavy.

Elon Musk's company has also been busy on the West Coast, so with this launch, Canaveral, KSC and Vandenberg Space Force Base has made 47 orbital launches so far among its Falcon 9 and Falcon Heavy rockets.

This is separate from its attempt to launch the massive Starship and Super Heavy from its Boca Chica, Texas facility Starbase.

For the year, Musk had said SpaceX could hit 100, with the majority coming from Cape Canaveral and KSC.

Most have been in support of the growing Starlink constellation, which with this batch has topped 4,800 launched over 94 missions since the first operational deployment in 2019, according to statistics tracked by astronomer Jonathan McDowell.

The Federal Communications Commission last year upped SpaceX's license to allow for up to 7,500.

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### Bevil

from Page 3  
visuals as those united by the best simultaneously do the moves to let's say "Cha Cha Slide," leaving observers to guess what the song is. (Right foot, two stomps is a clue, y'all.)

But it's good, clean fun for all ages. The party is held in the covered queue area for the former Wild Arctic ride near the Ice Breaker roller coaster. Headphones are provided.

But the window is small.

The music is only available from 3 p.m. to 7 p.m. on Thursdays, and it all wraps up July 27.

### Tip of the hatbox

OK, everyone, keep your hats on. The upcoming three-day closing of Haunted Mansion at Magic Kingdom is not designed to tell the Hatbox Ghost character, Walt Disney World confirms.

It's easy to see why folks leap to that conclusion. A posting on Disneyworld.com notes that the attraction will be closed Aug. 7-9 for "routine refurbishment," and Mickey's Not-So-Scary Halloween Party kicks off at the park on Aug. 10.

But Disney says no, not right now. It's not saying much at all on this front, so let's review what we do know: Hatbox Ghost was an animatronic in the attic of Disney's Haunted Mansion when the attraction debuted in 1969 but was removed a few months later.

The figure wasn't exactly headless; he just carried it around in a hatbox. (Think headless horseman with an accessory.)

A reimagined effect was added to Disney's mansion in 2015. Then, in September 2022, the company said the character would be added to Disney World's attraction.

Haunted Mansion is currently front of mind for many fans as the "Haunted Mansion" film arrives in theaters July 28.

Hatbox Ghost is played by Jared Leto, who won an

### Academy Award for "Dallas Buyers Club" in 2014.

Film director Justin Simien gave Leto high marks in remarks to Entertainment Weekly.

"We're trying to go for something scary that feels like it could exist physically in the real world, on the ride, but pushes the scare a lot further than the ride does," Simien said. "He knocked it out of the park. He's very menacing and terrifying."

### Tiana watch 2023

On a recent Magic Kingdom visit, I went to look at the construction for Tiana's Bayou Adventure, the future attraction taking over the old Splash Mountain space.

I intended to watch visitor reaction to the new tiered water tower and the nearby scaffolding. Although many people commented on the work, most had their eyes focused off into the distance, trying to see how long the queue was for the nearby Big Thunder Mountain Railroad coaster. Folks on the Bayou are all over the place.

Younger brother: It's the Tiana ride!  
Older brother: Who cares?

Younger brother: I do! Some passerby demonstrated working knowledge, like the attraction's story of Tiana and how "all the people who work for her own the company" which is marked by the Tiana Foods logo. "It's essentially the same ride," said another man, an imaginary Imagineer.

One woman told me that Tiana, introduced to Disney fans in "The Princess and the Frog" is a baddie (in a good way, she said. According to Urban Dictionary, this means "she is very pretty and independent.")

Her husband agreed but may have been melancholy. "Dye, Splash!" he said. "I'll miss you."

Tiana's Bayou Adventure is scheduled to open in late 2024.

What's on your radar?  
Email me at bevil@orlandosentinel.com

### TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2023/2024 BUDGET, NOTICE OF PUBLIC HEARINGS TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

#### Upcoming Public Hearings and Regular Meeting

The Board of Supervisors ("Board") for the Town of Kindred Community Development District ("District") will hold the following two public hearings and a regular meeting:

DATE: August 10, 2023  
TIME: 6:00 p.m.  
LOCATION: Town of Kindred Clubhouse  
1450 Diamond Loop Drive  
Kissimmee, Florida 33744

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2023, and ending September 30, 2024 ("Fiscal Year 2023/2024"). The second public hearing is being held pursuant to Chapters 190 and 197, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2023/2024, to consider the adoption of an assessment roll, and to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearing, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

#### Description of Assessments

The District imposes O&M Assessments on benefited property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. A geographic depiction of the property subject to the proposed O&M Assessments is detailed in the map attached hereto. The table below shows the proposed schedule of the O&M Assessments, which are subject to change at the hearing:

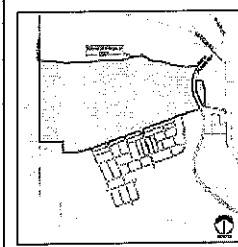
Land Use	Total # of Units / Acres	BAI Factor	Proposed Annual O&M Assessment (including collection costs / early payment discounts)
Townhome	164	0.40	\$693.00
Single Family	728	1.00	\$1,732.51

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Osceola County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.383(24), Florida Statutes, the item amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.383(24), Florida Statutes, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2023/2024.

For Fiscal Year 2023/2024, the District intends to have the County tax collector collect the assessments imposed on all benefited property. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a lien. The District's decision to collect assessments on the tax bill or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

#### Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the map for the hearings and meeting may be obtained at the offices of the District Manager, located at 8550 South Part Circle, Suite 330, Orlando, Florida 32819, Ph: (209) 938-0913 ("District Manager's Office"), during normal business hours. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.



Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8777 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting and may also file written objections with the District Manager's Office within twenty (20) days of publication of this notice. Each person who decides to appear at a decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need to ensure a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Belinda Blanton  
District Manager

# Orlando Sentinel

MEDIA GROUP

Published Daily  
ORANGE County, Florida

JUL 31 2023

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**State Of Florida  
County Of Orange**

Before the undersigned authority personally appeared  
Rose Williams, who on oath says that he or she is a duly authorized  
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published in ORANGE County, Florida; that the attached copy of  
advertisement, being a Legal Notice in:

The matter of 11200-Misc. Legal  
Was published in said newspaper by print in the issues of, or by publication  
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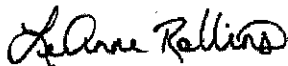


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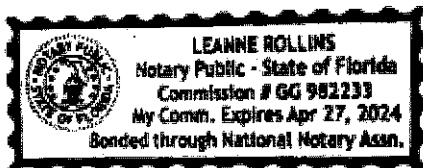
Rose Williams

Name of Affiant

Sworn to and subscribed before me on this 27 day of July, 2023,  
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## Consultant

from Page 1

the weeklong trial, according to the U.S. Attorney's Office and defense lawyers. If convicted, Shirley faces up to 20 years in prison based on federal sentencing guidelines.

Greenberg is currently serving an 11-year sentence after pleading guilty to several federal crimes — including trafficking a teenager, stalking a political rival, stealing identities and using public money to pay for sex and cryptocurrency.

"Mr. Greenberg's plea agreement with the government requires him to testify if called as a witness," said Orlando attorney Fritz Scholler, who represents Greenberg. "And he intends to honor it."

Greenberg's criminal case also led federal investigators to look into his former friend U.S. Rep. Matt Gaetz, a Republican from Pensacola, regarding sex trafficking.

This month, the House Ethics Committee re-launched its 2021 investigation into Gaetz that primarily focused on allegations that the congressman may have engaged in sexual misconduct, illicit drug use, accepted a bribe and misused state identification records, according to a CNN report.

This comes after the U.S. Department of Justice informed Gaetz last February that it had decided against pursuing any federal charges against him.

Representatives for Gaetz did not return requests for comment in time. However, he told CNN a week ago that the Congressional investigation is "not something I am worried about. I'm focused on the work."

Shirley is a former Republican operative and campaign consultant who worked for Greenberg when his company, Praetorian Integrated Services was hired by the Tax Collector's Office in early 2017 for consulting services on its budget, strategic planning and providing advice on new technology.

Federal prosecutors say that through 2019, Shirley received as much as \$466,625

from his scheme with Greenberg's office. According to court records and a grand jury indictment, Shirley and his company submitted false invoices that included prices for goods and services that were inflated.

As part of their conspiracy, Shirley withdrew cash from a Central Florida bank, then gave the money to a "co-conspirator" described as Greenberg friend Joseph Elliott, who would then turn it over to Greenberg, according to court documents.

Shirley — who was arrested nearly a year ago in Austin, Texas, where he resides — faces four counts of fraud and a charge of conspiracy to commit fraud. He has pleaded not guilty.

Shirley was a political consultant and worked on several campaigns in the Central Florida area, including Joe Lopez's unsuccessful candidacy for Orange County sheriff in 2018. Lopez was defeated by current Sheriff John Mino, and he later told the Orlando Sentinel that Shirley and Greenberg secretly worked to promote opposing candidate Darryl Sheppard in the race.

Two years earlier, Greenberg dished out \$6,000 to Shirley's company Praetorian to help him defeat incumbent tax collector Ray Valdes in the Republican primary.

After he was elected in November 2016, Greenberg doled out nearly \$678,000 to Praetorian for various services, including providing shirts and sweaters with the Tax Collector's Office logo that employees were required to wear.

In 2018, Shirley launched Pinpoint Action, a political consulting firm, in an office building adjacent to the Tax Collector's Office branch that Greenberg had recently opened on Welkita Springs Road near Longwood, according to state records. Pinpoint Action was dissolved about a year later.

Shirley's defense attorneys, Warren Lindsey and Ashley Parker of Maitland, did not respond to requests for comment.

Meanwhile, Elliott — a former radio host with an on-air swag — was sentenced last October to 15 months in federal prison

after pleading guilty to taking part in the scheme, along with other charges. He is scheduled to be released in October, according to the federal Bureau of Prisons.

Elliott is listed by the U.S. Attorney's Office as a witness for the prosecution. He was transferred to the Seminole County Jail in April in preparation for the trial.

Another longtime Greenberg associate expected to testify for the prosecution is Orlando real estate investor Keith Ingersoll.

Ingersoll pleaded guilty last year to coordinating a scheme with his business partner James Adamczyk that bilked an elderly investor out of millions of dollars and nearly his entire life savings.

He was sentenced in February to just over nine years in federal prison. Adamczyk died in October 2022 of cancer. Like Elliott, Ingersoll also was recently moved to the Seminole County Jail for Shirley's trial.

Days after Greenberg was first charged on June 23, 2020, and resigned as tax collector, he re-launched a pair of businesses, Greenberg Media Group and DGS Network, that he dissolved several years earlier, according to state records.

Then, between June and September 2020, Greenberg teamed with businessman Nabil Dajani, who owned "The Perfect Golf Grip," to fraudulently obtain hundreds of thousands of dollars in coronavirus relief funds from the Economic Injury Disaster Loan program, according to federal prosecutors.

Dajani and a co-conspirator, who worked with the Small Business Administration, helped Greenberg fraudulently obtain more than \$430,000 in loans for his two businesses, according to court records. Greenberg gave one of Dajani's businesses \$26,000 for the deal, prosecutors said in the charging documents.

Dajani pleaded guilty last May to conspiracy, submitting a false claim and an unrelated prostitution charge. He is scheduled to be sentenced on Aug. 9 in federal court.

Brevard County resident Teresa McIntyre, who



Former Seminole County Tax Collector Joel Greenberg talks to the Orlando Sentinel on Sept. 30, 2019, during an interview at his office in Lake Mary. JOE BURBANK/ORLANDO SENTINEL

allegedly was involved in the scheme, pleaded guilty to conspiracy to defraud the government last year. She was sentenced in February to five years of probation and ordered to pay \$587,500 in restitution.

Dorworth is a former state representative and lobbyist for Ballard Partners, and a one-time friend of Greenberg. His firm was hired by Greenberg in 2017 at a cost of \$6,250 a month to help urge legislation favorable to tax collectors' offices statewide. He is listed as a defense witness.

Last April, Dorworth filed a civil lawsuit against Greenberg, Greenberg's family and ex-wife, alleging that the group coordinated an effort to smear his reputation.

Others who may be called to testify include Mike McLean, a former Seminole commissioner who worked as the office's chief administrator; and Richard Sierra, Greenberg's former uncle, who worked as the office's in-house attorney. Sierra warned Greenberg in early 2019 that federal authorities were looking into the Tax Collector's Office.

Today's court proceedings are scheduled to begin at 9 a.m. at the federal criminal courthouse, 401 W. Central Blvd., in downtown Orlando.

Greenberg's friend Joe Elliott enters the Federal Courthouse in downtown Orlando, on Oct. 11, 2022. RICARDO RAMIREZ BUXEDA/ORLANDO SENTINEL



From left, former lobbyist Chris Dorworth, U.S. Rep. Matt Gaetz and former Seminole County Tax Collector Joel Greenberg pose together outside the White House during a visit in 2019. COURTESY



Greenberg's friend Joe Elliott enters the Federal Courthouse in downtown Orlando, on Oct. 11, 2022. RICARDO RAMIREZ BUXEDA/ORLANDO SENTINEL

## TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2023/2024 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

### Upcoming Public Hearings, and Regular Meeting

The Board of Supervisors ("Board") for the Town of Kindred Community Development District ("District") will hold the following two public hearings and a regular meeting:

DATE: August 10, 2023  
 TIME: 6:00 p.m.  
 LOCATION: Town of Kindred Clubhouse  
 1450 Diamond Loop Drive  
 Kissimmee, Florida 34744

The first public hearing is being held pursuant to Chapter 160, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2023, and ending September 30, 2024 ("Fiscal Year 2023/2024"). The second public hearing is being held pursuant to Chapters 160 and 197, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to amend the Proposed Budget for Fiscal Year 2023/2024, to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

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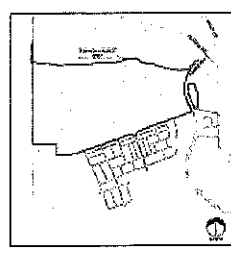
Land Use	Total # of Units / Acres	EAU Factor	Proposed Annual O&M Assessment (including collection costs / early payment discounts)
Townhome	164	0.40	\$903.00
Single Family	728	1.00	\$1,732.51

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### Additional Provisions

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Please note that all affected property owners have the right to appear at the public hearings and meeting and may also file written objections with the District Manager's Office within twenty (20) days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a certain record of the proceedings is made, including the testimony and evidence upon which such appeal is to be used.

Belinda Elwood  
 District Manager

## Ukraine

from Page 1

paintings remained intact. Local officials said the icon of the patroness of the city was retrieved from under the rubble.

"The destruction is enormous, half of the cathedral is now roofless," said Archdeacon Andrii Palchuk, as workers brought documents and valuables out of the building, its floor inundated with water used by firefighters to extinguish the blaze.

Palchuk said the damage was caused by a Russian missile that penetrated the building down to the basement. Two people inside were wounded.

"With God's help, we will restore it," he said, bursting into tears.

A woman who came to help with the cleanup said she loved the cathedral "for its tranquility and grace." "When you enter this church, you feel like you're beyond the world," said Lindylna, who gave only her first name. "I have a feeling that God, to protect apartments, took this pain, this explosion upon himself."

Anna Fetschenko, who came to Odesa for a volunteer meeting, also pitched in to clear the debris. "I wanted to go to the seaside, but last night was so frightening that I cried for the first time in 2023," she said.

"This is our Ukrainian heritage, and now it's taken away from us."

Last Sunday, Palchuk urged people to gather in front of the destroyed part of the cathedral for an outdoor service and to pray in front of a sacred icon that "miraculously survived."

"We will pray that it protects us from the Russians," he said.

The cathedral belongs to the Ukrainian Orthodox Church, which has been accused of links to Russia. The church has insisted that it is loyal to Ukraine, has denounced the Russian invasion from the start and even declared its independence from Moscow.

But Ukrainian security agencies have claimed that some in the Ukrainian

church maintain close ties with Moscow. UNESCO strongly condemned the attack on the cathedral and other heritage sites and said it will send a mission in coming days to assess damage. Odesa's historic center was declared a UNESCO World Heritage site earlier this year, and the agency said the Russian attacks contradict Moscow's pledge to take precautions to spare World Heritage sites in Ukraine.

"This outrageous destruction marks an escalation of violence against the cultural heritage of Ukraine. I strongly condemn this attack against culture, and I urge the Russian Federation to take meaningful action to comply with its obligations under 'international law,'" UNESCO Director-General Audrey Azoulay said in a statement.

Regional Gov. Oleh Kiper said that six residential buildings were destroyed by strikes.

Some people were trapped in their apartments following the attack, which left rubble strewn in the street and partly blocking the road.

"I woke up when the ceiling started to fall on me. I rushed into the corridor," said Ivan Korynko, 19, a resident of the building. "That's how I lost my home in Mykolaiv, and here, I lost my rented apartment."

Ukraine's air force reported on the Telegram messaging app that Russia had launched 19 missiles in the Odesa region, including five high-precision winged Onyx missiles and four sea-to-shore Kalibr cruise missiles.

It said Ukrainian air defenses shot down nine. Russia's Defense Ministry denied that its attacks struck the Transfiguration Cathedral, claiming the destruction of the cathedral was likely due to "the fall of a Ukrainian anti-aircraft guided missile."

The attacks come days after President Vladimir Putin pulled Russia out of the Black Sea Grain Initiative, a wartime deal that enabled Ukraine's exports to reach many countries facing the threat of hunger.

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

# Invoice

Date	Invoice #
8/1/2023	INV0000082183

**Bill To:**

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

<b>Services for the month of</b>	<b>Terms</b>	<b>Client Number</b>
August	Upon Receipt	00157

[illegible]



S.A.I.

Invoice 1434

Security And Investigations, Inc.

Date July 27, 2023

5764 N Orange Blossom Trail  
Ste #142TO Town of Kindred CDD  
c/o Rizzetta & Company  
3434 Colwell Ave. Ste 200  
Tampa, FL 33614Orlando Florida 32810  
321-960-6672**DUE DATE – UPON RECEIPT**

HOURS	ITEM	DESCRIPTION	RATE	AMOUNT
110.50	<b>Patrol Services</b>	<b>Provide Uniformed Professional Presence</b>	\$19.25	\$2,127.13
		<b>Fri 7/7/23 - Thurs 7/13/23</b>		
	7/7/2023	12:00pm – 8:00pm St Flina 8hrs		
		12:00pm – 8:00pm Augustin 8hrs		
	7/8/2023	12:00pm – 8:00pm Augustin 8hrs		
		1:30pm – 8:00pm T. Williams 6.5hrs		
	7/9/2023	12:00pm – 8:00pm Augustin 8hrs		
		12:00pm – 8:00pm Sylver 8hrs		
	7/10/2023	12:00pm – 8:00pm Sylver 8hrs		
		12:00pm – 8:00pm Augustin 8hrs		
	7/11/2023	12:00pm – 8:00pm Sylver 8hrs		
		12:00pm – 8:00pm Augustin 8hrs		
	7/12/2023	12:00pm – 8:00pm Sylver 8hrs		
		12:00pm – 8:00pm St Flina 8hrs		
	7/13/2023	12:00pm – 8:00pm Sylver 8hrs		
		12:00pm – 8:00pm St Flina 8hrs		
107.50	<b>Patrol Services</b>	<b>Provide Uniformed Professional Presence</b>	\$19.25	\$2,069.38
		<b>Fri 7/14/23 - Thurs 7/20/23</b>		
	7/14/2023	12:00pm – 8:00pm St Flina 8hrs		
		12:00pm – 8:00pm Augustin 8hrs		
	7/15/2023	12:30pm – 8:00pm A. Young 7.5hrs		
		4:00pm – 8:00pm Augustin 4hrs		
	7/16/2023	12:00pm – 8:00pm Augustin 8hrs		
		12:00pm – 8:00pm Sylver 8hrs		
	7/17/2023	12:00pm – 8:00pm Augustin 8hrs		
		12:00pm – 8:00pm Sylver 8hrs		
	7/18/2023	12:00pm – 8:00pm Augustin 8hrs		
		12:00pm – 8:00pm Sylver 8hrs		
	7/19/2023	12:00pm – 8:00pm Sylver 8hrs		
		12:00pm – 8:00pm Saint Flina 8hrs		
	7/20/2023	12:00pm – 8:00pm Saint Flina 8hrs		
		12:00pm – 8:00pm Sylver 8hrs		
		<b>8529 South Park Circle#330 Orlando, FL 32819</b>		
Payment due upon receipt		<b>CERT RESELLER TOTAL</b>		4196.50
Security License B1000018		<b>TAX EXEMPT</b>		
Investigation #A1000018				<b>4196.50</b>

**RECEIVED**  
07/27/23



# S.A.I.

## Invoice 1435

Security And Investigations, Inc.

Date August 17, 2023

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
112.00	<b>Patrol Services</b>	<b>Provide Uniformed Professional Presence</b>	\$19.25	\$2,156.00
		<b>Fri 7/21/23 - Thurs 7/27/23</b>		
	7/21/2023	12:00pm – 8:00pm St Flina 8hrs		
		12:00pm – 8:00pm Augustin 8hrs		
	7/22/2023	12:00pm – 8:00pm Augustin 8hrs		
		12:00pm – 8:00pm St Flina 8hrs		
	7/23/2023	12:00pm – 8:00pm Augustin 8hrs		
		12:00pm – 8:00pm Sylver 8hrs		
	7/24/2023	12:00pm – 8:00pm Sylver 8hrs		
		12:00pm – 8:00pm Augustin 8hrs		
	7/25/2023	12:00pm – 8:00pm Sylver 8hrs		
		12:00pm – 8:00pm Augustin 8hrs		
	7/26/2023	12:00pm – 8:00pm Sylver 8hrs		
		12:00pm – 8:00pm St Flina 8hrs		
	7/27/2023	12:00pm – 8:00pm Sylver 8hrs		
	Hamilton trainee 8rs	12:00pm – 8:00pm St Flina 8hrs		
112.00	<b>Patrol Services</b>	<b>Provide Uniformed Professional Presence</b>	\$19.25	\$2,156.00
		<b>Fri 7/28/23 - Thurs 8/3/23</b>		
	7/28/2023	12:00pm – 8:00pm St Flina 8hrs		
		12:00pm – 8:00pm Augustin 8hrs		
	7/29/2023	12:00pm – 8:00pm Chief Guilbeau 8hrs		
	D.Allsop 3hrs no chg	12:00pm – 8:00pm Hamilton 8hrs		
	7/30/2023	12:00pm – 8:00pm Allsop 8hrs		
		12:00pm – 8:00pm Sylver 8hrs		
	7/31/2023	12:00pm – 8:00pm Hamilton 8hrs		
		12:00pm – 8:00pm Sylver 8hrs		
	8/1/2023	12:00pm – 8:00pm Hamilton 8hrs		
		12:00pm – 8:00pm Sylver 8hrs		
	8/2/2023	12:00pm – 8:00pm Augustin 8hrs		
		12:00pm – 8:00pm Saint Flina 8hrs		
	8/3/2023	12:00pm – 8:00pm Saint Flina 8hrs		
		12:00pm – 8:00pm Augustin 8hrs		
		<b>8529 South Park Circle#330 Orlando, FL 32819</b>		
Payment due upon receipt		<b>CERT RESELLER TOTAL</b>		4312.00
Security License B1000018		<b>TAX EXEMPT</b>		
Investigation #A1000018				<b>4312.00</b>

**RECEIVED**  
08/18/23



S.A.I.

## Invoice 1436

Security And Investigations, Inc.

Date August 18, 2023

5764 N Orange Blossom Trail  
Ste #142TO Town of Kindred CDD  
c/o Rizzetta & Company  
3434 Colwell Ave. Ste 200  
Tampa, FL 33614Orlando Florida 32810  
321-960-6672**DUE DATE – UPON RECEIPT**

HOURS	ITEM	DESCRIPTION	RATE	AMOUNT
108.00	<b>Patrol Services</b>	<b>Provide Uniformed Professional Presence</b>	\$19.25	\$2,079.00
		<b>Fri 8/4/23 - Thurs 8/10/23</b>		
	8/4/2023	12:00pm – 8:00pm St Flina 8hrs		
		12:00pm – 8:00pm Stephenson 8hrs		
	8/5/2023	12:00pm – 4:00pm Allsop 4hrs		
		12:00pm – 8:00pm Stephenson 8hrs		
	8/6/2023	12:00pm – 8:00pm Sylver 8hrs		
		12:00pm – 8:00pm Stephenson 8hrs		
	8/7/2023	12:00pm – 8:00pm Stephenson 8hrs		
		12:00pm – 8:00pm Sylver 8hrs		
	8/8/2023	12:00pm – 8:00pm Stephenson 8hrs		
		12:00pm – 8:00pm Sylver 8hrs		
	8/9/2023	12:00pm – 8:00pm Sylver 8hrs		
		12:00pm – 8:00pm St Flina 8hrs		
	8/10/2023	12:00pm – 8:00pm Sylver 8hrs		
		12:00pm – 8:00pm St Flina 8hrs		
100.75	<b>Patrol Services</b>	<b>Provide Uniformed Professional Presence</b>	\$19.25	\$1,939.44
		<b>Fri 8/11/23 - Thurs 8/17/23</b>		
	8/11/2023	12:00pm – 8:00pm St Flina 8hrs		
		12:00pm – 8:00pm Hamilton 8hrs		
	8/12/2023	1:00pm – 5:45pm D. Sims 4.75hrs		
		12:00pm – 8:00pm Hamilton 8hrs		
	8/13/2023	12:00pm – 8:00pm Sylver 8hrs		
	8/14/2023	12:00pm – 8:00pm Hamilton 8hrs		
		12:00pm – 8:00pm Sylver 8hrs		
	8/15/2023	12:00pm – 8:00pm Hamilton 8hrs		
		12:00pm – 8:00pm Sylver 8hrs		
	8/16/2023	12:00pm – 8:00pm Sylver 8hrs		
		12:00pm – 8:00pm Saint Flina 8hrs		
	8/17/2023	12:00pm – 8:00pm Saint Flina 8hrs		
		12:00pm – 8:00pm Sylver 8hrs		
		<b>8529 South Park Circle#330 Orlando, FL 32819</b>		
Payment due upon receipt		<b>CERT RESELLER TOTAL</b>		4018.44
Security License B1000018		<b>TAX EXEMPT</b>		
Investigation #A1000018				<b>4018.44</b>

**RECEIVED**  
08/19/23



TOWN OF KINDRED CDD  
1450 DIAMOND LOOP DR  
BLDG CBHS  
KISSIMMEE, FL 34744

Invoice Number: 168536301082223  
Account Number: 168536301  
Invoice Date: 08/22/23  
Due Date: AUTOPAY

### Summary

Services from 08/25/2023 through 09/24/2023  
details on following pages

Previous Statement Balance	\$640.18
Payments	\$-640.18
07/24/2023	\$-320.09
08/21/2023	\$-320.09
<b>Previous Statement Balance Subtotal</b>	<b>\$0.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$297.89
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$22.20
<b>Current Charges Subtotal</b>	<b>\$320.09</b>
<b>BALANCE DUE</b>	<b>\$320.09</b>

### HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at:  
1-888-812-2591

### PAYMENT OPTIONS

#### Checks:

Charter Communications  
Box 223085  
Pittsburgh PA 15251-2085

#### ACH/Wire Transfers:

Bank Name: Mellon Bank  
ABA Number: 043000261  
Account Name: Charter Communications  
Account Number: 0001215564  
Email remit information to:  
DL-CASHMGMT-FL@CHARTER.COM

#### Credit Cards:

<http://enterprise.spectrum.com/billpay>

This account has been set up as AutoPay, please do not  
submit a payment.

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

**Note:** Payments made after 08/12/2023 may not be reflected in the Payments  
section of this statement. They will appear on the following month's  
statement.

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN  
SAN ANTONIO, TX 78247

6810 0225 NO RP 22 08222023 NNNNNNNN 01 011091 0023

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



0673100100116853630103000032009

ACCOUNT NUMBER 168536301

DUE DATE	AUTOPAY
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$320.09
<b>BALANCE DUE</b>	<b>\$320.09</b>

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



Page 2 of 2  
Invoice Number: 168536301082223  
Account Number: 168536301  
Invoice Date: 08/22/23  
Due Date: AUTOPAY

**Spectrum**  
**ENTERPRISE**

Contact Us at  
1-888-812-2591

6810 0225 NO RP 22 08222023 NNNNNNNN 01 011091 0023

## Charge Details

Previous Statement Balance	\$640.18
Payments	\$-640.18
07/24/2023	\$-320.09
08/21/2023	\$-320.09

<b>Previous Statement Balance Subtotal</b>	<b>\$0.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$297.89
Digital Receiver 5 @ \$10.99	\$54.95
Spectrum Business TV	\$44.99
Bundle Discount	\$-5.00
5 Static IP Addresses	\$24.99
Business Wifi	\$7.99
Spectrum Business Internet	\$129.99
Spectrum Internet Bundle Discount	\$-40.00
First Directory Listing	\$0.00
Spectrum Business Voice 2 @ \$49.99	\$99.98
Voice Discount 2 @ (\$10.00)	\$-20.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$22.20
Broadcast TV Surcharge	\$22.20
<b>Current Charges Subtotal</b>	<b>\$320.09</b>

<b>BALANCE DUE</b>	<b>\$320.09</b>
--------------------	-----------------

## Billing Information

**Late Fee:** You may be assessed a late fee for any amounts which are not paid when due. The late fee shall be the lesser of one and one-half percent (1.5%) per month or the highest rate chargeable by law.

**Taxes and Fees:** Effective July 1, 2023 the Federal Universal Service Fund increased to 29.2%.

The following taxes, fees and surcharges are included in the price of the applicable services: Florida Local CST \$4.16, Federal USF \$4.07, Florida State CST \$3.40, Florida CST \$1.74, E911 Fee \$0.80, TRS Surcharge \$0.20, Sales Tax \$0.07

**Spectrum Voice Provider - Spectrum Advanced Services, LLC**





# Invoice

Date	Invoice #
8/1/2023	11656

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
August	8/31/2023

Quantity	Description	Rate	Amount
1	Landscape Management Services for the month of August, 2023	1,500.00	1,500.00
		<b>RECEIVED</b> 07/31/23	
		<b>Total</b>	\$1,500.00



**Town of Kindred CDD**  
**Irrigation 06/23     Dated: 07/03/23**  
**For: 06/03/23 - 07/02/23     Due: 08/01/23**

<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 \$	21.67
002604313-001297450	IRRIGATION - Water	1300 B Cross-Prairie Parkway Blk Odd	001-53600 4302 \$	1,227.01
002604313-001297460	IRRIGATION - Water	1400 Silverado Flats St-Blk Even	001-53600 4302 \$	503.83
002604313-001297470	IRRIGATION - Water	1900 A Shiloh Brook St-Blk Even	001-53600 4302 \$	857.51
002604313-001297480	IRRIGATION - Water	1900 B Shiloh Brook St-Blk Even	001-53600 4302 \$	726.77
002604313-001297490	IRRIGATION - Water	1900 Shiloh Brook St Blk Even	001-53600 4302 \$	12.28
002604313-001297500	IRRIGATION - Water	1900 Red Canyon Dr B-Blk Even	001-53600 4302 \$	2,027.76
002604313-001297510	IRRIGATION - Water	1900 Partin Terrace Rd Block Odd	001-53600 4302 \$	12.28
002604313-033087499	IRRIGATION - Water	1450 Diamond Loop Drive	001-53600 4302 \$	272.39
002604313-033087509	IRRIGATION - POOL	1450 Diamond Loop Drive	001-53600 4302 \$	80.32
002604313-033097139	IRRIGATION - Water	1800 Partin Terrance Even Rd.	001-53600 4302 \$	1,008.92
002604313-033101209	IRRIGATION - Water	1800 Partin Terrance Odd Rd. Track G	001-53600 4302 \$	7.98
002604313-033101219	IRRIGATION - Water	1800 Partin Terrance Even Rd. Track B	001-53600 4302 \$	7.98
002604313-033149269	IRRIGATION - Water	1400 Taos Ave. Odd	001-53600 4302 \$	708.27
002604313-033149279	IRRIGATION - Water	1800 Red Canyon Dr. Even	001-53600 4302 \$	1,268.77
002604313-033153399	IRRIGATION - Water	1700 Brockridge Block Odd Rd. Fountain	001-53600 4302 \$	6.54
002604313-033169939	IRRIGATION - Water	1400 Pueblo Lane Even Block	001-53600 4302 \$	6.54
002604313-033282999	IRRIGATION - Water	1700 Block Even Red Canyon Dr	001-53600 4302 \$	969.87
002640313-033284909	IRRIGATION - Water	1400 Block Even Riverboat Dr	001-53600 4302 \$	21.67
<b>Water-Sewer Combination Services-Utility Services</b>			<b>001 53600-4301 \$</b>	<b>9,748.36</b>



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

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: \$21.67  
Total Amount Due: \$21.67

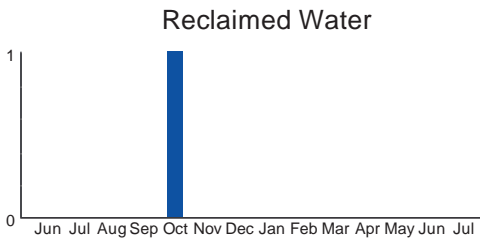
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79742175	30	06/03/2023	11980	07/03/2023	11980	0

Previous Balance \$43.34  
Payment - Thank You \$-43.34  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$21.67**

**Total Amount Due \$21.67**



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



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

Account Number 002604313-001297440  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/01/23	Late Charge after 08/01/23	
\$0.00	\$21.67	\$5.00	\$21.67

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130012974400000021677





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

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: \$1,227.01  
Total Amount Due: \$1,227.01

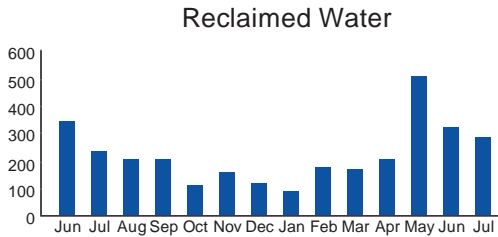
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79742179	30	06/03/2023	17836	07/03/2023	18125	289

Previous Balance \$3,923.12  
Payment - Thank You \$-3,923.12  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Usage \$1,205.34  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$1,227.01**

**Total Amount Due \$1,227.01**



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



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

Account Number 002604313-001297450  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/01/23	Late Charge after 08/01/23	
\$0.00	\$1,227.01	\$61.35	\$1,227.01

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130012974500001227015





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

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: \$503.83  
Total Amount Due: \$503.83

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

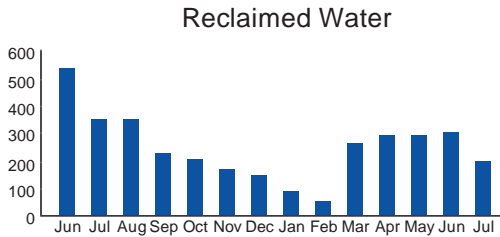
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316764	30	06/03/2023	32343	07/03/2023	32539	196

Previous Balance \$1,497.20  
Payment - Thank You \$-1,497.20

**Balance Forward** \$0.00

**Current Transaction(s)**  
Reclaimed Usage \$482.16  
Reclaimed Base Charge \$21.67  
**Current Transaction Total** **\$503.83**

**Total Amount Due** **\$503.83**



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



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

Account Number 002604313-001297460  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/01/23	Late Charge after 08/01/23	
\$0.00	\$503.83	\$25.19	\$503.83

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130012974600000503836





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

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: \$857.51  
Total Amount Due: \$857.51

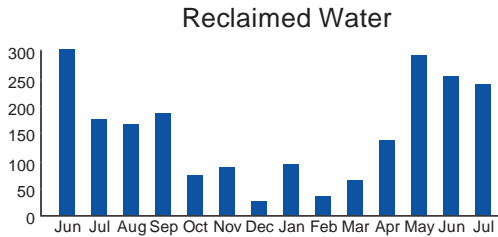
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316768	30	06/03/2023	27234	07/03/2023	27472	238

Previous Balance \$2,133.92  
Payment - Thank You \$-2,133.92  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Usage \$835.84  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$857.51**

**Total Amount Due \$857.51**



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



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

Account Number 002604313-001297470  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/01/23	Late Charge after 08/01/23	
\$0.00	\$857.51	\$42.88	\$857.51

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130012974700000857511





Toho Water Authority  
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TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT

Service Address:  
1900 B SHILOH BROOK ST BLK EVEN

Account Number: 002604313-001297480  
Past Due Amount: \$0.00  
Current Charges: \$726.77  
Total Amount Due: \$726.77

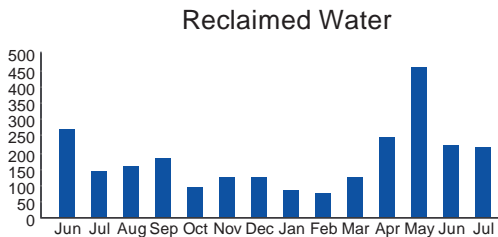
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316770	30	06/03/2023	20882	07/03/2023	21096	214

Previous Balance \$2,963.94  
Payment - Thank You \$-2,963.94  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Usage \$705.10  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$726.77**

**Total Amount Due \$726.77**



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Account Number 002604313-001297480  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/01/23	Late Charge after 08/01/23	
\$0.00	\$726.77	\$36.34	\$726.77

Please Remit to

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

0026043130012974800000726771





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TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT

Service Address:  
1900 SHILOH BROOK ST BLK EVEN

Account Number: 002604313-001297490  
Past Due Amount: \$0.00  
Current Charges: \$12.28  
Total Amount Due: \$12.28

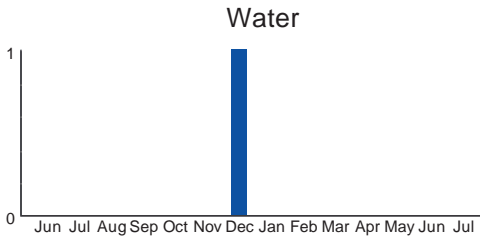
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15019376	30	06/03/2023	4	07/03/2023	4	0

Previous Balance \$24.56  
Payment - Thank You \$-24.56  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Water Base Charge \$12.28  
**Current Transaction Total \$12.28**

**Total Amount Due \$12.28**



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Account Number 002604313-001297490  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/01/23	Late Charge after 08/01/23	
\$0.00	\$12.28	\$5.00	\$12.28

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

0026043130012974900000012287





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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: \$2,027.76  
Total Amount Due: \$2,027.76

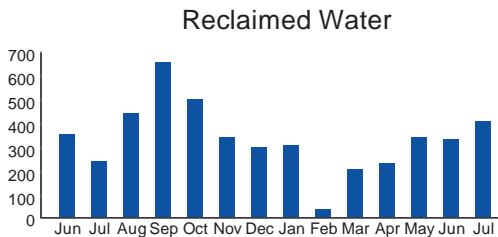
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316769	30	06/03/2023	38625	07/03/2023	39033	408

Previous Balance \$3,217.72  
Payment - Thank You \$-3,217.72  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Usage \$2,006.09  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$2,027.76**

**Total Amount Due \$2,027.76**



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Account Number 002604313-001297500  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/01/23	Late Charge after 08/01/23	
\$0.00	\$2,027.76	\$101.39	\$2,027.76

Please Remit to

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TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT  
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0026043130012975000002027760







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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: \$12.28  
Total Amount Due: \$12.28

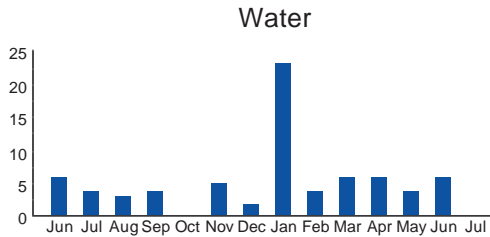
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001723	30	06/03/2023	464	07/03/2023	464	0

Previous Balance \$45.56  
Payment - Thank You \$-45.56  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Water Base Charge \$12.28  
**Current Transaction Total \$12.28**

**Total Amount Due \$12.28**



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Account Number 002604313-001297510  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/01/23	Late Charge after 08/01/23	
\$0.00	\$12.28	\$5.00	\$12.28

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C/O RIZZETTA & COMPANY  
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0026043130012975100000012283





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TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT

Service Address:  
1450 DIAMOND LOOP DRIVE

Account Number: 002604313-033087499  
Past Due Amount: \$0.00  
Current Charges: \$272.39  
Total Amount Due: \$272.39

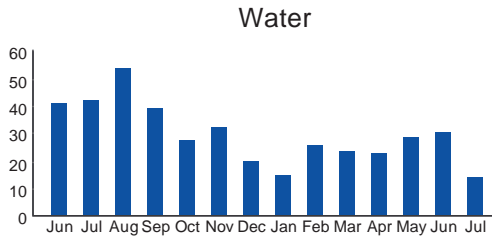
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001745	30	06/03/2023	2097	07/03/2023	2111	14

Previous Balance \$828.12  
Payment - Thank You \$-828.12  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Water Base Charge \$33.34  
Water Usage \$29.40  
Wastewater Base Charge \$111.09  
Wastewater Usage \$98.56  
**Current Transaction Total \$272.39**

**Total Amount Due \$272.39**



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Account Number 002604313-033087499  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/01/23	Late Charge after 08/01/23	
\$0.00	\$272.39	\$13.62	\$272.39

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TOWN OF KINDRED COMMUNITY  
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C/O RIZZETTA & COMPANY  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

0026043130330874990000272392





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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: \$80.32  
Total Amount Due: \$80.32

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

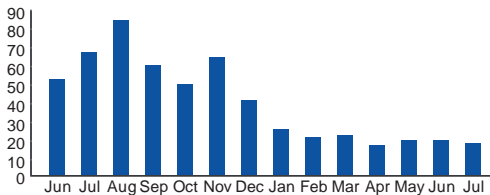
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17005488	30	06/03/2023	3561	07/03/2023	3579	18

Previous Balance \$175.76  
Payment - Thank You \$-175.76  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Irrigation Base Charge \$12.28  
Irrigation Usage \$68.04  
**Current Transaction Total \$80.32**

**Total Amount Due \$80.32**

Irrigation



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Account Number 002604313-033087509  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/01/23	Late Charge after 08/01/23	
\$0.00	\$80.32	\$5.00	\$80.32

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TOWN OF KINDRED COMMUNITY  
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0026043130330875090000080322





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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: \$1,008.92  
Total Amount Due: \$1,008.92

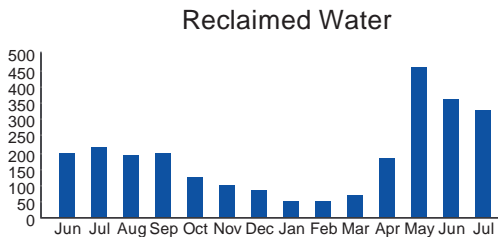
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006513	30	06/03/2023	13209	07/03/2023	13539	330

Previous Balance \$2,743.71  
Payment - Thank You \$-2,743.71  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Usage \$987.25  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$1,008.92**

**Total Amount Due \$1,008.92**



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Account Number 002604313-033097139  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/01/23	Late Charge after 08/01/23	
\$0.00	\$1,008.92	\$50.45	\$1,008.92

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

0026043130330971390001008923





Toho Water Authority  
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TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT

Service Address:  
1800 PARTIN TERRACE ODD ROAD  
TRACT G

Account Number: 002604313-033101209  
Past Due Amount: \$0.00  
Current Charges: \$7.98  
Total Amount Due: \$7.98

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008613	30	06/03/2023	1	07/03/2023	1	0

Previous Balance \$15.96  
Payment - Thank You \$-15.96  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$7.98  
**Current Transaction Total \$7.98**

**Total Amount Due \$7.98**



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Account Number 002604313-033101209  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/01/23	Late Charge after 08/01/23	
\$0.00	\$7.98	\$5.00	\$7.98

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DEVELOPMENT DISTRICT  
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TAMPA FL 33614-8390

0026043130331012090000007988





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

Account Number: 002604313-033101219  
Past Due Amount: \$0.00  
Current Charges: \$7.98  
Total Amount Due: \$7.98

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008597	30	06/03/2023	2	07/03/2023	2	0

Previous Balance \$15.96  
Payment - Thank You \$-15.96  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$7.98  
**Current Transaction Total \$7.98**

**Total Amount Due \$7.98**



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Account Number 002604313-033101219  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/01/23	Late Charge after 08/01/23	
\$0.00	\$7.98	\$5.00	\$7.98

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TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT  
C/O RIZZETTA & COMPANY  
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TAMPA FL 33614-8390



0026043130331012190000007986





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TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT

Service Address:  
1400 TAOS AVENUE ODD

Account Number: 002604313-033149269  
Past Due Amount: \$0.00  
Current Charges: \$708.27  
Total Amount Due: \$708.27

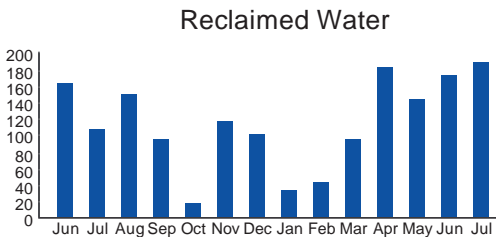
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18008540	30	06/03/2023	4881	07/03/2023	5071	190

Previous Balance \$1,066.87  
Payment - Thank You \$-1,066.87  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Usage \$686.60  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$708.27**

**Total Amount Due \$708.27**



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Account Number 002604313-033149269  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/01/23	Late Charge after 08/01/23	
\$0.00	\$708.27	\$35.41	\$708.27

Please Remit to

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

0026043130331492690000708276





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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: \$1,268.77  
Total Amount Due: \$1,268.77

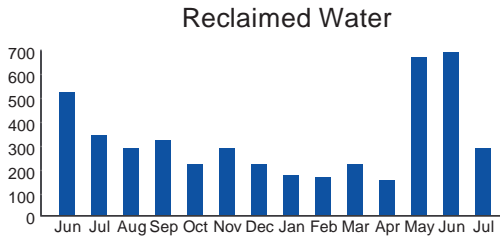
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006896	30	06/03/2023	13607	07/03/2023	13892	285

Previous Balance \$7,251.64  
Payment - Thank You \$-7,251.64  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Usage \$1,247.10  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$1,268.77**

**Total Amount Due \$1,268.77**



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Account Number 002604313-033149279  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/01/23	Late Charge after 08/01/23	
\$0.00	\$1,268.77	\$63.44	\$1,268.77

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TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT  
C/O RIZZETTA & COMPANY  
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0026043130331492790001268773







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TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT

Service Address:  
1700 BROCKRIDGE ROAD FOUNTAIN

Account Number: 002604313-033153399  
Past Due Amount: \$0.00  
Current Charges: \$6.54  
Total Amount Due: \$6.54

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18007704	30	06/03/2023	0	07/03/2023	0	0

Previous Balance \$13.08  
Payment - Thank You \$-13.08  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Water Base Charge \$6.54  
**Current Transaction Total \$6.54**

**Total Amount Due \$6.54**



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Account Number 002604313-033153399  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/01/23	Late Charge after 08/01/23	
\$0.00	\$6.54	\$5.00	\$6.54

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

0026043130331533990000006544





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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: \$6.54  
Total Amount Due: \$6.54

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18010740	30	06/03/2023	1	07/03/2023	1	0

Previous Balance \$13.08  
Payment - Thank You \$-13.08  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Water Base Charge \$6.54  
**Current Transaction Total \$6.54**

**Total Amount Due \$6.54**



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Account Number 002604313-033169939  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/01/23	Late Charge after 08/01/23	
\$0.00	\$6.54	\$5.00	\$6.54

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C/O RIZZETTA & COMPANY  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

0026043130331699390000006547





Toho Water Authority  
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TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT

Service Address:  
1700 BLOCK EVEN RED CANYON  
DRIVE

Account Number: 002604313-033282999  
Past Due Amount: \$0.00  
Current Charges: \$1,363.07  
Total Amount Due: \$969.87

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008653	30	06/03/2023	1708	07/03/2023	1982	274

Previous Balance \$-393.20

**Balance Forward** -\$393.20

**Current Transaction(s)**

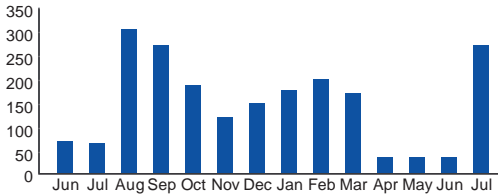
Reclaimed Usage \$1,341.40

Reclaimed Base Charge \$21.67

**Current Transaction Total** **\$1,363.07**

**Total Amount Due** **\$969.87**

Reclaimed Water



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



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

Account Number 002604313-033282999

**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/01/23	Late Charge after 08/01/23	
\$0.00	\$1,363.07	\$48.49	\$969.87

Please Remit to

**TOHO WATER AUTHORITY**

PO BOX 30527

TAMPA, FL 33630-3527



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

0026043130332829990000969874





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

TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT

Service Address:  
1400 BLOCK EVEN RIVERBOAT DRIVE

Account Number: 002604313-033284909  
Past Due Amount: \$0.00  
Current Charges: \$21.67  
Total Amount Due: \$21.67

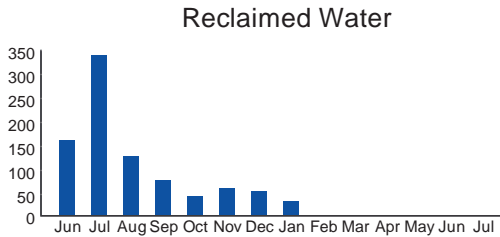
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006564	30	06/03/2023	1638	07/03/2023	1638	0

Previous Balance \$43.34  
Payment - Thank You \$-43.34  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$21.67**

**Total Amount Due \$21.67**



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



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

Account Number 002604313-033284909  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/01/23	Late Charge after 08/01/23	
\$0.00	\$21.67	\$5.00	\$21.67

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130332849090000021671



**Town of Kindred CDD**  
**Irrigation 07/23     Dated: 08/16/23**  
**For: 06/19/23 - 07/19/23     Due: 08/15/23**

<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 4301	\$	93.86
002604313-033087829	IRRIGATION - Water	1400 Diamond Loop Even Dr.	001 53600 4301	\$	7.98
002604313-033097149	IRRIGATION - Water	1800 Hickory Bluff Even Rd	001 53600 4301	\$	1,526.20
002604313-033102899	IRRIGATION - Water	1400 Diamond Loop Even Dr. Track B	001 53600 4301	\$	1,020.43
002604313-033127809	IRRIGATION - Water	1700 Ranger Highlands Road Odd	001 53600 4301	\$	4,537.62
002604313-033127829	IRRIGATION - Water	1700 Ranger Highlands Road Even	001 53600 4301	\$	950.43
002604313-033153359	IRRIGATION - Water	1700 Ranger Highlands Block Odd Rd. Fount	001 53600 4301	\$	13.08
002604313-033284889	IRRIGATION - Water	1700 Block Even Copinger Terrace	001 53600 4301	\$	454.47
<b>Water-Sewer Combination Services-Utility Services</b>			<b>001 53600-4301</b>	<b>\$</b>	<b>8,604.07</b>
<b>TOTAL</b>				<b>\$</b>	<b>8,604.07</b>



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

TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT

Service Address:  
1900 BLOCK EVEN RED CANYON  
DRIVE

Account Number: 002604313-033033779  
Past Due Amount: \$68.42  
Current Charges: \$25.44  
Total Amount Due: \$93.86

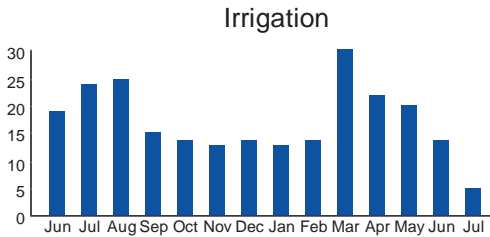
Customer Service: (8am - 5pm) 407-944-5000  
Toho Water Authority is pleased to present its  
2022 Annual Drinking Water Report. To view  
your water source please visit our website:  
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15011846	30	06/19/2023	1733	07/19/2023	1738	5

Previous Balance \$172.96  
Payment - Thank You \$-104.54  
**Balance Forward \$68.42**

**Current Transaction(s)**  
Irrigation Base Charge \$6.54  
Irrigation Usage \$18.90  
**Current Transaction Total \$25.44**

**Total Amount Due \$93.86**



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



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

Account Number 002604313-033033779  
**Past due balances are subject to immediate  
interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/15/23	Late Charge after 08/15/23	
\$68.42	\$25.44	\$5.00	\$93.86

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130330337790000093868





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

TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT

Service Address:  
1400 DIAMOND LOOP EVEN DRIVE

Account Number: 002604313-033087829  
Past Due Amount: \$0.00  
Current Charges: \$7.98  
Total Amount Due: \$7.98

Customer Service: (8am - 5pm) 407-944-5000  
Toho Water Authority is pleased to present its  
2022 Annual Drinking Water Report. To view  
your water source please visit our website:  
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16004487	30	06/22/2023	2	07/22/2023	2	0

Previous Balance \$15.96  
Payment - Thank You \$-15.96  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$7.98  
**Current Transaction Total \$7.98**

**Total Amount Due \$7.98**

Reclaimed Water



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



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

Account Number 002604313-033087829  
**Past due balances are subject to immediate  
interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/17/23	Late Charge after 08/17/23	
\$0.00	\$7.98	\$5.00	\$7.98

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130330878290000007989





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

TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT

Service Address:  
1800 HICKORY BLUFF EVEN ROAD

Account Number: 002604313-033097149  
Past Due Amount: \$281.03  
Current Charges: \$1,245.17  
Total Amount Due: \$1,526.20

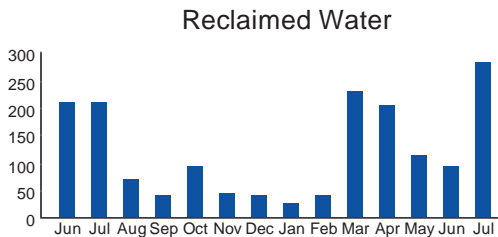
Customer Service: (8am - 5pm) 407-944-5000  
Toho Water Authority is pleased to present its  
2022 Annual Drinking Water Report. To view  
your water source please visit our website:  
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006481	30	06/19/2023	7588	07/19/2023	7869	281

Previous Balance \$636.35  
Payment - Thank You \$-355.32  
**Balance Forward \$281.03**

**Current Transaction(s)**  
Reclaimed Usage \$1,223.50  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$1,245.17**

**Total Amount Due \$1,526.20**



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



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

Account Number 002604313-033097149  
**Past due balances are subject to immediate  
interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/15/23	Late Charge after 08/15/23	
\$281.03	\$1,245.17	\$62.26	\$1,526.20

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130330971490001526203







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

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: \$1,020.43  
Total Amount Due: \$1,020.43

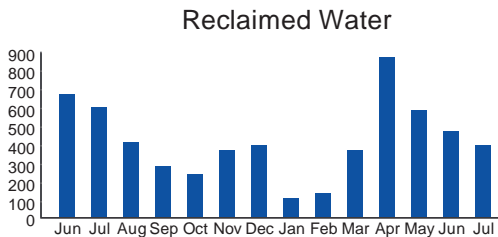
Customer Service: (8am - 5pm) 407-944-5000  
Toho Water Authority is pleased to present its  
2022 Annual Drinking Water Report. To view  
your water source please visit our website:  
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17000605	30	06/22/2023	29519	07/22/2023	29925	406

Previous Balance \$2,823.44  
Payment - Thank You \$-2,823.44  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Usage \$998.76  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$1,020.43**

**Total Amount Due \$1,020.43**



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



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

Account Number 002604313-033102899  
**Past due balances are subject to immediate  
interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/17/23	Late Charge after 08/17/23	
\$0.00	\$1,020.43	\$51.02	\$1,020.43

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130331028990001020439





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: \$2,684.76  
Current Charges: \$1,852.86  
Total Amount Due: \$4,537.62

Customer Service: (8am - 5pm) 407-944-5000  
Toho Water Authority is pleased to present its  
2022 Annual Drinking Water Report. To view  
your water source please visit our website:  
<http://TohoWaterQualityReports.com>

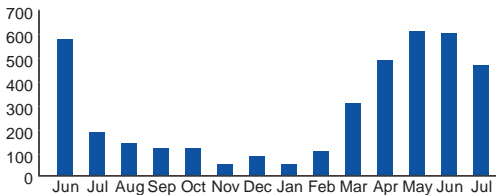
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18000568	30	06/19/2023	17257	07/19/2023	17725	468

Previous Balance \$5,428.52  
Payment - Thank You \$-2,743.76  
**Balance Forward \$2,684.76**

**Current Transaction(s)**  
Reclaimed Usage \$1,831.19  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$1,852.86**

**Total Amount Due \$4,537.62**

Reclaimed Water



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



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

Account Number 002604313-033127809  
**Past due balances are subject to immediate  
interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/15/23	Late Charge after 08/15/23	
\$2,684.76	\$1,852.86	\$92.64	\$4,537.62

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130331278090004537625





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  
EVEN BLOCK

Account Number: 002604313-033127829  
Past Due Amount: \$524.16  
Current Charges: \$426.27  
Total Amount Due: \$950.43

Customer Service: (8am - 5pm) 407-944-5000  
Toho Water Authority is pleased to present its  
2022 Annual Drinking Water Report. To view  
your water source please visit our website:  
<http://TohoWaterQualityReports.com>

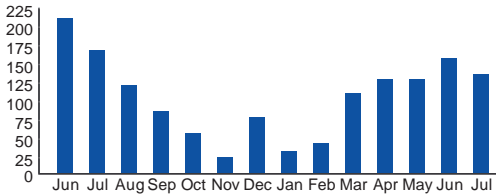
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001582	30	06/19/2023	6060	07/19/2023	6195	135

Previous Balance \$926.97  
Payment - Thank You \$-402.81  
**Balance Forward \$524.16**

**Current Transaction(s)**  
Reclaimed Usage \$404.60  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$426.27**

**Total Amount Due \$950.43**

Reclaimed Water



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



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

Account Number 002604313-033127829  
**Past due balances are subject to immediate  
interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/22/23	Late Charge after 08/22/23	
\$524.16	\$426.27	\$21.31	\$950.43

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130331278290000950430





Toho Water Authority  
P.O. Box 30527  
Tampa, Florida, 33630-3527  
[www.tohowater.com](http://www.tohowater.com)

TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT

Service Address:  
1700 RANGER HIGHLANDS ROAD  
FOUNTAIN

Account Number: 002604313-033153359  
Past Due Amount: \$6.54  
Current Charges: \$6.54  
Total Amount Due: \$13.08

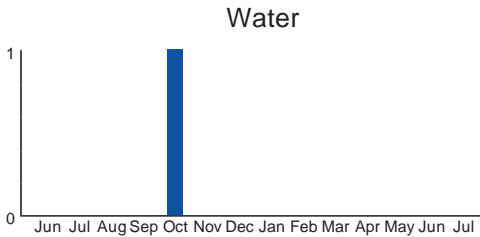
Customer Service: (8am - 5pm) 407-944-5000  
Toho Water Authority is pleased to present its  
2022 Annual Drinking Water Report. To view  
your water source please visit our website:  
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18011196	30	06/19/2023	8	07/19/2023	8	0

Previous Balance	\$13.08
Payment - Thank You	<u>\$-6.54</u>
<b>Balance Forward</b>	<b>\$6.54</b>

<b>Current Transaction(s)</b>	
Water Base Charge	<u>\$6.54</u>
<b>Current Transaction Total</b>	<b>\$6.54</b>

<b>Total Amount Due</b>	<b>\$13.08</b>
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Please return this portion with your payment - Do not send cash through the mail.



Toho Water Authority  
P.O. Box 30527  
Tampa, Florida, 33630-3527  
[www.tohowater.com](http://www.tohowater.com)

Account Number 002604313-033153359  
**Past due balances are subject to immediate  
interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/15/23	Late Charge after 08/15/23	
\$6.54	\$6.54	\$5.00	\$13.08

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130331533590000013084





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

TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT

Service Address:  
1700 BLOCK EVEN COPINGER  
TERRACE

Account Number: 002604313-033284889  
Past Due Amount: \$0.00  
Current Charges: \$454.47  
Total Amount Due: \$454.47

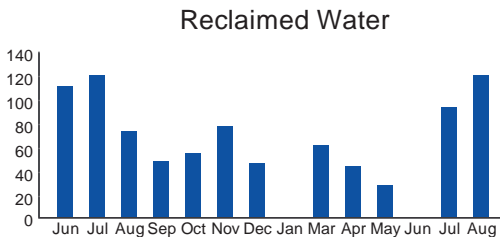
Customer Service: (8am - 5pm) 407-944-5000  
Toho Water Authority is pleased to present its  
2022 Annual Drinking Water Report. To view  
your water source please visit our website:  
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006572	31	07/01/2023	2228	08/01/2023	2348	120

Previous Balance \$301.07  
Payment - Thank You \$-301.07  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Usage \$432.80  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$454.47**

**Total Amount Due \$454.47**



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



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

Account Number 002604313-033284889  
**Past due balances are subject to immediate  
interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/28/23	Late Charge after 08/28/23	
\$0.00	\$454.47	\$22.72	\$454.47

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130332848890000454470





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



## Service Slip/Invoice

**INVOICE:** 711165596  
**DATE:** 8/3/2023  
**ORDER:** 711165596

**Bill To:** [71120408]  
Town of Kindred Community Developme  
Janet  
3434 Colwell Ave  
Suite 200  
Tampa, FL 33614-8390

**Work Location:** [71120408] 407-472-2471  
Town Of Kindred Community Developme  
Janet  
1450 Diamond Loop Dr  
Kindred, FL 34744-6020

Work Date	Time	Target Pest	Technician	Time In
8/3/2023	08:54 AM			
Purchase Order	Terms	Last Service	Map Code	Time Out
		8/3/2023		

Service	Description	Price
PC MTHLY COMM	Pest Monthly Commercial	\$73.00
Monthly service for the interior and exterior Treated small kitchen bedroom, remove spiderwebs around entryway, doorways and treated around the exterior for ants.		
		<b>SUBTOTAL</b> \$73.00
		<b>TAX</b> \$0.00
		<b>TOTAL</b> \$73.00
<div>RECEIVED 08/04/23</div>		
<div> TECHNICIAN SIGNATURE</div>		
<div> Falcon CUSTOMER SIGNATURE</div>		

\* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law.  
Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

**PLEASE PAY FROM THIS INVOICE**



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

## Invoice

**INVOICE #: 711165596**

WORK DATE: 08/03/2023

**BILL-TO 71120408**

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

Phone: 813-994-1001 x7070  
Alt. Phone: 407-472-2471

**LOCATION 71120408**

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

Phone: 407-472-2471  
Alt. Phone: 813-994-1001 x7070

**Time In:** 8/3/2023 8:54:00 AM  
**Time Out:** 8/3/2023 9:30:00 AM

**Customer Signature**

Falcon

**Technician Signature**

Tyrone Johnson  
**License #:**

Purchase Order	Terms	Service Description	Quantity	Amount
None	NET 15	Pest Monthly Commercial	1.00	73.00

**Subtotal** 73.00

**Tax** 0.00

**Total Due: 73.00**

**RECEIVED**  
08/04/23

**TECHNICIANS**

Tyrone Johnson

**GENERAL COMMENTS / INSTRUCTIONS**

Monthly service for the interior and exterior  
Treated small kitchen bedroom, remove spiderwebs around entryway, doorways and treated around the exterior for ants.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
None Noted.				

**PRODUCTS APPLICATION SUMMARY**

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
BorActin		73079-4	99.0000%	99.0000	Orthoboric Acid	0.1000 Ounce	0.1000 Ounce
<b>Target Pests:</b> Cockroaches							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
INSECT MONITOR		n/a	0.0000%	1.0000	n/a	8.0000 Each	8.0000 Each
<b>Target Pests:</b> Cockroaches							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Maxforce Quantum Ant Bait.		432-1506	0.0300%	0.0300	Imidacloprid	0.3000 Grams	0.3000 Grams
<b>Target Pests:</b> Ants							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
MicroCare Pressurized Insecticide.		499-539	3.0000%	n/a	Pyrethrins; Piperonyl Butoxide	0.2000 Seconds	0.2400 Milliliters
<b>Target Pests:</b> Spider							

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

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



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

## Invoice

**INVOICE #: 711165596**

WORK DATE: 08/03/2023

### PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Temprid FX (Conc).		432-1544	31.5000%	0.0199	Imidacloprid; B-Cyfluthrin	3.0000 Gallon	7.2000 Milliliters
<b>Target Pests:</b> Ants							

### PEST ACTIVITY                      # Areas                      # Devices                      Pest Totals

*None Noted.*

### DEVICE INSPECTION SUMMARY

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

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





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


## Service Slip/Invoice

**INVOICE:** 711165597  
**DATE:** 8/3/2023  
**ORDER:** 711165597

**Bill To:** [71120408]  
Town of Kindred Community Developme  
Janet  
3434 Colwell Ave  
Suite 200  
Tampa, FL 33614-8390

**Work Location:** [71120408] 407-472-2471  
Town Of Kindred Community Developme  
Janet  
1450 Diamond Loop Dr  
Kindred, FL 34744-6020

Work Date	Time	Target Pest	Technician	Time In
8/3/2023	09:32 AM			
Purchase Order	Terms	Last Service	Map Code	Time Out
		8/3/2023		

Service	Description	Price
MOSQT CO M	Mosquito Commercial Monthly	\$77.00
Monthly service for mosquito treatment around the pool area and also around the exterior of office and playground area.		
		<b>SUBTOTAL</b> \$77.00
		<b>TAX</b> \$0.00
		<b>TOTAL</b> \$77.00
<div>RECEIVED 08/04/23</div>		
<div> TECHNICIAN SIGNATURE</div>		
<div>Falcon CUSTOMER SIGNATURE</div>		

\* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law.  
Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

**PLEASE PAY FROM THIS INVOICE**



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

## Invoice

**INVOICE #: 711165597**

WORK DATE: 08/03/2023

**BILL-TO 71120408**

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

Phone: 813-994-1001 x7070  
Alt. Phone: 407-472-2471

**LOCATION 71120408**

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

Phone: 407-472-2471  
Alt. Phone: 813-994-1001 x7070

**Time In:** 8/3/2023 9:32:00 AM  
**Time Out:** 8/3/2023 9:35:00 AM

**Customer Signature**

**Technician Signature** Falcon

Tyrone Johnson  
**License #:**

Purchase Order	Terms	Service Description	Quantity	Amount
None	NET 15	Mosquito Commercial Monthly	1.00	77.00

**Subtotal** 77.00

**Tax** 0.00

**Total Due: 77.00**

**RECEIVED**  
08/04/23

**TECHNICIANS**

Tyrone Johnson

**GENERAL COMMENTS / INSTRUCTIONS**

Monthly service for mosquito treatment around the pool area and also around the exterior of office and playground area.

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
Temprid FX (Conc).		432-1544	31.5000%	0.0199	Imidacloprid; B-Cyfluthrin	4.0000 Gallon	9.6000 Milliliters
<b>Target Pests:</b> Ants							

PEST ACTIVITY	# Areas	# Devices	Pest Totals
None Noted.			

**DEVICE INSPECTION SUMMARY**

Reminder: Please call Truly Nolen Branch 711 at 407-241-1400 with any questions. Thank you.  
Warning: Pesticides can be harmful. Keep children and pets away from pesticide applications until dry, dissipated or aerated. For more information contact Truly Nolen Exterminating at 407-241-1400.



12276 San Jose Blvd.  
Suite 747  
Jacksonville, FL 32223  
[www.unitedlandservices.com](http://www.unitedlandservices.com)

## INVOICE

Date	Invoice No.
08/02/23	38497
Terms	Due Date
Net 30	09/01/23

BILL TO
Town of Kindred c/o Rizzetta and Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

PROPERTY
Kindred 1450 Diamond Loop Dr Kissimmee, FL 32738

Amount Due	Enclosed
\$33,667.00	

*Please detach top portion and return with your payment.*

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#19352 - Town of Kindred 1 August 2023		\$33,667.00	\$0.00	\$33,667.00
	Total		\$33,667.00	\$0.00	\$33,667.00

**RECEIVED**  
08/02/23



12276 San Jose Blvd.  
Suite 747  
Jacksonville, FL 32223  
[www.unitedlandservices.com](http://www.unitedlandservices.com)

## INVOICE

Date	Invoice No.
08/07/23	39367
Terms	Due Date
Net 30	09/06/23

BILL TO
Town of Kindred c/o Rizzetta and Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

PROPERTY
Kindred 1450 Diamond Loop Dr Kissimmee, FL 32738

Amount Due	Enclosed
\$3,780.00	<b>\$3780.00</b>

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$3,780.00	\$0.00	\$3,780.00
	<b>Job #36080 - Kindred 1 Playground Mulch at Amenities Center</b>				
	<i>Property Improvements - Install playground mulch at amenities center, replenish mulch to a depth of 6" throughout playground</i>		\$3,780.00	\$0.00	\$3,780.00
	<b>Total</b>		\$3,780.00	\$0.00	\$3,780.00

**RECEIVED**  
08/07/23



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
7/25/23	(0001) 10 8.00 YD	TOWN OF KINDRED CDD 1450 DIAMOND LOOP DR, KISSIMMEE FL  Basic Service Charge Aug 01/23 - Aug 31/23		1.00	\$316.42  \$316.42
Account Status	Invoice Date		Invoice #		Reference
	Jul-25-23		1456870		#00550525
	Total This Invoice		\$316.42		
Account Status	Current		31 - 60 Days		61 - 90 days
	\$316.42		\$0.00		\$0.00
	Over 90 Days		Total Account Balance		\$316.42

RECEIVED  
07/25/23

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	PAY THIS AMOUNT	CUSTOMER #
07/25/2023	\$316.42	6460-133920
INVOICE NO.	AMOUNT PAID.	CHECK NUMBER
1456870	\$316.42	

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**

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DISTRICT OFFICE · ORLANDO, FL 32819

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

## **Operation and Maintenance Expenditures September 2023 For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from September 1, 2023 through September 30, 2023. This does not include expenditures previously approved by the Board.

The total items being presented:       **\$186,607.58**

Approval of Expenditures:

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\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

# Town of Kindred Community Development District

## Paid Operation & Maintenance Expenditures

September 1, 2023 Through September 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Amazon Capital Services, Inc.	100330	1KRJ-JNFP-3N4R	Pet Waste Supplies 09/23	\$ 741.00
Antonio Jose Aponte Torres	100331	AA092123	Board of Supervisors Meeting 09/21/23	\$ 200.00
Aquatic Weed Management, Inc	100311	16533	Pond Maintenance 08/23	\$ 550.00
Boyd Civil Engineering, Inc.	100317	03791	Engineering Services 08/23	\$ 537.50
Byron Brown	100332	BB092123	Board of Supervisors Meeting 09/21/23	\$ 200.00
Commercial Fitness Products, Inc.	100318	AA08118	Preventative Maintenance 08/23	\$ 605.00
Dallos Services, Inc.	100312	4277	Janitorial Services 08/19/23- 08/25/23	\$ 366.00
Dallos Services, Inc.	100319	4273	Janitorial Services 08/19/23- 08/25/23	\$ 528.00
Dallos Services, Inc.	100319	4289	Janitorial Services 08/26/23- 09/01/23	\$ 366.00
Dallos Services, Inc.	100319	4292	Janitorial Services 08/26/23- 09/01/23	\$ 528.00
Dallos Services, Inc.	100333	4302	Janitorial Services 09/02/23- 09/08/23	\$ 578.00

# Town of Kindred Community Development District

## Paid Operation & Maintenance Expenditures

September 1, 2023 Through September 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Dallos Services, Inc.	100333	4306	Janitorial Services 09/02/23-09/08/23	\$ 416.00
Dallos Services, Inc.	100333	4314	Janitorial Services 09/09/23-09/15/23	\$ 528.00
Dallos Services, Inc.	100333	4318	Janitorial Services 09/09/23-09/15/23	\$ 366.00
Egis Insurance Advisors, LLC	100334	19754	General Liability/Property/POL Liability Insurance 10/01/23-	\$ 40,756.00
Fountain Design Group, Inc.	100320	31078A	Quarterly Cleaning 09/23	\$ 190.00
HP Home Maintenance Solutions, LLC	100335	225	Replace Pool Flow Switch 09/23	\$ 437.50
HP Home Maintenance Solutions, LLC	100335	227	Fountain Repairs 09/23	\$ 800.00
Jason Torres	100336	JT092123	Board of Supervisors Meeting 09/21/23	\$ 200.00
Jennifer Sanchez	100337	JS092123	Board of Supervisors Meeting 09/21/23	\$ 200.00
Kindred Master Homeowners Association, Inc.	100321	135	Payroll 06/23	\$ 5,040.34
Kindred Master Homeowners Association, Inc.	100321	136	Payroll 07/23	\$ 8,259.66



# Town of Kindred Community Development District

## Paid Operation & Maintenance Expenditures

September 1, 2023 Through September 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Kindred Master Homeowners Association, Inc.	100321	137	Payroll 08/23	\$ 5,506.44
Kissimmee Utility Authority	KUA09052023	Monthly Summary 07/23 Autopay KUA	Electric Services 07/23	\$ 10,743.71
Kutak Rock, LLP	100313	3267662	Legal Services 07/23	\$ 132.50
One Stop Pool Pros, Inc.	100314	INVFLN0000966	Fountain Maintenance 08/23	\$ 335.00
One Stop Pool Pros, Inc.	100322	INVFL00000135	Pool Maintenance 03/23	\$ 3,000.00
One Stop Pool Pros, Inc.	100322	INVFLN0000121	Fountain Maintenance 03/23	\$ 375.00
Orlando Sentinel Communications	100327	078608094000	Account #CU00517632 Legal Advertising 08/23	\$ 495.11
Rizzetta & Company, Inc.	100310	INV0000083169	District Management Fees 09/23	\$ 4,414.33
Security And Investigation, Inc.	100323	1437	Patrolling Services 08/18/23-08/24/23	\$ 3,850.00
Security And Investigation, Inc.	100328	1438	Patrolling Services 09/01/23-09/07/23	\$ 1,560.63
SunScape Landscape Management Services, Inc.	100324	11753	Landscape Maintenance 09/23	\$ 1,500.00

# Town of Kindred Community Development District

## Paid Operation & Maintenance Expenditures

September 1, 2023 Through September 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Toho Water Authority	Toho09012023	Monthly Summary II 07/23 Autopay	Water-Sewer Services 07/23	\$ 8,269.01
Toho Water Authority	Toho09152023	Montly Summary 08/23 Autopay	Water-Sewer Services 08/23	\$ 4,782.04
Truly Nolan Branch 711	100325	711167133	Pest Control Services 09/23	\$ 73.00
Truly Nolan Branch 711	100325	711167134	Mosquito Control Services 09/23	\$ 77.00
United Land Services	100315	40743	Tree Removal & Plant Replacement 08/23	\$ 3,074.00
United Land Services	100315	40745	Plant Replacement 08/23	\$ 810.00
United Land Services	100315	42250	Plant Replacement 08/23	\$ 2,694.50
United Land Services	100315	42652	Replace Maple Tree 08/23	\$ 875.00
United Land Services	100315	42656	Replace Plants 08/23	\$ 95.61
United Land Services	100315	42658	Irrigation Repairs 08/23	\$ 458.16
United Land Services	100326	43299	Landscape Maintenance 09/23	\$ 33,667.00

# Town of Kindred Community Development District

## Paid Operation & Maintenance Expenditures

September 1, 2023 Through September 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
United Land Services	100329	18742	Landscape Maintenance 03/23	\$ 34,677.00
United Land Services	100329	31626	Irrigation Maintenance 04/23	\$ 1,597.32
United Land Services	100338	45594	Irrigation Repairs 09/23	\$ 835.80
Waste Connections of Florida	100316	1461295	Account # 6460-132920 Waste Disposal Services 09/23	<u>\$ 316.42</u>
<b>Report Total</b>				<b><u><u>\$ 186,607.58</u></u></b>

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

## Invoice summary

Payment due by October 14, 2023

Item subtotal before tax	\$ 741.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 741.00
Tax	\$ 0.00

**Amount due** **\$ 741.00 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

**RECEIVED**  
09/15/23**Account #** A13XYXAAPUK835**Payment terms** Net 30**Purchase date** 12-Sep-2023**Purchased by** Paul Almonte**Registered business name**

Town of Kindred HOA

**Bill to**

Town of Kindred CDD  
3434 Colwell Ave  
Tampa, FL 33614

**Ship to**

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

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

Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

## Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Commercial Grade 8"x13" Pet Waste Roll Bags - 40% Thicker Than Mini Roll Bags - Fit's Any Pet Waste Station - 10 roll Case pack of 200 bags (2,000 bag) ASIN: B09DRKBMP2 Order # 112-7910206-0629023 Sold by: ZW USA Inc.	1	\$45.99	\$45.99	0.000%
2	NBPWP Sign PET Waste Station - Green ASIN: B077SSXJWQ Order # 112-0752367-3242646 Sold by: ZW USA Inc.	3	\$31.68	\$95.04	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Standard Low Profile Dog Waste Station/MittN BagTM System_Square Can(Matte Green) ASIN: B09FYLBZCW Sold by: ZW USA Inc. Order # 112-0752367-3242646	3	\$199.99	\$599.97	0.000%
				Total before tax	\$741.00
				Tax	\$0.00
				Amount due	\$741.00

FAQs

How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](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](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

# TOWN OF KINDRED CDD

9/21/2023

## SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid	
Antonio Aponte	<input checked="" type="checkbox"/>	<input type="checkbox"/>	AA092123
Byron Brown	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BB092123
Jennifer Sanchez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	JS092123
Jason Torres	<input checked="" type="checkbox"/>	<input type="checkbox"/>	JT092123
Jorge Alverio	<input checked="" type="checkbox"/>	<input type="checkbox"/>	JA092123

(\*) Does not get paid

## EXTENDED MEETING TIMECARD

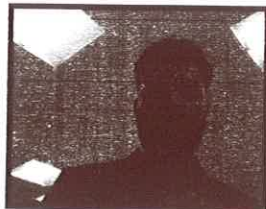
Meeting Start Time:	10:45 am
Meeting End Time:	12:33 pm
Total Meeting Time:	

Time Over 3 Hours:	
--------------------	--

Total at \$175 per Hour:	
--------------------------	--

RECEIVED  
09/25/23

DM Signature: \_\_\_\_\_



**BRIAN MENDES**

Visitor - 1st Floor

Thursday, September 21, 2023

**LOBBYGUARD®**  
A RAPTOR TECHNOLOGIES® COMPANY



# INVOICE

**Aquatic Weed Management, Inc.** WATERWEED1@AOL.COM  
PO Box 1259 +1 (863) 412-1919  
Haines City, FL 33845



## Kindred HOA

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

**Invoice details**  
Invoice no.: 16533  
Terms: Net 15  
Invoice date: 08/30/2023

Product or service		Amount
1. <b>Kindred</b>	1 unit × \$550.00	\$550.00
Monthly pond herbicide maintenance on 6 ponds totaling approximately 20 acres.		
<b>Total</b>		<b>\$550.00</b>

### Note to customer

The month on the date of the invoice should correspond with the month treatments were made. Thank you!

**RECEIVED**  
08/30/23



# 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: 8/30/2023  
INVOICE NO: 03791  
BILLING THROUGH: 8/27/2023

### 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:				
8/1/2023	Locate & send maps requested by Jennifer Sanchez	0.50	\$215.000	\$107.50
8/10/2023	Call-in to CDD Mtg via MS Teams	2.00	\$215.000	\$430.00
TOTAL SERVICES		2.50		\$537.50
TOTAL ( 1007.013.A )		2.50		\$537.50

#### 1007.013.B - REIMBURSABLE EXPENSES

\$0.00

SUBTOTAL \$537.50

AMOUNT DUE THIS INVOICE \$537.50

This invoice is due on 9/29/2023

RECEIVED  
08/31/23



# Invoice

Date	Invoice #
8/16/2023	AA08118

Ship To

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

RECEIVED  
08/31/23

<b>Total</b>	<b>\$605.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$605.00</b>

[www.commfitnessproducts.com](http://www.commfitnessproducts.com)

# SERVICE ORDER

**OS NO.: 23134**

**FORT MYERS OFFICE:**

6221 Topaz Ct.

Fort Myers, FL 33966

**239-938-1461 • Fax: 239-938-1462**

jimmy@Commfitnessproducts.com

**www.commfitnessproducts.com**

**CORPORATE OFFICE:**

5034 North Hiatus Road

Sunrise, FL 33351

954-747-5128 • Fax: 954-747-5131

mike@commfitnessproducts.com

**ORLANDO OFFICE:**

8600 Commodity Circle, Suite #108

Orlando, FL 32819

407-730-3189 • Fax: 239-938-1462

service@commfitnessproducts.com

Customer:	Kindred	Date Called:	Date of Svc:	Order No.:	
Address:	1450 Diamond Loop Drive	Person Calling :	Paul Almonte	Technician:	Errick
City:	Kissimmee	Phone Number:	407-705-2190	Sales Rep:	
State/Zip:	FL 34744	Email:	<a href="mailto:Palmonte@artemislifestyles.com">Palmonte@artemislifestyles.com</a>	Payment Terms:	

**WORK TO BE DONE:** ☐ REGULAR ☐ SERVICE CONTRACT ☐ WARRANTY ☒ ESTIMATE ☐ EQUIPMENT MOVE ☐ UPHOLSTERY

---

Install new parts listed below

DESCRIPTION OF WORK PERFORMED	TECHNICIAN RECOMMENDATIONS:
	CUSTOMER HEREBY AGREES TO INDEMNIFY AND HOLD HARMLESS, COMMERCIAL FITNESS PRODUCTS, INC., FOR DAMAGES OR HARM INCLUDING PERSONAL INJURY ARISING FROM FAILURE TO REPAIR OR REPLACE EQUIPMENT AT THE RECOMMENDATION OF CFP. FURTHER, CFP SHALL NOT BE RESPONSIBLE TO ANY THIRD PARTY OR ULTIMATE USER FOR HARM CAUSED BY CONTINUED USE OF EQUIPMENT AND/OR REPLACEMENT PARTS THAT ARE DEEMED UNSAFE BY CFP.

### PARTS & MATERIALS :

[illegible]

I HAVE THE AUTHORITY TO ORDER THE WORK AND THE WORK HAS BEEN SATISFACTORILY PERFORMED AS OUTLINED ABOVE. CUSTOMER AGREES TO TERMS & CONDITIONS OF THIS SERVICE ORDER AND ITS RECOMMENDATIONS. IT IS AGREED THAT CFP WILL RETAIN TITLE TO ANY EQUIPMENT, PARTS OR MATERIAL THAT MAY HAVE BEEN FURNISHED UNTIL FINIAL PAYMENT IS MADE AS AGREED. CFP HAS THE RIGHT TO REMOVE SAME AND WILL BE HELD HARMLESS FOR ANY DAMAGES FROM THE REMOVAL THEREOF.

<u>DIRECTIONS / SPECIAL INSTRUCTIONS</u>		SERVICE CHARGE	\$75.00
Tax Exempt		MATERIAL	\$430.00
		LABOR	\$75.00
		SUBTOTAL	\$580.00
<u>SPECIAL ORDER DEPOSIT REQUIRED</u>		TAX	\$0.00
DEPOSIT		SHIPPING	\$25.00
C.O.D.		TOTAL	\$605.00

QUOTE VALID FOR 30 DAYS    Approved By: \_\_\_\_\_    Signature: \_\_\_\_\_    Date: 8/16/23

**Dallos Services Inc.**

199 Westmoreland Cir  
Kissimmee, FL 34744  
(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 #** 4277**DATE** 08/28/2023**DUE DATE** 08/28/2023**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Cleaning:KINDRED Janitorial CDD1</b> Work performed the week of 08/19/2023 to 08/25/2023	24	15.25	366.00

Work performed the week of 08/19/2023 to 08/25/2023

SUBTOTAL	366.00
TAX	0.00
TOTAL	366.00
BALANCE DUE	<b>\$366.00</b>

**RECEIVED**  
08/28/23

**Dallos Services Inc.**

199 Westmoreland Cir  
Kissimmee, FL 34744  
(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 #** 4273**DATE** 08/28/2023**DUE DATE** 08/28/2023**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Cleaning:Maintenance worker KINDRED</b> Work performed the week of 08/19/2023 to 08/25/2023	24	22.00	528.00

Work performed the week of 08/19/2023 to 08/25/2023

SUBTOTAL	528.00
TAX	0.00
TOTAL	528.00
BALANCE DUE	<b>\$528.00</b>

**RECEIVED**  
08/28/23

**Dallos Services Inc.**

199 Westmoreland Cir  
Kissimmee, FL 34744  
(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 #** 4289**DATE** 09/04/2023**DUE DATE** 09/04/2023**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Cleaning:KINDRED Janitorial CDD1</b> Work performed the week of 08/26/2023 to 09/01/2023	24	15.25	366.00

Work performed the week of 08/26/2023 to 09/01/2023

SUBTOTAL	366.00
TAX	0.00
TOTAL	366.00
BALANCE DUE	<b>\$366.00</b>

**RECEIVED**  
09/05/23

**Dallos Services Inc.**  
199 Westmoreland Cir  
Kissimmee, FL 34744  
(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 #** 4292  
**DATE** 09/04/2023  
**DUE DATE** 09/04/2023  
**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Service:Kindred Maintenance CDD1</b> Work performed the week of 08/26/2023 to 09/01/2023	24	22.00	528.00T

Work performed the week of 08/26/2023 to 09/01/2023

SUBTOTAL 528.00  
TAX 0.00  
TOTAL 528.00  
BALANCE DUE **\$528.00**

**RECEIVED**  
09/05/23

**Dallos Services Inc.**

199 Westmoreland Cir  
Kissimmee, FL 34744  
(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 #** 4302**DATE** 09/11/2023**DUE DATE** 09/11/2023**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Service:Kindred Maintenance CDD1</b> Work performed the week of 09/02/2023 to 09/08/2023	24	22.00	528.00T
	<b>Service:Administrative fee</b> Administrative fee september	1	50.00	50.00T

Work performed the week of 09/02/2023 to 09/08/2023

SUBTOTAL	578.00
TAX	0.00
TOTAL	578.00
BALANCE DUE	<b>\$578.00</b>

**RECEIVED**  
09/18/23

**Dallos Services Inc.**

199 Westmoreland Cir  
Kissimmee, FL 34744  
(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 #** 4306**DATE** 09/11/2023**DUE DATE** 09/11/2023**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Cleaning:KINDRED Janitorial CDD1</b> Work performed the week of 09/02/2023 to 09/08/2023	24	15.25	366.00
	<b>Service:Administrative fee</b> Administrative fee september	1	50.00	50.00T

Work performed the week of 09/02/2023 to 09/08/2023

SUBTOTAL	416.00
TAX	0.00
TOTAL	416.00
BALANCE DUE	<b>\$416.00</b>

**RECEIVED**  
09/18/23



**Dallos Services Inc.**  
199 Westmoreland Cir  
Kissimmee, FL 34744  
(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 #** 4314  
**DATE** 09/18/2023  
**DUE DATE** 09/18/2023  
**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Service:Kindred Maintenance CDD1</b> Work performed the week of 09/09/2023 to 09/15/2023	24	22.00	528.00T

Work performed the week of 09/09/2023 to 09/15/2023

SUBTOTAL 528.00  
TAX 0.00  
TOTAL 528.00  
BALANCE DUE **\$528.00**

**RECEIVED**  
09/18/23

**Dallos Services Inc.**

199 Westmoreland Cir  
Kissimmee, FL 34744  
(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 #** 4318**DATE** 09/18/2023**DUE DATE** 09/18/2023**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Cleaning:KINDRED Janitorial CDD1</b> Work performed the week of 09/09/2023 to 09/15/2023	24	15.25	366.00

Work performed the week of 09/09/2023 to 09/15/2023

SUBTOTAL	366.00
TAX	0.00
TOTAL	366.00
BALANCE DUE	<b>\$366.00</b>

**RECEIVED**  
09/18/23

**Dallos Services Inc.**  
199 Westmoreland Cir  
Kissimmee, FL 34744  
(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 #** 3954  
**DATE** 02/07/2023  
**DUE DATE** 02/07/2023  
**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Cleaning:KINDRED Janitorial CDD1</b> Work performed week of 02/04/2023 to 02/10/2023	24	15.25	366.00

Work performed week of 02/04/2023 to 02/10/2023

SUBTOTAL 366.00  
TAX 0.00  
TOTAL 366.00  
BALANCE DUE **\$366.00**

**RECEIVED**  
09/26/23



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

# INVOICE

<b>Customer</b>	Town of Kindred Community Development District
<b>Acct #</b>	645
<b>Date</b>	09/15/2023
<b>Customer Service</b>	Kristina Rudez
<b>Page</b>	1 of 1

Payment Information	
<b>Invoice Summary</b>	\$ 40,756.00
<b>Payment Amount</b>	
<b>Payment for:</b>	Invoice#19754
100123285	

Thank You

Please detach and return with payment



Customer: Town of Kindred Community Development District

Invoice	Effective	Transaction	Description	Amount
19754	10/01/2023	Renew policy	Policy #100123285 10/01/2023-10/01/2024 Florida Insurance Alliance  Package - Renew policy Due Date: 9/15/2023	40,756.00
				<b>Total</b>
				\$ 40,756.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:  
 Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

**RECEIVED**  
 09/25/23

<b>Remit Payment To: Egis Insurance Advisors</b>	(321)233-9939	<b>Date</b>
P.O. Box 748555		09/15/2023
Atlanta, GA 30374-8555	sclimer@egisadvisors.com	

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

# Invoice

Date	Invoice #
9/7/2023	31078A

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

[illegible]

# INVOICE



## Bill To

Town Of Kindred CDD  
1450 Diamond Loop  
Kindred, FL 34774  
(407) 433-8450

## HP Home Maintenance Solutions LLC

2812 Shelburne Way  
Saint Cloud , Florida 34772  
Phone: (407) 412-3731  
Email: hphomemaintenancesolutions@gmail.com  
Web: Www.hphomemaintenancesolutions.com

Payment terms Due upon receipt  
Invoice # 225  
Date 09/12/2023

Description	Total
-------------	-------

Flow switch pool 1	\$437.50
Replacement of 1 flow switch, 1 water valve, and 1 pressure gage. Parts and labor included	

<b>Subtotal</b>	\$437.50
-----------------	----------

<b>Total</b>	<b>\$437.50</b>
--------------	-----------------

RECEIVED  
09/19/23

By signing this document, the customer agrees to the services and conditions outlined in this document.

---

Town Of Kindred CDD

# INVOICE



## Bill To

Town Of Kindred CDD  
1450 Diamond Loop  
Kindred, FL 34774  
(407) 433-8450

## HP Home Maintenance Solutions LLC

2812 Shelburne Way  
Saint Cloud , Florida 34772  
Phone: (407) 412-3731  
Email: hphomemaintenancesolutions@gmail.com  
Web: Www.hphomemaintenancesolutions.com

Payment terms Due upon receipt  
Invoice # 227  
Date 09/19/2023

Description	Total
-------------	-------

Water fountain 3	\$800.00
Replacement of shafts, shafts seal,gasket ,impeller,impeller seal and pump seals	

<b>Subtotal</b>	\$800.00
-----------------	----------

<b>Total</b>	<b>\$800.00</b>
--------------	-----------------

**RECEIVED**  
09/19/23



By signing this document, the customer agrees to the services and conditions outlined in this document.

---

Town Of Kindred CDD







**Town of Kindred CDD**  
**Kissimmee Utility Authority Summary**  
**Electric 07/23 Dated: 08/14/23**  
**06/06/23 - 07/06/23 Due: 09/01/23**

<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	\$ 5,779.18
002268735-001295370	Electric	19851 Red Canyon Dr FTN	53100-4301	\$ 560.18
002268735-001296190	Electric	19751 Partin Terrace Road	53100-4301	\$ 452.18
002268735-001296200	Electric	14301 Silverado Flats St IRR FTN	53100-4301	\$ 14.58
002268735-001304010	Electric	14711 Silverado Flats ST	53100-4301	\$ 17.88
002268735-001304020	Electric	14251 Silverado Flats St	53100-4301	\$ 13.23
002268735-001341610	Electric	19831 Red Canyon Drive Entry FTN	53100-4301	\$ 394.92
002268735-001352940	Electric	14901 Diamond Loop Drive	53100-4301	\$ 14.33
002268735-001352950	Electric	18681 Partin Terrace Road	53100-4301	\$ 14.18
002268735-001352960	Electric	18541 Hickory Bluff Road	53100-4301	\$ 14.18
002268735-001353540	Electric	17461 Ranger Highlands Road LFSTN	53100-4301	\$ 318.68
002268735-001353690	Electric	1450 Diamond Loop Drive	53100-4301	\$ 1,395.59
002268735-001356530	Electric	14311 Cross Prairie Pkwy FTN	53100-4301	\$ 547.78
002268735-001385090	Electric	17511 Ranger Highlands Rd - Aerator	53100-4301	\$ 317.59
002268735-001385200	Electric	17861 Ranger Highlands Rd	53100-4301	\$ 13.92
002268735-001385210	Electric	18211 Henry Partin	53100-4301	\$ 516.81
002268735-001386730	Electric	17291 Ranger Highland Rd	53100-4301	\$ 330.82
002268735-123458650	Electric	15051 Kensley Avenue	53100-4301	\$ 13.23
002268735-123464950	Electric	14601 Taos Avenue - Irr	53100-4301	\$ 14.45
<b>Total</b>				<b>\$ 10,743.71</b>
<b>Summary</b>				
<b>001 53100 4307</b>				<b>\$ 5,779.18</b>
<b>001 53100-4301</b>				<b>\$ 4,964.53</b>
<b>Total</b>				<b>\$ 10,743.71</b>



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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001295360

Customer Name:

TOWN OF KINDRED CDD

Service Address: 14001 CROSS PRAIRIE PARKWAY FTN1/VL  
PH1

Bill Date:

08/14/23

Next Scheduled Read Date:

09/03/23

## BILL SUMMARY

Previous Balance  
\$5,780.26

-

Payments  
\$5,780.26

+

Current Charges  
\$5,779.18

=

Balance Due  
\$5,779.18

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$4,726.14</b>
Electric	\$530.85
Outdoor Lighting Charge	\$4,542.85
Fuel Adjustment	-\$358.64
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$1,053.04</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$5,779.18</b>

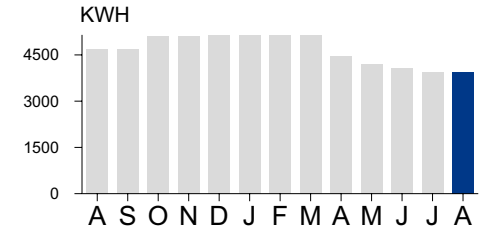
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 136.31 kWh/Day

Use One Year Ago - 161.41 kWh/Day

Daily Avg. Cost - \$162.97



## SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0157332164	08/05/23	185,799	07/07/23	181,846	1	3,953	29
Demand	0157332164	08/05/23	13.19	07/07/23	13.15	1	13.19	29

RECEIVED  
08/15/23

## MESSAGE from KUA

**CALL FOR ENTRIES!**  
Submit your artwork for  
KUA's Calendar Art Contest starting Aug. 21!  
**WIN \$150**  
Visit [kua.com/calendar](http://kua.com/calendar)

**30TH ANNIVERSARY**  
**CALENDAR ART CONTEST**

**¡CONVOCATORIA!**  
¡Envía tu obra de arte para el  
Concurso de arte del calendario de KUA  
a partir del 21 de agosto!  
**GANAR \$150**  
Visita [kua.com/calendar](http://kua.com/calendar)

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

09/01/23

Total Amount Due

\$5,779.18

\* \$5,779.18 will be drafted from your bank account on 9/1/2023 via E-Payment.



0025896191

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



0022687350012953600005779180006022252023090100



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

SCAN TO



PAY BILL

Customer ID – Account ID: 002268735-001295370  
Customer Name: TOWN OF KINDRED CDD  
Service Address: 19851 RED CANYON DRIVE FTN 2  
Bill Date: 08/14/23  
Next Scheduled Read Date: 09/03/23

## BILL SUMMARY

Previous Balance  
\$558.40

-

Payments  
\$558.40

+

Current Charges  
\$560.18

=

Balance Due  
\$560.18

## CURRENT CHARGES

KUA ELECTRIC SERVICE	\$432.07
Electric	\$538.64
Fuel Adjustment	-\$117.65
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$128.11
TOTAL CURRENT CHARGES	\$560.18

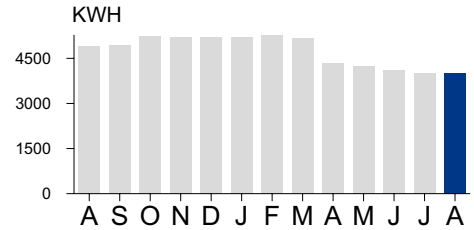
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 138.31 kWh/Day

Use One Year Ago - 169.31 kWh/Day

Daily Avg. Cost - \$14.90



RECEIVED  
08/15/23

## SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0157332159	08/05/23	190,085	07/07/23	186,074	1	4,011	29
Demand	0157332159	08/05/23	12.02	07/07/23	12.02	1	12.02	29

## MESSAGE from KUA

### CALL FOR ENTRIES!

Submit your artwork for  
KUA's Calendar Art Contest starting Aug. 21!

**WIN \$150**

Visit [kua.com/calendar](http://kua.com/calendar)

### 30TH ANNIVERSARY

**CALENDAR ART CONTEST**

### ¡CONVOCATORIA!

¡Envía tu obra de arte para el  
Concurso de arte del calendario de KUA  
a partir del 21 de agosto!

**GANA \$150**

Visita [kua.com/calendar](http://kua.com/calendar)

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  
09/01/23

Total Amount Due

\$560.18

\* \$560.18 will be drafted from your bank account on 9/1/2023 via E-Payment.



0025896192

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



0022687350012953700000560180000584002023090190



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

SCAN TO



PAY BILL

Customer ID – Account ID: 002268735-001296190  
Customer Name: TOWN OF KINDRED CDD  
Service Address: 19751 PARTIN TERRACE ROAD  
Bill Date: 08/14/23  
Next Scheduled Read Date: 09/03/23

## BILL SUMMARY

Previous Balance  
\$593.48

-

Payments  
\$593.48

+

Current Charges  
\$452.18

=

Balance Due  
\$452.18

## CURRENT CHARGES

KUA ELECTRIC SERVICE	\$348.94
Electric	\$432.28
Fuel Adjustment	-\$94.42
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$103.24
TOTAL CURRENT CHARGES	\$452.18

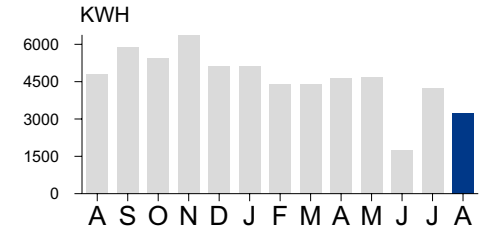
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 111.00 kWh/Day

Use One Year Ago - 165.55 kWh/Day

Daily Avg. Cost - \$12.03



RECEIVED  
08/15/23

## SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0157332110	08/05/23	201,761	07/07/23	198,542	1	3,219	29
Demand	0157332110	08/05/23	5.63	07/07/23	11.19	1	5.63	29

## MESSAGE from KUA

### CALL FOR ENTRIES!

Submit your artwork for  
KUA's Calendar Art Contest starting Aug. 21!

**WIN \$150**

Visit [kua.com/calendar](http://kua.com/calendar)

### 30TH ANNIVERSARY

**CALENDAR ART CONTEST**

### ¡CONVOCATORIA!

¡Envía tu obra de arte para el  
Concurso de arte del calendario de KUA  
a partir del 21 de agosto!

**GANAR \$150**

Visita [kua.com/calendar](http://kua.com/calendar)

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  
09/01/23

Total Amount Due

\$452.18

\* \$452.18 will be drafted from your bank account on 9/1/2023 via E-Payment.



0025895467

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



0022687350012961900000452180000471412023090120





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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001296200

Customer Name:

TOWN OF KINDRED CDD

Service Address:

14301 SILVERADO FLATS STREET IRR

Bill Date:

08/14/23

Next Scheduled Read Date:

09/03/23

## BILL SUMMARY

Previous Balance  
\$14.45

-

Payments  
\$14.45

+

Current Charges  
\$14.58

=

Balance Due  
\$14.58

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$12.12</b>
Electric	\$1.34
Fuel Adjustment	-\$0.30
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$2.46</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$14.58</b>

## USAGE DETAILS

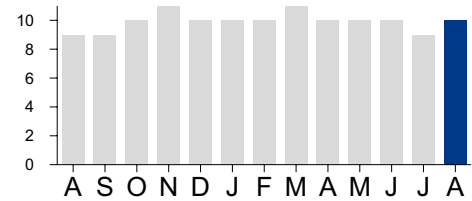
Electric - Commercial

Daily Avg. - 0.34 kWh/Day

Use One Year Ago - 0.31 kWh/Day

Daily Avg. Cost - \$0.42

KWH



## METER DATA

Meter #:	0153574457
Current:	359 on 08/05/23
Previous:	349 on 07/07/23
Total Usage:	10 kWh
Days Of Service:	29

RECEIVED  
08/15/23

## MESSAGE from KUA

### CALL FOR ENTRIES!

Submit your artwork for  
KUA's Calendar Art Contest starting Aug. 21!

**WIN \$150**

Visit [kua.com/calendar](http://kua.com/calendar)

### 30TH ANNIVERSARY

**CALENDAR ART CONTEST**

### ¡CONVOCATORIA!

¡Envía tu obra de arte para el  
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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

09/01/23

Total Amount Due

\$14.58

\* \$14.58 will be drafted from your bank account on 9/1/2023 via E-Payment.



0025896193

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



0022687350012962000000014580000015192023090150



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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001304010

Customer Name:

TOWN OF KINDRED CDD

Service Address:

14711 SILVERADO FLATS STREET

Bill Date:

08/14/23

Next Scheduled Read Date:

09/03/23

## BILL SUMMARY

Previous Balance  
\$18.15

-

Payments  
\$18.15

+

Current Charges  
\$17.88

=

Balance Due  
\$17.88

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$14.65</b>
Electric	\$4.57
Fuel Adjustment	-\$1.00
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$3.23</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$17.88</b>

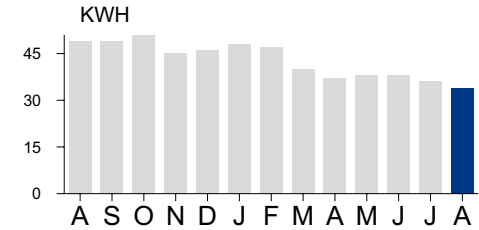
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 1.17 kWh/Day

Use One Year Ago - 1.69 kWh/Day

Daily Avg. Cost - \$0.51



RECEIVED  
08/15/23

## METER DATA

Meter #:	0153574484
Current:	2,124 on 08/05/23
Previous:	2,090 on 07/07/23
Total Usage:	34 kWh
Days Of Service:	29

## 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

09/01/23

Total Amount Due

\$17.88

\* \$17.88 will be drafted from your bank account on 9/1/2023 via E-Payment.



0025895474

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

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



0022687350013040100000017880000018632023090190



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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001304020

Customer Name:

TOWN OF KINDRED CDD

Service Address:

14251 SILVERADO FLATS STREET

Bill Date:

08/14/23

Next Scheduled Read Date:

09/03/23

## BILL SUMMARY

Previous Balance  
\$13.23

-

Payments  
\$13.23

+

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

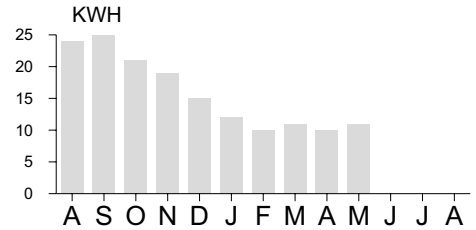
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 0.00 kWh/Day

Use One Year Ago - 0.82 kWh/Day

Daily Avg. Cost - \$0.38



RECEIVED  
08/15/23

## METER DATA

Meter #:	0160638937
Current:	951 on 08/05/23
Previous:	951 on 07/07/23
Total Usage:	0 kWh
Days Of Service:	29

## MESSAGE from KUA

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PO Box 423219  
Kissimmee, FL 34742-3219

Customer ID – Account ID

002268735-001304020

Past Due Pay Now

\$0.00

Due Date

09/01/23

Total Amount Due

\$13.23

\* \$13.23 will be drafted from your bank account on 9/1/2023 via E-Payment.



0025896228

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



0022687350013040200000013230000013782023090110



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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001341610

Customer Name:

TOWN OF KINDRED CDD

Service Address:

19831 RED CANYON DRIVE ENTRY FTN

Bill Date:

08/14/23

Next Scheduled Read Date:

09/03/23

## BILL SUMMARY

Previous Balance  
\$389.05

-

Payments  
\$389.05

+

Current Charges  
\$394.92

=

Balance Due  
\$394.92

## CURRENT CHARGES

KUA ELECTRIC SERVICE	\$304.86
Electric	\$375.87
Fuel Adjustment	-\$82.09
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$90.06
TOTAL CURRENT CHARGES	\$394.92

## USAGE DETAILS

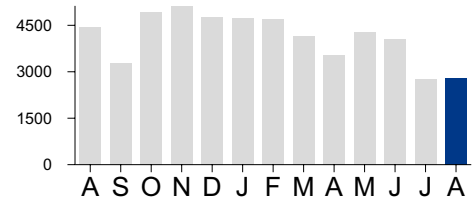
Electric - Commercial

Daily Avg. - 96.51 kWh/Day

Use One Year Ago - 152.96 kWh/Day

Daily Avg. Cost - \$10.51

KWH



RECEIVED  
08/15/23

## SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0157332564	08/05/23	157,617	07/07/23	154,818	1	2,799	29
Demand	0157332564	08/05/23	8.10	07/07/23	11.54	1	8.10	29

## MESSAGE from KUA

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PO Box 423219  
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Customer ID – Account ID

002268735-001341610

Past Due Pay Now

\$0.00

Due Date

09/01/23

Total Amount Due

\$394.92

\* \$394.92 will be drafted from your bank account on 9/1/2023 via E-Payment.



0025896260

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

Make Checks Payable To:

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DEPT. 96  
P.O. BOX 2252  
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0022687350013416100000394920000411712023090130



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

SCAN TO



PAY BILL

Customer ID – Account ID: 002268735-001352940  
Customer Name: TOWN OF KINDRED CDD  
Service Address: 14901 DIAMOND LOOP DRIVE  
Bill Date: 08/14/23  
Next Scheduled Read Date: 09/03/23

## BILL SUMMARY

Previous Balance  
\$14.33

-

Payments  
\$14.33

+

Current Charges  
\$14.33

=

Balance Due  
\$14.33

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$11.92</b>
Electric	\$1.08
Fuel Adjustment	-\$0.24
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$2.41</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$14.33</b>

## USAGE DETAILS

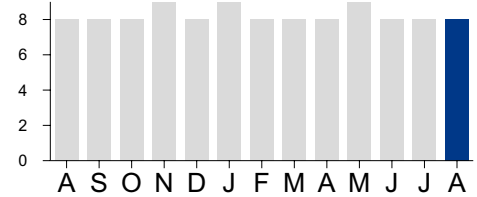
Electric - Commercial

Daily Avg. - 0.27 kWh/Day

Use One Year Ago - 0.27 kWh/Day

Daily Avg. Cost - \$0.41

KWH



RECEIVED  
08/15/23

## METER DATA

Meter #:	0157328311
Current:	336 on 08/05/23
Previous:	328 on 07/07/23
Total Usage:	8 kWh
Days Of Service:	29

## MESSAGE from KUA

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Customer ID – Account ID  
002268735-001352940

Past Due Pay Now  
\$0.00

Due Date  
09/01/23

Total Amount Due

\$14.33

\* \$14.33 will be drafted from your bank account on 9/1/2023 via E-Payment.



0025895511

TOWN OF KINDRED CDD  
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0022687350013529400000014330000014932023090140



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

SCAN TO



PAY BILL

Customer ID – Account ID: 002268735-001352950  
Customer Name: TOWN OF KINDRED CDD  
Service Address: 18681 PARTIN TERRACE ROAD  
Bill Date: 08/14/23  
Next Scheduled Read Date: 09/03/23

## BILL SUMMARY

Previous Balance  
\$14.18

-

Payments  
\$14.18

+

Current Charges  
\$14.18

=

Balance Due  
\$14.18

## CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.81
Electric	\$0.94
Fuel Adjustment	-\$0.21
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.37
TOTAL CURRENT CHARGES	\$14.18

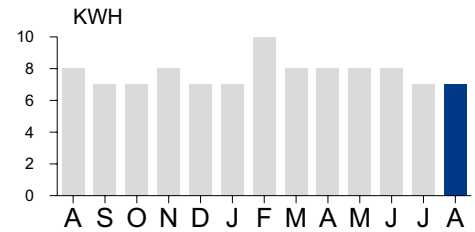
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 0.24 kWh/Day

Use One Year Ago - 0.27 kWh/Day

Daily Avg. Cost - \$0.41



RECEIVED  
08/15/23

## METER DATA

Meter #:	0153574485
Current:	345 on 08/05/23
Previous:	338 on 07/07/23
Total Usage:	7 kWh
Days Of Service:	29

## MESSAGE from KUA

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PO Box 423219  
Kissimmee, FL 34742-3219

Customer ID – Account ID  
002268735-001352950

Past Due Pay Now  
\$0.00

Due Date  
09/01/23

Total Amount Due

\$14.18

\* \$14.18 will be drafted from your bank account on 9/1/2023 via E-Payment.



0025895512

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



0022687350013529500000014180000014772023090120



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: 08/14/23  
Next Scheduled Read Date: 09/03/23

#### BILL SUMMARY

Previous Balance  
\$14.18

-

Payments  
\$14.18

+

Current Charges  
\$14.18

=

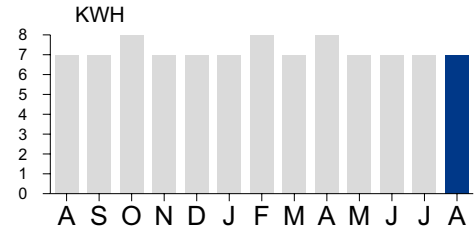
Balance Due  
\$14.18

#### CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.81
Electric	\$0.94
Fuel Adjustment	-\$0.21
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.37
TOTAL CURRENT CHARGES	\$14.18

#### USAGE DETAILS

Electric - Commercial  
Daily Avg. - 0.24 kWh/Day  
Use One Year Ago - 0.24 kWh/Day  
Daily Avg. Cost - \$0.41



RECEIVED  
08/15/23

#### METER DATA

Meter #:	0153573887
Current:	337 on 08/05/23
Previous:	330 on 07/07/23
Total Usage:	7 kWh
Days Of Service:	29

#### MESSAGE from KUA

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Customer ID – Account ID  
002268735-001352960

Past Due Pay Now  
\$0.00

Due Date  
09/01/23

Total Amount Due

\$14.18

\* \$14.18 will be drafted from your bank account on 9/1/2023 via E-Payment.



0025895513

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

#### Make Checks Payable To:

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0022687350013529600000014180000014772023090100





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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001353540

Customer Name:

TOWN OF KINDRED CDD

Service Address: 17461 RANGER HIGHLANDS LFSTA ROAD

Bill Date:

08/14/23

Next Scheduled Read Date:

09/03/23

## BILL SUMMARY

Previous Balance  
\$305.20

-

Payments  
\$305.20

+

Current Charges  
\$318.68

=

Balance Due  
\$318.68

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$246.19</b>
Electric	\$300.81
Fuel Adjustment	-\$65.70
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$72.49</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$318.68</b>

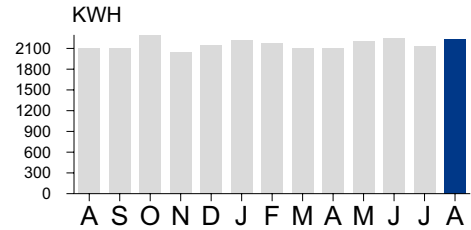
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 77.24 kWh/Day

Use One Year Ago - 72.31 kWh/Day

Daily Avg. Cost - \$8.49



RECEIVED  
08/15/23

## METER DATA

Meter #:	0156888052
Current:	72,457 on 08/05/23
Previous:	70,217 on 07/07/23
Total Usage:	2,240 kWh
Days Of Service:	29

## MESSAGE from KUA

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PO Box 423219  
Kissimmee, FL 34742-3219

Customer ID – Account ID

002268735-001353540

Past Due Pay Now

\$0.00

Due Date

09/01/23

Total Amount Due

\$318.68

\* \$318.68 will be drafted from your bank account on 9/1/2023 via E-Payment.



0025895514

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

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0022687350013535400000318680000332232023090170





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

SCAN TO



PAY BILL

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

002268735-001353690  
TOWN OF KINDRED CDD  
1450 DIAMOND LOOP DRIVE  
08/14/23  
09/03/23

## BILL SUMMARY

Previous Balance  
\$1,448.18

-

Payments  
\$1,448.18

+

Current Charges  
\$1,395.59

=

Balance Due  
\$1,395.59

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$1,067.31</b>
Electric	\$1,114.23
Demand Charge	\$219.67
Fuel Adjustment	-\$322.13
Customer Charge	\$55.54
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$328.28</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$1,395.59</b>

## USAGE DETAILS

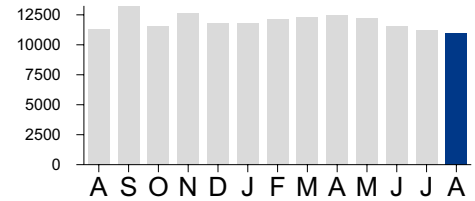
Electric - Commercial

Daily Avg. - 378.72 kWh/Day

Use One Year Ago - 391.00 kWh/Day

Daily Avg. Cost - \$36.80

KWH



## SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0156883425	08/05/23	479,271	07/07/23	468,288	1	10,983	29
Demand	0156883425	08/05/23	24.71	07/07/23	27.33	1	24.71	29

## 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

09/01/23

Total Amount Due

\$1,395.59

\* \$1,395.59 will be drafted from your bank account on 9/1/2023 via E-Payment.



0025896299

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

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0022687350013536900001395590001455032023090140



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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001356530

Customer Name:

TOWN OF KINDRED CDD

Service Address:

14311 CROSS PRAIRIE PARKWAY FTN

Bill Date:

08/14/23

Next Scheduled Read Date:

09/03/23

## BILL SUMMARY

Previous Balance  
\$548.28

-

Payments  
\$548.28

+

Current Charges  
\$547.78

=

Balance Due  
\$547.78

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$422.52</b>
Electric	\$526.41
Fuel Adjustment	-\$114.97
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$125.26</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$547.78</b>

## USAGE DETAILS

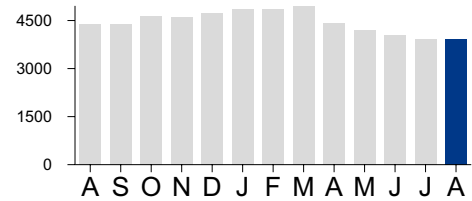
Electric - Commercial

Daily Avg. - 135.17 kWh/Day

Use One Year Ago - 151.17 kWh/Day

Daily Avg. Cost - \$14.57

KWH



## METER DATA

Meter #:	0157332165
Current:	168,971 on 08/05/23
Previous:	165,051 on 07/07/23
Total Usage:	3,920 kWh
Days Of Service:	29

RECEIVED  
08/15/23

## MESSAGE from KUA

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KISSIMMEE UTILITY AUTHORITY  
**CALENDAR ART CONTEST**

**¡CONVOCATORIA!**  
¡Envía tu obra de arte para el  
Concurso de arte del calendario de KUA  
a partir del 21 de agosto!  
**GANAR \$150**  
Visita [kua.com/calendar](http://kua.com/calendar)

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

09/01/23

Total Amount Due

\$547.78

\* \$547.78 will be drafted from your bank account on 9/1/2023 via E-Payment.



0025896300

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



0022687350013565300000547780000571072023090150



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: 08/14/23  
Next Scheduled Read Date: 09/03/23

## BILL SUMMARY

Previous Balance  
\$317.78

-

Payments  
\$317.78

+

Current Charges  
\$317.59

=

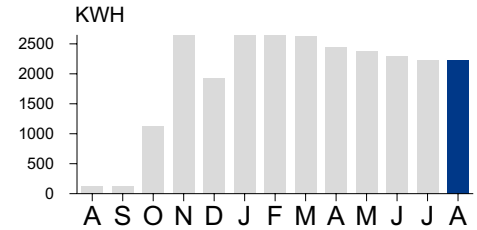
Balance Due  
\$317.59

## CURRENT CHARGES

KUA ELECTRIC SERVICE	\$245.35
Electric	\$299.73
Fuel Adjustment	-\$65.46
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$72.24
TOTAL CURRENT CHARGES	\$317.59

## USAGE DETAILS

Electric - Commercial  
Daily Avg. - 76.96 kWh/Day  
Use One Year Ago - 4.10 kWh/Day  
Daily Avg. Cost - \$8.46



RECEIVED  
08/15/23

## METER DATA

Meter #:	0157343347
Current:	83,477 on 08/05/23
Previous:	81,245 on 07/07/23
Total Usage:	2,232 kWh
Days Of Service:	29

## MESSAGE from KUA

### CALL FOR ENTRIES!

Submit your artwork for  
KUA's Calendar Art Contest starting Aug. 21!

**WIN \$150**

Visit [kua.com/calendar](http://kua.com/calendar)

### 30TH ANNIVERSARY

**CALENDAR ART CONTEST**

### ¡CONVOCATORIA!

¡Envía tu obra de arte para el  
Concurso de arte del calendario de KUA  
a partir del 21 de agosto!

**GANAR \$150**

Visita [kua.com/calendar](http://kua.com/calendar)

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  
09/01/23

Total Amount Due

\$317.59

\* \$317.59 will be drafted from your bank account on 9/1/2023 via E-Payment.



0025895749

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



0022687350013850900000317590000331092023090130



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: 08/14/23  
Next Scheduled Read Date: 09/03/23

## BILL SUMMARY

Previous Balance  
\$13.92

-

Payments  
\$13.92

+

Current Charges  
\$13.92

=

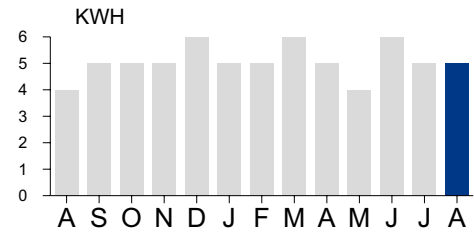
Balance Due  
\$13.92

## CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.60
Electric	\$0.67
Fuel Adjustment	-\$0.15
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.32
TOTAL CURRENT CHARGES	\$13.92

## USAGE DETAILS

Electric - Commercial  
Daily Avg. - 0.17 kWh/Day  
Use One Year Ago - 0.13 kWh/Day  
Daily Avg. Cost - \$0.40



RECEIVED  
08/15/23

## METER DATA

Meter #:	0157342560
Current:	173 on 08/05/23
Previous:	168 on 07/07/23
Total Usage:	5 kWh
Days Of Service:	29

## MESSAGE from KUA

### CALL FOR ENTRIES!

Submit your artwork for  
KUA's Calendar Art Contest starting Aug. 21!

**WIN \$150**

Visit [kua.com/calendar](http://kua.com/calendar)

### 30TH ANNIVERSARY

**CALENDAR ART CONTEST**

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Concurso de arte del calendario de KUA  
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**GANAR \$150**

Visita [kua.com/calendar](http://kua.com/calendar)

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  
09/01/23

Total Amount Due

\$13.92

\* \$13.92 will be drafted from your bank account on 9/1/2023 via E-Payment.



0025895752

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



0022687350013852000000013920000014502023090180



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

SCAN TO



PAY BILL

Customer ID – Account ID: 002268735-001385210  
Customer Name: TOWN OF KINDRED CDD  
Service Address: 18211 HENRY PARTIN ROAD  
Bill Date: 08/14/23  
Next Scheduled Read Date: 09/03/23

## BILL SUMMARY

Previous Balance  
\$518.94

-

Payments  
\$518.94

+

Current Charges  
\$516.81

=

Balance Due  
\$516.81

## CURRENT CHARGES

KUA ELECTRIC SERVICE	\$398.70
Electric	\$495.94
Fuel Adjustment	-\$108.32
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$118.11
TOTAL CURRENT CHARGES	\$516.81

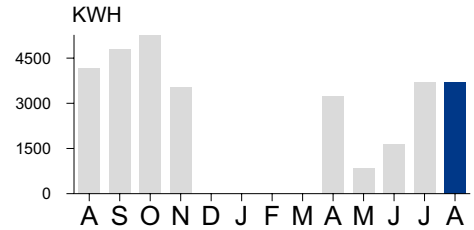
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 127.34 kWh/Day

Use One Year Ago - 143.69 kWh/Day

Daily Avg. Cost - \$13.75



RECEIVED  
08/15/23

## SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0153573495	08/05/23	148,351	07/07/23	144,658	1	3,693	29
Demand	0153573495	08/05/23	9.86	07/07/23	12.33	1	9.86	29

## MESSAGE from KUA

**CALL FOR ENTRIES!**  
Submit your artwork for  
KUA's Calendar Art Contest starting Aug. 21!  
**WIN \$150**  
Visit [kua.com/calendar](http://kua.com/calendar)

**30TH ANNIVERSARY**  
**CALENDAR ART CONTEST**

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**GANA \$150**  
Visita [kua.com/calendar](http://kua.com/calendar)

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

09/01/23

Total Amount Due

\$516.81

\* \$516.81 will be drafted from your bank account on 9/1/2023 via E-Payment.



0025896301

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



0022687350013852100000516810000538792023090150



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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001386730

Customer Name:

TOWN OF KINDRED CDD

Service Address:

17291 RANGER HIGHLANDS ROAD

Bill Date:

08/14/23

Next Scheduled Read Date:

09/03/23

## BILL SUMMARY

Previous Balance  
\$314.24

-

Payments  
\$314.24

+

Current Charges  
\$330.82

=

Balance Due  
\$330.82

## CURRENT CHARGES

KUA ELECTRIC SERVICE	\$255.53
Electric	\$312.76
Fuel Adjustment	-\$68.31
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$75.29
TOTAL CURRENT CHARGES	\$330.82

## USAGE DETAILS

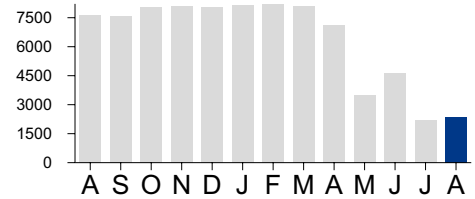
Electric - Commercial

Daily Avg. - 80.31 kWh/Day

Use One Year Ago - 262.55 kWh/Day

Daily Avg. Cost - \$8.81

KWH



## SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0157332157	08/05/23	287,808	07/07/23	285,479	1	2,329	29
Demand	0157332157	08/05/23	6.30	07/07/23	7.31	1	6.30	29

RECEIVED  
08/15/23

## MESSAGE from KUA

### CALL FOR ENTRIES!

Submit your artwork for  
KUA's Calendar Art Contest starting Aug. 21!

**WIN \$150**

Visit [kua.com/calendar](http://kua.com/calendar)

### 30TH ANNIVERSARY

**CALENDAR ART CONTEST**

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Concurso de arte del calendario de KUA  
a partir del 21 de agosto!

**GANA \$150**

Visita [kua.com/calendar](http://kua.com/calendar)

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

09/01/23

Total Amount Due

\$330.82

\* \$330.82 will be drafted from your bank account on 9/1/2023 via E-Payment.



0025895763

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



0022687350013867300000330820000344882023090110



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

SCAN TO



PAY BILL

Customer ID – Account ID: 002268735-123458650  
Customer Name: TOWN OF KINDRED CDD  
Service Address: 15051 KENSLEY AVENUE  
Bill Date: 08/14/23  
Next Scheduled Read Date: 09/03/23

002268735-123458650  
TOWN OF KINDRED CDD  
15051 KENSLEY AVENUE  
08/14/23  
09/03/23

## BILL SUMMARY

Previous Balance  
\$13.78

-

Payments  
\$13.78

+

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

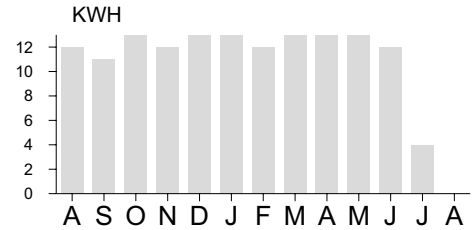
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 0.00 kWh/Day

Use One Year Ago - 0.41 kWh/Day

Daily Avg. Cost - \$0.38



RECEIVED  
08/15/23

## METER DATA

Meter #:	0157332158
Current:	443 on 08/05/23
Previous:	443 on 07/07/23
Total Usage:	0 kWh
Days Of Service:	29

## MESSAGE from KUA

**CALL FOR ENTRIES!**  
Submit your artwork for  
KUA's Calendar Art Contest starting Aug. 21!  
**WIN \$150**  
Visit [kua.com/calendar](http://kua.com/calendar)

**30TH ANNIVERSARY**  
**CALENDAR ART CONTEST**

**¡CONVOCATORIA!**  
¡Envía tu obra de arte para el  
Concurso de arte del calendario de KUA  
a partir del 21 de agosto!  
**GANAR \$150**  
Visita [kua.com/calendar](http://kua.com/calendar)

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

09/01/23

Total Amount Due

\$13.23

\* \$13.23 will be drafted from your bank account on 9/1/2023 via E-Payment.



0025895932

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



0022687351234586500000013230000013782023090150





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

SCAN TO



PAY BILL

Customer ID – Account ID: 002268735-123464950  
Customer Name: TOWN OF KINDRED CDD  
Service Address: 14601 TAOS AVENUE IRR  
Bill Date: 08/14/23  
Next Scheduled Read Date: 09/03/23

## BILL SUMMARY

Previous Balance  
\$14.33

-

Payments  
\$14.33

+

Current Charges  
\$14.45

=

Balance Due  
\$14.45

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$12.02</b>
Electric	\$1.21
Fuel Adjustment	-\$0.27
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$2.43</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$14.45</b>

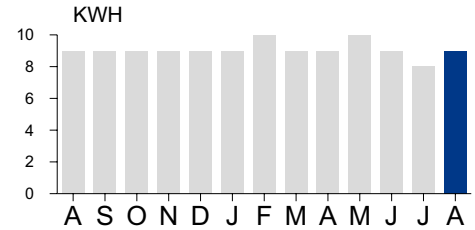
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 0.31 kWh/Day

Use One Year Ago - 0.31 kWh/Day

Daily Avg. Cost - \$0.41



## METER DATA

Meter #:	0158462810
Current:	362 on 08/05/23
Previous:	353 on 07/07/23
Total Usage:	9 kWh
Days Of Service:	29

RECEIVED  
08/15/23

## MESSAGE from KUA

**CALL FOR ENTRIES!**  
Submit your artwork for  
KUA's Calendar Art Contest starting Aug. 21!  
**WIN \$150**  
Visit [kua.com/calendar](http://kua.com/calendar)

**30TH ANNIVERSARY**  
**CALENDAR ART CONTEST**

**¡CONVOCATORIA!**  
¡Envía tu obra de arte para el  
Concurso de arte del calendario de KUA  
a partir del 21 de agosto!  
**GANA \$150**  
Visita [kua.com/calendar](http://kua.com/calendar)

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  
09/01/23

Total Amount Due

\$14.45

\* \$14.45 will be drafted from your bank account on 9/1/2023 via E-Payment.



0025895984

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



0022687351234649500000014450000015062023090160



**KUTAK ROCK LLP**

**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

August 28, 2023

**Check Remit To:**

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

**ACH/Wire Transfer Remit To:**

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3267662

Client Matter No. 11023-1

Notification Email: [eftgroup@kutakrock.com](mailto:eftgroup@kutakrock.com)

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

Invoice No. 3267662  
11023-1

Re: General Counsel

For Professional Legal Services Rendered

07/07/23	M. Rigoni	0.30	79.50	Review proof of budget hearing ad
07/13/23	M. Rigoni	0.20	53.00	Confer with staff regarding outstanding district business

TOTAL HOURS 0.50

TOTAL FOR SERVICES RENDERED \$132.50

TOTAL CURRENT AMOUNT DUE \$132.50

**RECEIVED**  
08/28/23

# INVOICE

**FROM:**

One Stop Pool Pros, Inc – North Florida  
1835 E. Hallandale Beach Blvd  
Suite 886  
Hallandale Beach FL 33009  
United States  
[CustomerCareORL@1stoppoolpros.com](mailto:CustomerCareORL@1stoppoolpros.com)

**INVOICE #**

FLN0000966

BILL TO	DETAIL	DATE	DUE DATE
Accounts Payable The Town of Kindred Community Development District 1405 Diamond Loop Drive Kindred 34744 United States	Fountain 1: Labor   Shaft Seal Charge / Warranty Motor Replacement	08/15/2023	09/14/2023

DESCRIPTION	QTY	RATE	AMOUNT
Fountain 1: Labor   Shaft Seal Charge / Warranty Motor Replacement Completed: 08/15/23	1	\$335.00	\$335.00

Replaced the 7.5hp E.Q motor on Fountain#1 under  
warranty. Mechanical shaft seal and labor only.

Thank you!

**SUBTOTAL** \$335.00

**TOTAL** \$335.00

**AMOUNT PAID** \$0.00

**AMOUNT DUE** \$335.00

**RECEIVED**  
08/15/23

**ACH and Wire Payments**

One Stop Pool Pros, Inc  
JP Morgan Chase & co  
Account 709615378  
Routing 267084131

**Credit Card Payments****Payment Link**

To access secure payment options at any time, click this [secure link](#). You can also copy the link to clipboard.

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.

Please direct any questions to [ARInfo@1stoppoolpros.com](mailto:ARInfo@1stoppoolpros.com) or call (800) 880-6919 ext 3145, Monday through Friday from 9 a.m. until 4 p.m.

# INVOICE

**FROM:**

One Stop Pool Pros, Inc – North Florida  
1835 E. Hallandale Beach Blvd  
Suite 886  
Hallandale Beach FL 33009  
United States  
[CustomerCareORL@1stoppoolpros.com](mailto:CustomerCareORL@1stoppoolpros.com)

**INVOICE #**

INVFLN0000135

BILL TO	DETAIL	DATE	DUE DATE
Accounts Payable The Town of Kindred Community Development District 1405 Diamond Loop Drive Kindred 34744 United States	Monthly Service - March 2023 13339 : Town of Kindred Community Development District : 01/30/2023	03/01/2023	03/31/2023

DESCRIPTION	QTY	RATE	AMOUNT
Monthly Maintenance Service Tier 1 Chemicals Included: Acid & Chlorine	1	\$3,000.00	\$3,000.00

**SUBTOTAL** \$3,000.00

**TOTAL** \$3,000.00

**AMOUNT PAID** \$0.00

**AMOUNT DUE** \$3,000.00

**RECEIVED**  
08/25/23

**ACH and Wire Payments**

One Stop Pool Pros, Inc  
JP Morgan Chase & co  
Account 709615378  
Routing 267084131

**Credit Card Payments**

Payment Link  
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# INVOICE

**FROM:**

One Stop Pool Pros, Inc – North Florida  
1835 E. Hallandale Beach Blvd  
Suite 886  
Hallandale Beach FL 33009  
United States  
[CustomerCareORL@1stoppoolpros.com](mailto:CustomerCareORL@1stoppoolpros.com)

**INVOICE #**

INVFLN0000121

BILL TO	DETAIL	DATE	DUE DATE
Accounts Payable The Town of Kindred Community Development District 1405 Diamond Loop Drive Kindred 34744 United States	Fountain Repairs - Work Completed 3/21/23	03/23/2023	04/22/2023

DESCRIPTION	QTY	RATE	AMOUNT
Fountain: Repairs Approved: Direne Falcon, C.D.D Completed: 3/21/23	1	\$0.00	\$375.00
Repaired: Fountain 1: Broken hose clamps. Fountain 2: Fixed the burnt wires to the circulation pump. Fountain 3: Reset the relays. All fountains are back online. Labor and materials included.			

Thank you!

<b>SUBTOTAL</b>	\$375.00
<b>TOTAL</b>	\$375.00
<b>AMOUNT PAID</b>	\$0.00
<b>AMOUNT DUE</b>	\$375.00

**RECEIVED**  
08/25/23

**ACH and Wire Payments**

One Stop Pool Pros, Inc  
JP Morgan Chase & co  
Account 709615378  
Routing 267084131

**Credit Card Payments**

Payment Link  
To access secure payment options at any time, click this [secure link](#). You can also copy the link to clipboard.

# INVOICE

**FROM:**

One Stop Pool Pros, Inc – North Florida  
1835 E. Hallandale Beach Blvd  
Suite 886  
Hallandale Beach FL 33009  
United States  
[CustomerCareORL@1stoppoolpros.com](mailto:CustomerCareORL@1stoppoolpros.com)

**INVOICE #**

INVFLN0000121

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.

Please direct any questions to [ARInfo@1stoppoolpros.com](mailto:ARInfo@1stoppoolpros.com) or call (800) 880-6919 ext 3145, Monday through Friday from 9 a.m. until 4 p.m.

## Invoice & Summary

Billed Account Name: Town Of Kindred-Community  
Development District  
Billed Account Number: CU00517632  
Invoice Number: 078608094000  
Amount: \$495.11  
Billing Period: 08/01/23 - 08/31/23  
Due Date: 09/30/23

# INVOICE/SUMMARY

Page 1 of 2

## Invoice & Summary Details

Date	trunc Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
		Balance Forward				2,572.10
08/23/23		Payment Received :Ref# 100298				-2,572.10
		<b>Current Activity</b>				
08/02/23	OSC78608094	Classified Listings, Online Public Hearing/Bid/Misc_Legal 7473661				256.93
08/18/23	OSC78608094	Classified Listings, Online Public Hearing/Bid/Misc_Legal 7483394				238.18
		<b>Total Current Advertising</b>				495.11

**RECEIVED**  
09/07/23

**Total: \$495.11**

## Account Summary

Current	1-30	31-60	61-90	91+	Unapplied Amount
495.11	0.00	0.00	0.00	0.00	0.00

Please detach and return this portion with your payment.

## Remittance Section

Billed Period: 08/01/23 - 08/31/23  
Billed Account Name: Town Of Kindred-Community  
Development District  
Billed Account Number: CU00517632  
Invoice Number: 078608094000

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 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.

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

## Invoice

Date	Invoice #
9/1/2023	INV0000083169

**Bill To:**

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,689.33	\$1,689.33
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





S.A.I.

## Invoice 1437

Security And Investigations, Inc.

Date September 5, 2023

5764 N Orange Blossom Trail  
Ste #142TO Town of Kindred CDD  
c/o Rizzetta & Company  
3434 Colwell Ave. Ste 200  
Tampa, FL 33614Orlando Florida 32810  
321-960-6672**DUE DATE – UPON RECEIPT**

HOURS	ITEM	DESCRIPTION	RATE	AMOUNT
108.00	<b>Patrol Services</b>	<b>Provide Uniformed Professional Presence</b>	\$19.25	\$2,079.00
		<b>Fri 8/18/23 - Thurs 8/24/23</b>		
	8/18/2023	12:00pm – 8:00pm St Flina 8hrs		
		12:00pm – 8:00pm Hamilton 8hrs		
	8/19/2023	12:00pm – 4:00pm Allsop 4hrs		
		12:00pm – 8:00pm Hamilton 8hrs		
	8/20/2023	12:00pm – 8:00pm Sylver 8hrs		
		12:00pm – 8:00pm Hamilton 8hrs		
	8/21/2023	12:00pm – 8:00pm Hamilton 8hrs		
		12:00pm – 8:00pm Sylver 8hrs		
	8/22/2023	12:00pm – 8:00pm Stephenson 8hrs		
		12:00pm – 8:00pm Sylver 8hrs		
	8/23/2023	12:00pm – 8:00pm Sylver 8hrs		
		12:00pm – 8:00pm St Flina 8hrs		
	8/24/2023	12:00pm – 8:00pm Sylver 8hrs		
		12:00pm – 8:00pm St Flina 8hrs		
92.00	<b>Patrol Services</b>	<b>Provide Uniformed Professional Presence</b>	\$19.25	\$1,771.00
		<b>Fri 8/25/23 - Thurs 8/31/23</b>		
	8/25/2023	12:00pm – 8:00pm St Flina 8hrs		
		12:00pm – 8:00pm Hamilton 8hrs		
	8/26/2023	12:00pm – 4:00pm D.Allsop 4hrs		
		12:00pm – 8:00pm Hamilton 8hrs		
	8/27/2023	12:00pm – 8:00pm Sylver 8hrs		
		12:00pm – 8:00pm Hamilton 8hrs		
	8/28/2023	12:00pm – 8:00pm Hamilton 8hrs		
		12:00pm – 8:00pm Sylver 8hrs		
	8/29/2023	12:00pm – 8:00pm Hamilton 8hrs		
		12:00pm – 8:00pm Sylver 8hrs		
	8/30/2023	N/S		
	8/31/2023	12:00pm – 8:00pm Saint Flina 8hrs		
		12:00pm – 8:00pm Sylver 8hrs		
		<b>8529 South Park Circle#330 Orlando, FL 32819</b>		
Payment due upon receipt		<b>CERT RESELLER TOTAL</b>		3850.00
Security License B1000018		<b>TAX EXEMPT</b>		
Investigation #A1000018				<b>3850.00</b>

**RECEIVED**  
09/05/23



**SunScape Consulting**  
LANDSCAPE MANAGEMENT SERVICES

735 PRIMERA BOULEVARD, SUITE 145 • LAKE MARY, FLORIDA 32746

Date	Invoice #
9/5/2023	11753

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
Sept.	10/5/2023

[illegible]

**Town of Kindred CDD**  
**Irrigation 07/23      Dated: 08/03/23**  
**For: 07/03/23 - 08/02/23      Due: 08/31/23**

<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 \$	21.67
002604313-001297450	IRRIGATION - Water	1300 B Cross-Prairie Parkway Blk Odd	001-53600 4302 \$	1,291.91
002604313-001297460	IRRIGATION - Water	1400 Silverado Flats St-Blk Even	001-53600 4302 \$	525.97
002604313-001297470	IRRIGATION - Water	1900 A Shiloh Brook St-Blk Even	001-53600 4302 \$	869.31
002604313-001297480	IRRIGATION - Water	1900 B Shiloh Brook St-Blk Even	001-53600 4302 \$	1,033.57
002604313-001297490	IRRIGATION - Water	1900 Shiloh Brook St Blk Even	001-53600 4302 \$	12.28
002604313-001297500	IRRIGATION - Water	1900 Red Canyon Dr B-Blk Even	001-53600 4302 \$	1,278.46
002604313-001297510	IRRIGATION - Water	1900 Partin Terrace Rd Block Odd	001-53600 4302 \$	20.68
002604313-033087499	IRRIGATION - Water	1450 Diamond Loop Drive	001-53600 4302 \$	354.65
002604313-033087509	IRRIGATION - POOL	1450 Diamond Loop Drive	001-53600 4302 \$	87.88
002604313-033097139	IRRIGATION - Water	1800 Partin Terrance Even Rd.	001-53600 4302 \$	1,083.21
002604313-033101209	IRRIGATION - Water	1800 Partin Terrance Odd Rd. Track G	001-53600 4302 \$	7.98
002604313-033101219	IRRIGATION - Water	1800 Partin Terrance Even Rd. Track B	001-53600 4302 \$	7.98
002604313-033149269	IRRIGATION - Water	1400 Taos Ave. Odd	001-53600 4302 \$	672.87
002604313-033149279	IRRIGATION - Water	1800 Red Canyon Dr. Even	001-53600 4302 \$	21.67
002604313-033153399	IRRIGATION - Water	1700 Brockridge Block Odd Rd. Fountain	001-53600 4302 \$	6.54
002604313-033169939	IRRIGATION - Water	1400 Pueblo Lane Even Block	001-53600 4302 \$	6.54
002604313-033282999	IRRIGATION - Water	1700 Block Even Red Canyon Dr	001-53600 4302 \$	944.17
002640313-033284909	IRRIGATION - Water	1400 Block Even Riverboat Dr	001-53600 4302 \$	21.67
<b>Water-Sewer Combination Services-Utility Services</b>			<b>001 53600-4301 \$</b>	<b>8,269.01</b>



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

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: \$21.67  
Total Amount Due: \$21.67

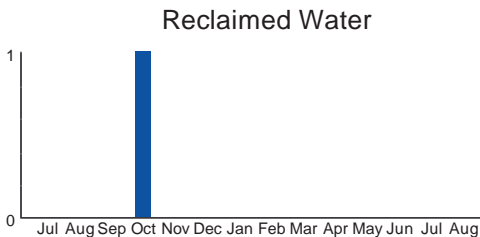
Customer Service: (8am - 5pm) 407-944-5000  
Toho Water Authority is pleased to present its  
2022 Annual Drinking Water Report. To view  
your water source please visit our website:  
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79742175	31	07/03/2023	11980	08/03/2023	11980	0

Previous Balance \$21.67  
Payment - Thank You \$-21.67  
**Balance Forward** \$0.00

**Current Transaction(s)**  
Reclaimed Base Charge \$21.67  
**Current Transaction Total** **\$21.67**

**Total Amount Due** **\$21.67**



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



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

Account Number 002604313-001297440  
**Past due balances are subject to immediate  
interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/31/23	Late Charge after 08/31/23	
\$0.00	\$21.67	\$5.00	\$21.67

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130012974400000021677





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

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: \$1,291.91  
Total Amount Due: \$1,291.91

Customer Service: (8am - 5pm) 407-944-5000  
Toho Water Authority is pleased to present its  
2022 Annual Drinking Water Report. To view  
your water source please visit our website:  
<http://TohoWaterQualityReports.com>

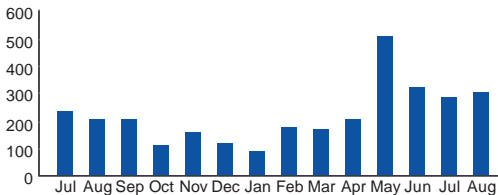
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79742179	31	07/03/2023	18125	08/03/2023	18425	300

Previous Balance \$1,227.01  
Payment - Thank You \$-1,227.01  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Usage \$1,270.24  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$1,291.91**

**Total Amount Due \$1,291.91**

Reclaimed Water



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

Account Number 002604313-001297450  
**Past due balances are subject to immediate  
interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/31/23	Late Charge after 08/31/23	
\$0.00	\$1,291.91	\$64.60	\$1,291.91

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130012974500001291912





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

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: \$525.97  
Total Amount Due: \$525.97

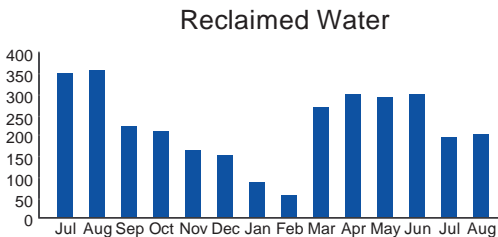
Customer Service: (8am - 5pm) 407-944-5000  
Toho Water Authority is pleased to present its  
2022 Annual Drinking Water Report. To view  
your water source please visit our website:  
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316764	31	07/03/2023	32539	08/03/2023	32744	205

Previous Balance \$503.83  
Payment - Thank You \$-503.83  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Usage \$504.30  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$525.97**

**Total Amount Due \$525.97**



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Account Number 002604313-001297460  
**Past due balances are subject to immediate  
interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/31/23	Late Charge after 08/31/23	
\$0.00	\$525.97	\$26.30	\$525.97

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130012974600000525979





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

TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT

Service Address:  
1400 TAOS AVENUE ODD

Account Number: 002604313-033149269  
Past Due Amount: \$0.00  
Current Charges: \$672.87  
Total Amount Due: \$672.87

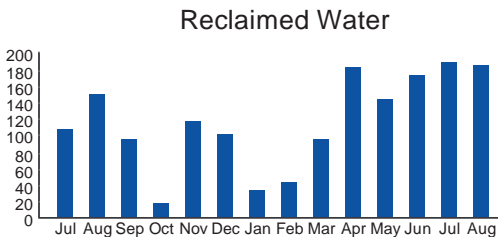
Customer Service: (8am - 5pm) 407-944-5000  
Toho Water Authority is pleased to present its  
2022 Annual Drinking Water Report. To view  
your water source please visit our website:  
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18008540	31	07/03/2023	5071	08/03/2023	5255	184

Previous Balance \$708.27  
Payment - Thank You \$-708.27  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Usage \$651.20  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$672.87**

**Total Amount Due \$672.87**



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

Account Number 002604313-033149269  
**Past due balances are subject to immediate  
interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/31/23	Late Charge after 08/31/23	
\$0.00	\$672.87	\$33.64	\$672.87

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130331492690000672878







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

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: \$869.31  
Total Amount Due: \$869.31

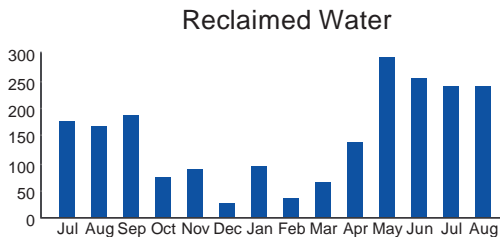
Customer Service: (8am - 5pm) 407-944-5000  
Toho Water Authority is pleased to present its  
2022 Annual Drinking Water Report. To view  
your water source please visit our website:  
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316768	31	07/03/2023	27472	08/03/2023	27712	240

Previous Balance \$857.51  
Payment - Thank You \$-857.51  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Usage \$847.64  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$869.31**

**Total Amount Due \$869.31**



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

Account Number 002604313-001297470  
**Past due balances are subject to immediate  
interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/31/23	Late Charge after 08/31/23	
\$0.00	\$869.31	\$43.47	\$869.31

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130012974700000869318





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

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: \$1,033.57  
Total Amount Due: \$1,033.57

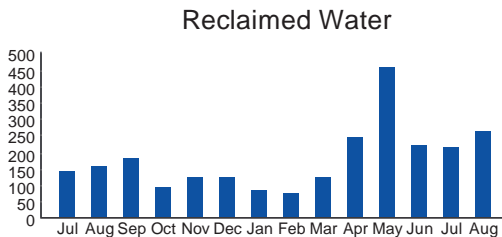
Customer Service: (8am - 5pm) 407-944-5000  
Toho Water Authority is pleased to present its  
2022 Annual Drinking Water Report. To view  
your water source please visit our website:  
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316770	31	07/03/2023	21096	08/03/2023	21362	266

Previous Balance \$726.77  
Payment - Thank You \$-726.77  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Usage \$1,011.90  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$1,033.57**

**Total Amount Due \$1,033.57**



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

Account Number 002604313-001297480  
**Past due balances are subject to immediate  
interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/31/23	Late Charge after 08/31/23	
\$0.00	\$1,033.57	\$51.68	\$1,033.57

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130012974800001033573





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

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

Account Number: 002604313-001297490  
Past Due Amount: \$0.00  
Current Charges: \$12.28  
Total Amount Due: \$12.28

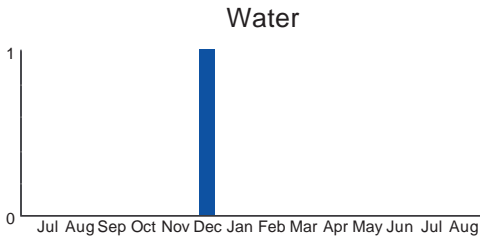
Customer Service: (8am - 5pm) 407-944-5000  
Toho Water Authority is pleased to present its  
2022 Annual Drinking Water Report. To view  
your water source please visit our website:  
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15019376	31	07/03/2023	4	08/03/2023	4	0

Previous Balance \$12.28  
Payment - Thank You \$-12.28  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Water Base Charge \$12.28  
**Current Transaction Total \$12.28**

**Total Amount Due \$12.28**



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Account Number 002604313-001297490  
**Past due balances are subject to immediate  
interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/31/23	Late Charge after 08/31/23	
\$0.00	\$12.28	\$5.00	\$12.28

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130012974900000012287





Toho Water Authority  
P.O. Box 30527  
Tampa, Florida, 33630-3527  
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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: \$1,278.46  
Total Amount Due: \$1,278.46

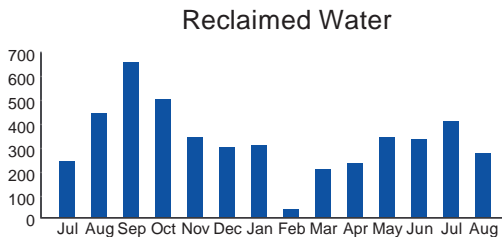
Customer Service: (8am - 5pm) 407-944-5000  
Toho Water Authority is pleased to present its  
2022 Annual Drinking Water Report. To view  
your water source please visit our website:  
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316769	31	07/03/2023	39033	08/03/2023	39314	281

Previous Balance \$2,027.76  
Payment - Thank You \$-2,027.76  
**Balance Forward** \$0.00

**Current Transaction(s)**  
Reclaimed Usage \$1,256.79  
Reclaimed Base Charge \$21.67  
**Current Transaction Total** **\$1,278.46**

**Total Amount Due** **\$1,278.46**



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Account Number 002604313-001297500  
**Past due balances are subject to immediate  
interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/31/23	Late Charge after 08/31/23	
\$0.00	\$1,278.46	\$63.92	\$1,278.46

Please Remit to

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TAMPA, FL 33630-3527



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

0026043130012975000001278463





Toho Water Authority  
P.O. Box 30527  
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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: \$20.68  
Total Amount Due: \$20.68

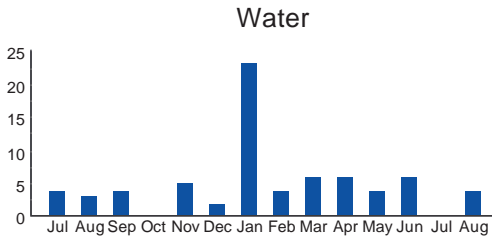
Customer Service: (8am - 5pm) 407-944-5000  
Toho Water Authority is pleased to present its  
2022 Annual Drinking Water Report. To view  
your water source please visit our website:  
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001723	31	07/03/2023	464	08/03/2023	468	4

Previous Balance \$12.28  
Payment - Thank You \$-12.28  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Water Base Charge \$12.28  
Water Usage \$8.40  
**Current Transaction Total \$20.68**

**Total Amount Due \$20.68**



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Account Number 002604313-001297510  
**Past due balances are subject to immediate  
interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/31/23	Late Charge after 08/31/23	
\$0.00	\$20.68	\$5.00	\$20.68

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

0026043130012975100000020682





Toho Water Authority  
P.O. Box 30527  
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TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT

Service Address:  
1450 DIAMOND LOOP DRIVE

Account Number: 002604313-033087499  
Past Due Amount: \$0.00  
Current Charges: \$354.65  
Total Amount Due: \$354.65

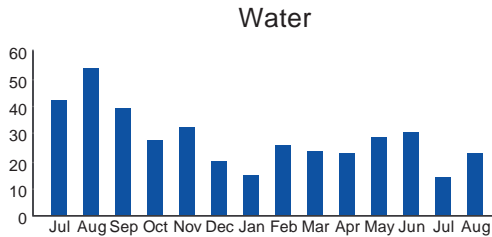
Customer Service: (8am - 5pm) 407-944-5000  
Toho Water Authority is pleased to present its  
2022 Annual Drinking Water Report. To view  
your water source please visit our website:  
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001745	31	07/03/2023	2111	08/03/2023	2134	23

Previous Balance \$272.39  
Payment - Thank You \$-272.39  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Water Base Charge \$33.34  
Water Usage \$48.30  
Wastewater Base Charge \$111.09  
Wastewater Usage \$161.92  
**Current Transaction Total \$354.65**

**Total Amount Due \$354.65**



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Account Number 002604313-033087499  
**Past due balances are subject to immediate  
interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/31/23	Late Charge after 08/31/23	
\$0.00	\$354.65	\$17.73	\$354.65

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

0026043130330874990000354653





Toho Water Authority  
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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: \$87.88  
Total Amount Due: \$87.88

Customer Service: (8am - 5pm) 407-944-5000  
Toho Water Authority is pleased to present its  
2022 Annual Drinking Water Report. To view  
your water source please visit our website:  
<http://TohoWaterQualityReports.com>

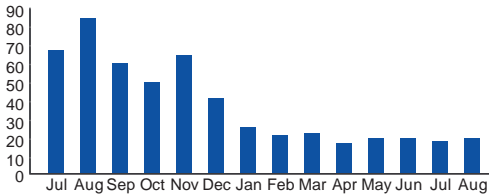
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17005488	31	07/03/2023	3579	08/03/2023	3599	20

Previous Balance \$80.32  
Payment - Thank You \$-80.32  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Irrigation Base Charge \$12.28  
Irrigation Usage \$75.60  
**Current Transaction Total \$87.88**

**Total Amount Due \$87.88**

Irrigation



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Account Number 002604313-033087509  
**Past due balances are subject to immediate  
interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/31/23	Late Charge after 08/31/23	
\$0.00	\$87.88	\$5.00	\$87.88

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TOWN OF KINDRED COMMUNITY  
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0026043130330875090000087889





Toho Water Authority  
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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: \$1,083.21  
Total Amount Due: \$1,083.21

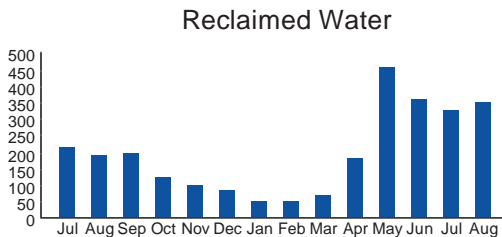
Customer Service: (8am - 5pm) 407-944-5000  
Toho Water Authority is pleased to present its  
2022 Annual Drinking Water Report. To view  
your water source please visit our website:  
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006513	31	07/03/2023	13539	08/03/2023	13888	349

Previous Balance \$1,008.92  
Payment - Thank You \$-1,008.92  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Usage \$1,061.54  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$1,083.21**

**Total Amount Due \$1,083.21**



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Account Number 002604313-033097139  
**Past due balances are subject to immediate  
interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/31/23	Late Charge after 08/31/23	
\$0.00	\$1,083.21	\$54.16	\$1,083.21

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

0026043130330971390001083215







Toho Water Authority  
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TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT

Service Address:  
1800 PARTIN TERRACE ODD ROAD  
TRACT G

Account Number: 002604313-033101209  
Past Due Amount: \$0.00  
Current Charges: \$7.98  
Total Amount Due: \$7.98

Customer Service: (8am - 5pm) 407-944-5000  
Toho Water Authority is pleased to present its  
2022 Annual Drinking Water Report. To view  
your water source please visit our website:  
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008613	31	07/03/2023	1	08/03/2023	1	0

Previous Balance \$7.98  
Payment - Thank You \$-7.98  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$7.98  
**Current Transaction Total \$7.98**

**Total Amount Due \$7.98**

Reclaimed Water



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Account Number 002604313-033101209  
**Past due balances are subject to immediate  
interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/31/23	Late Charge after 08/31/23	
\$0.00	\$7.98	\$5.00	\$7.98

Please Remit to

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TAMPA, FL 33630-3527



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

0026043130331012090000007988





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

Account Number: 002604313-033101219  
Past Due Amount: \$0.00  
Current Charges: \$7.98  
Total Amount Due: \$7.98

Customer Service: (8am - 5pm) 407-944-5000  
Toho Water Authority is pleased to present its  
2022 Annual Drinking Water Report. To view  
your water source please visit our website:  
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008597	31	07/03/2023	2	08/03/2023	2	0

Previous Balance \$7.98  
Payment - Thank You \$-7.98  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$7.98  
**Current Transaction Total \$7.98**

**Total Amount Due \$7.98**



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Account Number 002604313-033101219  
**Past due balances are subject to immediate  
interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/31/23	Late Charge after 08/31/23	
\$0.00	\$7.98	\$5.00	\$7.98

Please Remit to

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



0026043130331012190000007986





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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: \$21.67  
Total Amount Due: \$21.67

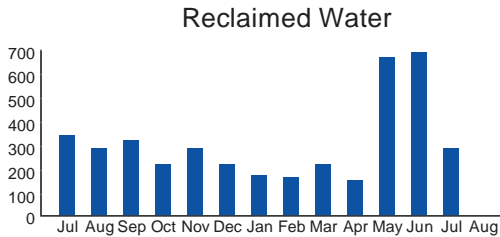
Customer Service: (8am - 5pm) 407-944-5000  
Toho Water Authority is pleased to present its  
2022 Annual Drinking Water Report. To view  
your water source please visit our website:  
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006896	31	07/03/2023	13892	08/03/2023	13892	0

Previous Balance \$1,268.77  
Payment - Thank You \$-1,268.77  
**Balance Forward** \$0.00

**Current Transaction(s)**  
Reclaimed Base Charge \$21.67  
**Current Transaction Total** **\$21.67**

**Total Amount Due** **\$21.67**



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Account Number 002604313-033149279  
**Past due balances are subject to immediate  
interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/31/23	Late Charge after 08/31/23	
\$0.00	\$21.67	\$5.00	\$21.67

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TOWN OF KINDRED COMMUNITY  
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3434 COLWELL AVE STE 200  
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TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT

Service Address:  
1700 BROCKRIDGE ROAD FOUNTAIN

Account Number: 002604313-033153399  
Past Due Amount: \$0.00  
Current Charges: \$6.54  
Total Amount Due: \$6.54

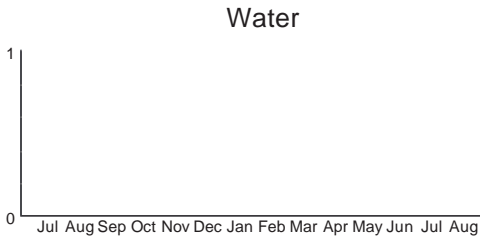
Customer Service: (8am - 5pm) 407-944-5000  
Toho Water Authority is pleased to present its  
2022 Annual Drinking Water Report. To view  
your water source please visit our website:  
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18007704	31	07/03/2023	0	08/03/2023	0	0

Previous Balance	\$6.54
Payment - Thank You	<u>\$-6.54</u>
<b>Balance Forward</b>	<b>\$0.00</b>

<b>Current Transaction(s)</b>	
Water Base Charge	<u>\$6.54</u>
<b>Current Transaction Total</b>	<b>\$6.54</b>

<b>Total Amount Due</b>	<b>\$6.54</b>
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Account Number 002604313-033153399  
Past due balances are subject to immediate  
interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/31/23	Late Charge after 08/31/23	
\$0.00	\$6.54	\$5.00	\$6.54

Please Remit to

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

0026043130331533990000006544





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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: \$6.54  
Total Amount Due: \$6.54

Customer Service: (8am - 5pm) 407-944-5000  
Toho Water Authority is pleased to present its  
2022 Annual Drinking Water Report. To view  
your water source please visit our website:  
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18010740	31	07/03/2023	1	08/03/2023	1	0

Previous Balance \$6.54  
Payment - Thank You \$-6.54  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Water Base Charge \$6.54  
**Current Transaction Total \$6.54**

**Total Amount Due \$6.54**



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www.tohowater.com

Account Number 002604313-033169939  
**Past due balances are subject to immediate  
interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/31/23	Late Charge after 08/31/23	
\$0.00	\$6.54	\$5.00	\$6.54

Please Remit to

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

0026043130331699390000006547





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TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT

Service Address:  
1700 BLOCK EVEN RED CANYON  
DRIVE

Account Number: 002604313-033282999  
Past Due Amount: \$0.00  
Current Charges: \$944.17  
Total Amount Due: \$944.17

Customer Service: (8am - 5pm) 407-944-5000  
Toho Water Authority is pleased to present its  
2022 Annual Drinking Water Report. To view  
your water source please visit our website:  
<http://TohoWaterQualityReports.com>

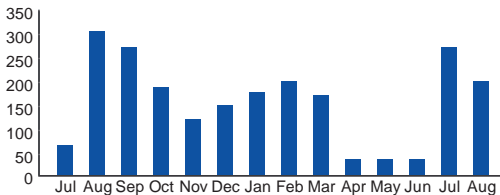
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008653	31	07/03/2023	1982	08/03/2023	2185	203

Previous Balance \$969.87  
Payment - Thank You \$-969.87  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Usage \$922.50  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$944.17**

**Total Amount Due \$944.17**

Reclaimed Water



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Account Number 002604313-033282999  
**Past due balances are subject to immediate  
interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/31/23	Late Charge after 08/31/23	
\$0.00	\$944.17	\$47.21	\$944.17

Please Remit to

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

0026043130332829990000944174





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TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT

Service Address:  
1400 BLOCK EVEN RIVERBOAT DRIVE

Account Number: 002604313-033284909  
Past Due Amount: \$0.00  
Current Charges: \$21.67  
Total Amount Due: \$21.67

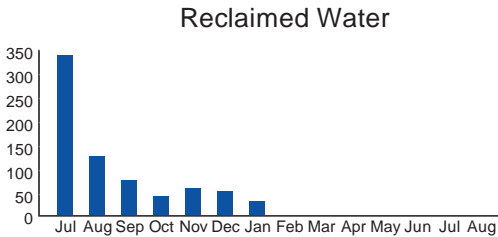
Customer Service: (8am - 5pm) 407-944-5000  
Toho Water Authority is pleased to present its  
2022 Annual Drinking Water Report. To view  
your water source please visit our website:  
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006564	31	07/03/2023	1638	08/03/2023	1638	0

Previous Balance \$21.67  
Payment - Thank You \$-21.67  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$21.67**

**Total Amount Due \$21.67**



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



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

Account Number 002604313-033284909  
**Past due balances are subject to immediate  
interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 08/31/23	Late Charge after 08/31/23	
\$0.00	\$21.67	\$5.00	\$21.67

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130332849090000021671



**Town of Kindred CDD**  
**Irrigation 08/23      Dated: 09/03/23**  
**For: 07/19/23 - 08/19/23      Due: 10/03/23**

<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 4301	\$	33.00
002604313-033087829	IRRIGATION - Water	1400 Diamond Loop Even Dr.	001 53600 4301	\$	7.98
002604313-033097149	IRRIGATION - Water	1800 Hickory Bluff Even Rd	001 53600 4301	\$	1,038.67
002604313-033102899	IRRIGATION - Water	1400 Diamond Loop Even Dr. Track B	001 53600 4301	\$	1,064.71
002604313-033127809	IRRIGATION - Water	1700 Ranger Highlands Road Odd	001 53600 4301	\$	2,200.96
002604313-033127829	IRRIGATION - Water	1700 Ranger Highlands Road Even	001 53600 4301	\$	430.18
002604313-033153359	IRRIGATION - Water	1700 Ranger Highlands Block Odd Rd. Fount	001 53600 4301	\$	6.54
<b>Water-Sewer Combination Services-Utility Services</b>			<b>001 53600-4301</b>	<b>\$</b>	<b>4,782.04</b>
			<b>TOTAL</b>	<b>\$</b>	<b>4,782.04</b>





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

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: \$33.00  
Total Amount Due: \$33.00

Customer Service: (8am - 5pm) 407-944-5000  
Toho Water Authority is pleased to present its  
2022 Annual Drinking Water Report. To view  
your water source please visit our website:  
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15011846	31	07/19/2023	1738	08/19/2023	1745	7

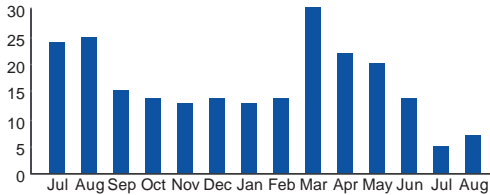
Previous Balance \$93.86  
Payment - Thank You \$-93.86  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Irrigation Base Charge \$6.54  
Irrigation Usage \$26.46  
**Current Transaction Total \$33.00**

**Total Amount Due \$33.00**

**RECEIVED**  
09/14/23

Irrigation



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



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

Account Number 002604313-033033779  
**Past due balances are subject to immediate  
interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 09/14/23	Late Charge after 09/14/23	
\$0.00	\$33.00	\$5.00	\$33.00

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130330337790000033005





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

TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT

Service Address:  
1400 DIAMOND LOOP EVEN DRIVE

Account Number: 002604313-033087829  
Past Due Amount: \$0.00  
Current Charges: \$7.98  
Total Amount Due: \$7.98

Customer Service: (8am - 5pm) 407-944-5000  
Toho Water Authority is pleased to present its  
2022 Annual Drinking Water Report. To view  
your water source please visit our website:  
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16004487	31	07/22/2023	2	08/22/2023	2	0

Previous Balance \$7.98  
Payment - Thank You \$-7.98  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$7.98  
**Current Transaction Total \$7.98**

**Total Amount Due \$7.98**

**RECEIVED**  
09/14/23

Reclaimed Water



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



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

Account Number 002604313-033087829  
**Past due balances are subject to immediate  
interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 09/19/23	Late Charge after 09/19/23	
\$0.00	\$7.98	\$5.00	\$7.98

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130330878290000007989





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

TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT

Service Address:  
1800 HICKORY BLUFF EVEN ROAD

Account Number: 002604313-033097149  
Past Due Amount: \$0.00  
Current Charges: \$1,038.67  
Total Amount Due: \$1,038.67

Customer Service: (8am - 5pm) 407-944-5000  
Toho Water Authority is pleased to present its  
2022 Annual Drinking Water Report. To view  
your water source please visit our website:  
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006481	31	07/19/2023	7869	08/19/2023	8115	246

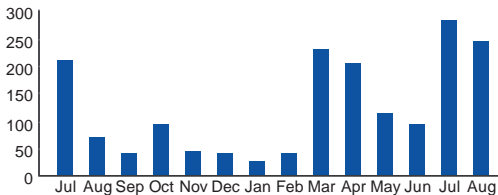
Previous Balance \$1,526.20  
Payment - Thank You \$-1,526.20  
**Balance Forward** \$0.00

**Current Transaction(s)**  
Reclaimed Usage \$1,017.00  
Reclaimed Base Charge \$21.67  
**Current Transaction Total** **\$1,038.67**

**Total Amount Due** **\$1,038.67**

**RECEIVED**  
09/14/23

Reclaimed Water



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



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

Account Number 002604313-033097149  
Past due balances are subject to immediate  
interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 09/14/23	Late Charge after 09/14/23	
\$0.00	\$1,038.67	\$51.93	\$1,038.67

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130330971490001038670





Toho Water Authority  
P.O. Box 30527  
Tampa, Florida, 33630-3527  
[www.tohowater.com](http://www.tohowater.com)

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: \$1,064.71  
Total Amount Due: \$1,064.71

Customer Service: (8am - 5pm) 407-944-5000  
Toho Water Authority is pleased to present its  
2022 Annual Drinking Water Report. To view  
your water source please visit our website:  
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17000605	31	07/22/2023	29925	08/22/2023	30349	424

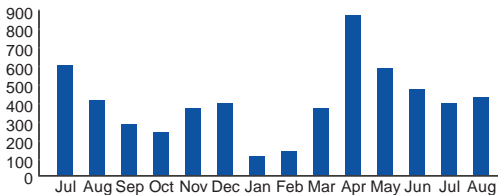
Previous Balance \$1,020.43  
Payment - Thank You \$-1,020.43  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Usage \$1,043.04  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$1,064.71**

**Total Amount Due \$1,064.71**

**RECEIVED**  
09/14/23

Reclaimed Water



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



Toho Water Authority  
P.O. Box 30527  
Tampa, Florida, 33630-3527  
[www.tohowater.com](http://www.tohowater.com)

Account Number 002604313-033102899  
**Past due balances are subject to immediate  
interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 09/19/23	Late Charge after 09/19/23	
\$0.00	\$1,064.71	\$53.24	\$1,064.71

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130331028990001064718





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: \$2,200.96  
Total Amount Due: \$2,200.96

Customer Service: (8am - 5pm) 407-944-5000  
Toho Water Authority is pleased to present its  
2022 Annual Drinking Water Report. To view  
your water source please visit our website:  
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18000568	31	07/19/2023	17725	08/19/2023	18252	527

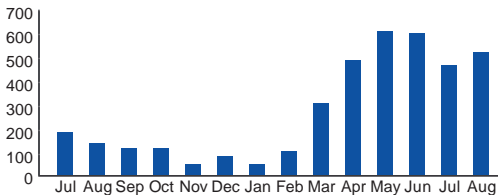
Previous Balance \$4,537.62  
Payment - Thank You \$-4,537.62  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Usage \$2,179.29  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$2,200.96**

**Total Amount Due \$2,200.96**

**RECEIVED**  
09/14/23

Reclaimed Water



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



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

Account Number 002604313-033127809  
**Past due balances are subject to immediate  
interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 09/14/23	Late Charge after 09/14/23	
\$0.00	\$2,200.96	\$110.05	\$2,200.96

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130331278090002200960





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  
EVEN BLOCK

Account Number: 002604313-033127829  
Past Due Amount: \$0.00  
Current Charges: \$430.18  
Total Amount Due: \$430.18

Customer Service: (8am - 5pm) 407-944-5000  
Toho Water Authority is pleased to present its  
2022 Annual Drinking Water Report. To view  
your water source please visit our website:  
<http://TohoWaterQualityReports.com>

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001582	31	07/19/2023	6195	08/19/2023	6331	136

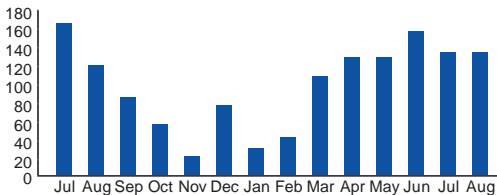
Previous Balance \$950.43  
Payment - Thank You \$-950.43  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Usage \$408.51  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$430.18**

**Total Amount Due \$430.18**

**RECEIVED**  
09/14/23

Reclaimed Water



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



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

Account Number 002604313-033127829  
Past due balances are subject to immediate  
interruption of service.

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 09/14/23	Late Charge after 09/14/23	
\$0.00	\$430.18	\$21.51	\$430.18

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130331278290000430185





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  
FOUNTAIN

Account Number: 002604313-033153359  
Past Due Amount: \$0.00  
Current Charges: \$6.54  
Total Amount Due: \$6.54

Customer Service: (8am - 5pm) 407-944-5000  
Toho Water Authority is pleased to present its  
2022 Annual Drinking Water Report. To view  
your water source please visit our website:  
<http://TohoWaterQualityReports.com>

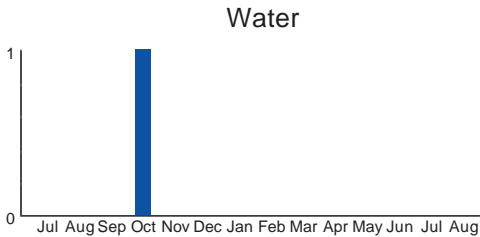
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18011196	31	07/19/2023	8	08/19/2023	8	0

Previous Balance \$13.08  
Payment - Thank You \$-13.08  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Water Base Charge \$6.54  
**Current Transaction Total \$6.54**

**Total Amount Due \$6.54**

**RECEIVED**  
09/14/23



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



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

Account Number 002604313-033153359  
**Past due balances are subject to immediate  
interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 09/14/23	Late Charge after 09/14/23	
\$0.00	\$6.54	\$5.00	\$6.54

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130331533590000006542









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

## Invoice

**INVOICE #: 711167133**

WORK DATE: 09/01/2023

**RECEIVED**  
09/05/23

**BILL-TO 71120408**

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

Phone: 813-994-1001 x7070  
Alt. Phone: 407-472-2471

**LOCATION 71120408**

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

Phone: 407-472-2471  
Alt. Phone: 813-994-1001 x7070

**Time In:** 9/1/2023 2:52:00 PM  
**Time Out:** 9/1/2023 3:19:00 PM

**Customer Signature**

**Technician Signature** Jante

Tyrone Johnson  
**License #:**

Purchase Order	Terms	Service Description	Quantity	Amount
None	NET 15	Pest Monthly Commercial	1.00	73.00
<b>Subtotal</b>				73.00
<b>Tax</b>				0.00
<b>Total Due:</b>				<b>73.00</b>

### TECHNICIANS

Tyrone Johnson

### GENERAL COMMENTS / INSTRUCTIONS

Monthly pest control service check the kitchen bathroom outside exterior treat around the pool area and also treat front doorway. Treat bathroom interior and also did a wet wipe around the exterior.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
None Noted.				

### PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
BorActin		73079-4	99.0000%	99.0000	Orthoboric Acid	0.1000 Ounce	0.1000 Ounce
<b>Target Pests:</b> Cockroaches							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
INSECT MONITOR		n/a	0.0000%	1.0000	n/a	5.0000 Each	5.0000 Each
<b>Target Pests:</b> Cockroaches							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
MicroCare Pressurized Insecticide.		499-539	3.0000%	n/a	Pyrethrins; Piperonyl Butoxide	2.0000 Seconds	2.4000 Milliliters
<b>Target Pests:</b> Spider							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Temprid FX (Conc).		432-1544	31.5000%	0.0199	Imidacloprid; B-Cyfluthrin	0.2000 Gallon	0.4800 Milliliters
<b>Target Pests:</b> Ants							

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

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



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

## Invoice

**INVOICE #: 711167133**

WORK DATE: 09/01/2023

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

*None Noted.*

### DEVICE INSPECTION SUMMARY

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

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





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

## Invoice

**INVOICE #: 711167134**

WORK DATE: 09/01/2023



**BILL-TO 71120408**

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

Phone: 813-994-1001 x7070  
Alt. Phone: 407-472-2471

**LOCATION 71120408**

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

Phone: 407-472-2471  
Alt. Phone: 813-994-1001 x7070

**Time In:** 9/1/2023 3:20:00 PM  
**Time Out:** 9/1/2023 3:24:00 PM

**Customer Signature**

**Technician Signature**

Tyrone Johnson  
**License #:**

Jante

Purchase Order	Terms	Service Description	Quantity	Amount
None	NET 15	Mosquito Commercial Monthly	1.00	77.00
<b>Subtotal</b>				77.00
<b>Tax</b>				0.00
<b>Total Due:</b>				<b>77.00</b>

### TECHNICIANS

Tyrone Johnson

### GENERAL COMMENTS / INSTRUCTIONS

Monthly service for mosquitos and treated for ants

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
Temprid FX (Conc).		432-1544	31.5000%	0.0199	Imidacloprid; B-Cyfluthrin	0.4000 Gallon	0.9600 Milliliters
<b>Target Pests:</b> Ants							

PEST ACTIVITY	# Areas	# Devices	Pest Totals
None Noted.			

### DEVICE INSPECTION SUMMARY

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

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



12276 San Jose Blvd.  
Suite 747  
Jacksonville, FL 32223  
[www.unitedlandservices.com](http://www.unitedlandservices.com)

## INVOICE

Date	Invoice No.
08/15/23	40743
Terms	Due Date
Net 30	09/14/23

BILL TO
Town of Kindred c/o Rizzetta and Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

PROPERTY
Kindred 1450 Diamond Loop Dr Kissimmee, FL 32738

Amount Due	Enclosed
\$3,074.00	<b>\$3,074.00</b>

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			<b>\$3,074.00</b>	<b>\$0.00</b>	<b>\$3,074.00</b>
	<b>Job #36058 - Kindred 1 Miscellaneous Items</b>				
	<i>Property Improvements- Partin Terrace pepper tree removal, plant fill-ins in pocket parks, tree replacements</i>		<i>\$3,074.00</i>	<i>\$0.00</i>	<i>\$3,074.00</i>
	<b>Total</b>		<b>\$3,074.00</b>	<b>\$0.00</b>	<b>\$3,074.00</b>

**RECEIVED**  
08/15/23



12276 San Jose Blvd.  
Suite 747  
Jacksonville, FL 32223  
[www.unitedlandservices.com](http://www.unitedlandservices.com)

## INVOICE

Date	Invoice No.
08/15/23	40745
Terms	Due Date
Net 30	09/14/23

BILL TO	PROPERTY
Town of Kindred c/o Rizzetta and Company 3434 Colwell Ave Suite 200 Tampa, FL 33614	Kindred 1450 Diamond Loop Dr Kissimmee, FL 32738

Amount Due	Enclosed
\$935.00	\$810.00

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	<b>Job #41076 - Town of Kindred</b>		<b>\$810.00</b>	<b>\$0.00</b>	<b>\$810.00</b>
	<b>1 Plant Replacements</b>				
	<i>Property Improvements - Replace plant material identified on May walkthrough</i>		<i>\$810.00</i>	<i>\$0.00</i>	<i>\$810.00</i>
	<b>Total</b>		<b>\$810.00</b>	<b>\$0.00</b>	<b>\$810.00</b>

**RECEIVED**  
08/15/23



12276 San Jose Blvd.  
Suite 747  
Jacksonville, FL 32223  
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## INVOICE

Date	Invoice No.
08/29/23	42250
Terms	Due Date
Net 30	09/28/23

BILL TO
Town of Kindred c/o Rizzetta and Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

PROPERTY
Kindred 1450 Diamond Loop Dr Kissimmee, FL 32738

Amount Due	Enclosed
\$2,694.50	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$2,694.50	\$0.00	\$2,694.50
	<b>Job #36233 - Kindred 1 Amenities Center Miscellaneous Items</b>				
	<i>Property Improvements - Restore Seminole chip seating area at windmill near pool, plant fill-ins at pool</i>		\$2,694.50	\$0.00	\$2,694.50
	<b>Total</b>		\$2,694.50	\$0.00	\$2,694.50

RECEIVED  
08/29/23



12276 San Jose Blvd.  
Suite 747  
Jacksonville, FL 32223  
[www.unitedlandservices.com](http://www.unitedlandservices.com)

## INVOICE

Date	Invoice No.
08/30/23	42652
Terms	Due Date
Net 30	09/29/23

BILL TO
Town of Kindred c/o Rizzetta and Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

PROPERTY
Kindred 1450 Diamond Loop Dr Kissimmee, FL 32738

Amount Due	Enclosed
\$875.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$875.00	\$0.00	\$875.00
	<b>Job #44861 - Town of Kindred 1 June Walkthrough</b>				
	<i>Property Improvements - Install Maple tree off Diamond Loop Rd</i>		\$875.00	\$0.00	\$875.00
	<b>Total</b>		<b>\$875.00</b>	<b>\$0.00</b>	<b>\$875.00</b>

**RECEIVED**  
08/30/23





12276 San Jose Blvd.  
Suite 747  
Jacksonville, FL 32223  
[www.unitedlandservices.com](http://www.unitedlandservices.com)

## INVOICE

Date	Invoice No.
08/30/23	42656
Terms	Due Date
Net 30	09/29/23

BILL TO
Town of Kindred c/o Rizzetta and Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

PROPERTY
Kindred 1450 Diamond Loop Dr Kissimmee, FL 32738

Amount Due	Enclosed
\$95.61	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$95.61	\$0.00	\$95.61
	<b>Job #50010 - Replace Flowers at Main Entrance</b>				
	<i>Property Improvements - Redo flowers at main entrance</i>		\$95.61	\$0.00	\$95.61
	<b>Total</b>		<b>\$95.61</b>	<b>\$0.00</b>	<b>\$95.61</b>

RECEIVED  
08/30/23



12276 San Jose Blvd.  
Suite 747  
Jacksonville, FL 32223  
[www.unitedlandservices.com](http://www.unitedlandservices.com)

## INVOICE

Date	Invoice No.
08/30/23	42658
Terms	Due Date
Net 30	09/29/23

BILL TO
Town of Kindred c/o Rizzetta and Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

PROPERTY
Kindred 1450 Diamond Loop Dr Kissimmee, FL 32738

Amount Due	Enclosed
\$458.16	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$458.16	\$0.00	\$458.16
	<b>Job #50492 - Hunter I-Core controller Faceplate</b>				
	<i>Irrigation Repair - Install New I- Core Controller Faceplate</i>		\$458.16	\$0.00	\$458.16
	<b>Total</b>		<b>\$458.16</b>	<b>\$0.00</b>	<b>\$458.16</b>

RECEIVED  
08/30/23



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Suite 747  
Jacksonville, FL 32223  
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## INVOICE

Date	Invoice No.
09/05/23	43299
Terms	Due Date
Net 30	10/05/23

BILL TO
Town of Kindred c/o Rizzetta and Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

PROPERTY
Kindred 1450 Diamond Loop Dr Kissimmee, FL 32738

Amount Due	Enclosed
\$33,667.00	\$33667.00

*Please detach top portion and return with your payment.*

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#19352 - Town of Kindred 1 September 2023		\$33,667.00	\$0.00	\$33,667.00
	Total		\$33,667.00	\$0.00	\$33,667.00

RECEIVED  
09/05/23



12276 San Jose Blvd.  
Suite 747  
Jacksonville, FL 32223  
[www.unitedlandservices.com](http://www.unitedlandservices.com)

## INVOICE

Date	Invoice No.
03/16/23	18742
Terms	Due Date
Net 30	04/15/23

### BILL TO

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

### PROPERTY

Kindred  
1450 Diamond Loop Dr  
Kissimmee, FL 32738

Amount Due	Enclosed
\$34,677.00	<b>\$34,677.00</b>

*Please detach top portion and return with your payment.*

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#19352 - Town of Kindred 1 March 2023		\$34,677.00	\$0.00	\$34,677.00
	Total		\$34,677.00	\$0.00	\$34,677.00

**RECEIVED**  
06/14/23



12276 San Jose Blvd.  
Suite 747  
Jacksonville, FL 32223  
www.unitedlandservices.com

## INVOICE

Date	Invoice No.
05/01/23	31626
Terms	Due Date
Net 30	05/31/23

### BILL TO

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

### PROPERTY

Kindred  
1450 Diamond Loop Dr  
Kissimmee, FL 32738

Amount Due	Enclosed
\$1,597.32	<b>\$1,597.32</b>

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			<b>\$1,597.32</b>	<b>\$0.00</b>	<b>\$1,597.32</b>
	<b>Job #36721 - April Irrigation Repairs</b>				
	<i>Irrigation Repair - Repairs from April irrigation inspection</i>		\$1,597.32	\$0.00	\$1,597.32
	<b>Total</b>		<b>\$1,597.32</b>	<b>\$0.00</b>	<b>\$1,597.32</b>

**RECEIVED**  
06/14/23



12276 San Jose Blvd.  
Suite 747  
Jacksonville, FL 32223  
[www.unitedlandservices.com](http://www.unitedlandservices.com)

## INVOICE

Date	Invoice No.
09/18/23	45594
Terms	Due Date
Net 30	10/18/23

BILL TO
Town of Kindred c/o Rizzetta and Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

PROPERTY
Kindred 1450 Diamond Loop Dr Kissimmee, FL 32738

Amount Due	Enclosed
\$835.80	<b>\$835.80</b>

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$835.80	\$0.00	\$835.80
	<b>Job #53485 - Mainline Repair Cross Prairie Pkwy Blvd</b>				
	<i>Irrigation Repair - (1) 4" slip fix; (3) 4" coupling; (1) 4" tee; (1) 4" pipe; (1) 4" gate valve; (2) 4" male adapters; (1) 12" valve box; (2) 4" elbows</i>		\$835.80	\$0.00	\$835.80
	<b>Total</b>		\$835.80	\$0.00	\$835.80

**RECEIVED**  
09/18/23



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
8/25/23	(0001) 10 8.00 YD	TOWN OF KINDRED CDD 1450 DIAMOND LOOP DR, KISSIMMEE FL  Basic Service Charge Sep 01/23 - Sep 30/23		1.00	\$316.42  \$316.42
Account Status	Invoice Date		Invoice #		Total This Invoice
	Aug-25-23		1461295		\$316.42
	Current		31 - 60 Days		Total Account Balance
	\$316.42		61 - 90 days		\$316.42
			Over 90 Days		
			\$0.00		

RECEIVED  
8/25/23

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.



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	PAY THIS AMOUNT	CUSTOMER #
08/25/2023	\$316.42	6460-133920
INVOICE NO.	AMOUNT PAID.	CHECK NUMBER
1461295		

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 October 2023 For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2023 through October 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented:       **\$56,379.37**

Approval of Expenditures:

---

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary



## Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Florida Department of Revenue	FL10122023	58-8017611456-4 Sales & Use Tax 09/23 EFT	Sales & Use Tax 09/23	\$ 344.24
Hidden Eyes, LLC	100341	732309	Video Monitoring Services & Maintenance 10/23	\$ 485.12
HP Home Maintenance Solutions, LLC	100343	233	Fountain & Pool Maintenance 09/23	\$ 2,950.00
IPFS Corporation	100345	GAA-D41501 Payment 1 of 11 11/23	GAA-D41501 Payment 1 of 11 11/23	\$ 3,587.63
Kissimmee Utility Authority	KUA10022023	Monthly Summary 08/23 Autopay KUA	Electric Services 08/23	\$ 10,221.97
Kissimmee Utility Authority	KUA10312023	Monthly Summary 09/23 Autopay	Electric Services 09/23	\$ 11,225.93
Rizzetta & Company, Inc.	100339	INV0000084006	Assessment Roll 10/23	\$ 5,200.00
Rizzetta & Company, Inc.	100340	INV0000084102	District Management Fees 10/23	\$ 4,615.33
Spectrum	Spectrum102423	16853601092123 Autopay	Cable & Internet 10/23	\$ 320.09
Toho Water Authority	Toho10042023	Monthly Summary II 08/23 ACH	Water-Sewer Services 08/23	\$ 10,463.73
Toho Water Authority	Toho10182023	Monthly Summary 09/23 ACH	Water-Sewer Services 09/23	\$ 5,154.07
United Land Services	100344	16046	Irrigation Maintenance 02/23	\$ 1,494.84
Waste Connections of Florida	100342	1465730	Account # 6460-132920 Waste Disposal Services 10/23	\$ <u>316.42</u>
<b>Report Total</b>				<b>\$ <u>56,379.37</u></b>



# State of Florida Department of Revenue

[DOR Home](#)[e-Services Home](#)[Print Page](#)[Contacts](#)[Logout](#)[Sales Tax - Click for Help](#) NODE: 2

Original Return

**FOR YOUR RECORDS ONLY - DO NOT MAIL**

Cancellations must be done before 5:00 p.m. ET on the submission date. If the submission is completed after 5:00 p.m. ET on the submission date, weekend, or holiday the cancellation must be done before 5:00 p.m. ET the next business day. All cancellations are permanently deleted from our database.

**Access Source: 58-8017611456-4****Confirmation Number: 231012604772**

DR-15

Certificate Number

Collection Period

Confirm Date and Time

58-8017611456-4

09/2023

10/12/2023 09:58:49 AM ET

**Location Address**

8529 SOUTHPARK CIR STE 330  
ORLANDO, FL 32819-9064

TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DI  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390

**Contact Information**

Name

Parker Jagert

Phone

( 813 ) 533 - 2950

Email

pjagert@rizzetta.com

Debit Date: 10/13/2023  
Amount for Check: \$344.24  
Bank Routing Number: [REDACTED]  
Bank Account Number: [REDACTED]  
Bank Account Type: Checking  
Corporate/Personal: Corporate  
Name on Bank Account: TOWN OF KINDRED  
COMMUNITY  
DEVELOPMENT DI

**RECEIVED**  
10/12/23

Due to federal security requirements, we can not process international ACH transactions. If any portion of the money used in the payment you may be making today came from a financial institution located outside of the US or its territories for the purpose of funding this payment, please do not proceed and contact the Florida Department of Revenue at 850-488-6800 to make other payment arrangements. By continuing, you are confirming that this payment is not an international ACH transaction. If you are unsure, please contact your financial institution.

I hereby authorize the Department of Revenue to process this ACH transaction and to debit the checking account

identified above. I understand there may be service charges assessed on any transactions not honored by my bank.

Signature: Parker Jagert  
 Phone Number: 813-533-2950  
 Email Address: pjagert@rizzetta.com

	Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	\$ 4585.76	\$ 0.00	\$ 4585.76	\$ 344.24	
B. Taxable Purchases			\$ 0.00	\$ 0.00	
C. Commercial Rentals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
C(a). Less Sales Tax Scholarship Credits				\$ 0.00	
D. Transient Rentals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
E. Food & Beverage Vending	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
5. Total Amount of Tax Due				\$ 344.24	
6. Less Lawful Deductions				\$ 0.00	
7. Net Tax Due				\$ 344.24	
8. Less Est Tax Pd/DOR Cr Memo				\$ 0.00	
9. Plus Est. Tax Due Current Month				\$ 0.00	
10. Amount Due				\$ 344.24	
You have chosen not to donate your collection allowance to education.				11. Less Collection Allowance	\$ 0.00
				12. Plus Penalty	\$ 0.00
				13. Plus Interest	\$ 0.00
				14. Amount Due with Return	\$ 344.24
Payment you have authorized				344.24	
15(a). Exempt Amount of Items Over \$5000 (included in Column 3)			15(a). \$	0.00	
15(b). Other Taxable Amounts <b>NOT</b> Subject to Surtax (included in Column 3)			15(b). \$	0.00	
15(c). Amounts Subject to Surtax at a Rate Different than Your County Surtax Rate (included in Column 3)			15(c). \$	0.00	
15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4)			15(d). \$	22.93	
16. Hope Scholarship Credits (included in Line 6)			16. \$	0.00	
17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A)			17. \$	0.00	
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)			18. \$	0.00	
19. Taxable Sales from Amusement Machines (included in Line A)			19. \$	0.00	
20. Rural or Urban High Crime Area Job Tax Credits			20. \$	0.00	
21(a). Scholarship Funding Tax Credit			21(a). \$	0.00	
21(b). Film and Entertainment Industry Credit			21(b). \$	0.00	
21(c). Economic Energy Zone Credit			21(c). \$	0.00	
21(d). Strong Families Tax Credit			21(d). \$	0.00	
21(e). New Worlds Reading Initiative Tax Credit			21(e). \$	0.00	

21. Other Authorized Credits

21. \$ 0.00

Envera

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

Invoice	
Invoice Number 732309	Date 09/01/2023
Customer Number 400435	Due Date 10/01/2023

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
The Town of Kindred CDD	400435		09/01/2023	10/01/2023

Quantity	Description	Months	Rate	Amount
2130 - CCTV - The Town of Kindred CDD - Amenity, 1450 Diamond Loop Dr, Kissimmee, FL				
1.00	Active Video Monitoring 10/01/2023 - 10/31/2023	1.00	\$291.77	\$291.77
1.00	Service & Maintenance 10/01/2023 - 10/31/2023	1.00	\$193.35	\$193.35
			Subtotal:	\$485.12
			Tax	\$0.00
			Payments/Credits Applied	\$0.00
			Invoice Balance Due:	\$485.12

RECEIVED  
0901/23

Date	Invoice #	Description	Amount	Balance Due
9/1/2023	732309	Alarm Monitoring Services	\$485.12	\$485.12

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

Invoice	
Invoice Number 732309	Date 09/01/2023
Customer Number 400435	Due Date 10/01/2023

Net Due: \$485.12  
Amount Enclosed: \$485.12

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

# INVOICE



## Bill To

Town Of Kindred CDD  
1450 Diamond Loop  
Kindred, FL 34774  
(407) 433-8450

## HP Home Maintenance Solutions LLC

2812 Shelburne Way  
Saint Cloud , Florida 34772  
Phone: (407) 412-3731  
Email: hphomemaintenancesolutions@gmail.com  
Web: Www.hphomemaintenancesolutions.com

Payment terms Due upon receipt  
Invoice # 233  
Date 09/27/2023

Description	Total
Pool services	\$2,950.00
Services for pools (1)	
Vacuum pool 3 times per week or as needed. •Brush pool as needed, •Chemicals included, •Repairs are extra with the approval of any member of the CDD committee,	
Monument Fountains (1,2, and 3), Four times per week, and Backwash 2 times per week or as needed.	
Emergency calls have a minimum service charge of \$125	

RECEIVED  
09/28/23

Subtotal	\$2,950.00
<b>Total</b>	<b>\$2,950.00</b>

By signing this document, the customer agrees to the services and conditions outlined in this document.

---

Town Of Kindred CDD

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

NOTICE OF PAYMENT DUE		
DATE MAILED	ACCOUNT NUMBER	DUE DATE
10/18/23	<b>GAA-D41501</b>	11/01/23

FOR 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 by 5:00 PM Central Time

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.



1-0.1600 00000D9RPB1HU 1/1 BIN:0 0-80

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

**RECEIVED**  
10/18/23

CURRENT BALANCE	PAYMENT DUE
\$39,463.93	\$3,587.63

**PLEASE MAKE ALL PAYMENTS TO ONE OF THE ADDRESSES NOTED BELOW.**

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

Please see the coupon for the overnight, priority, or other special delivery address. Do not use the P.O. Box address for these services as it may cause a delay in receipt.

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.

**Make payments, view account information or register for eForms at ipfs.com.**

First time users please use access code **L99JN9DE** to register.

DETACH HERE

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

PREBIL (10/16) Copyright 2018 IPFS Corporation

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

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

PAYMENT COUPON		
PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
1	<b>GAA-D41501</b>	11/01/23

PAYMENT DUE: \$3,587.63  
OUTSTANDING FEES DUE: \$0.00  
PAST DUE AMOUNT: \$0.00

**PAYMENT DUE:**

\$3,587.63

IF RECEIVED AFTER 11/06/23  
5:00 PM CENTRAL TIME

A LATE FEE WILL APPLY

\$179.38

PLEASE PAY THIS AMOUNT

\$3,767.01

MAKE CHECK PAYABLE AND REMIT TO:

**IPFS CORPORATION**  
**P.O. BOX 730223**  
**DALLAS, TX 75373-0223**

GAA0D415014 00003767014

1-0.1600 00000D9RPB1HU 1/1 BIN:0 0-80



**Town of Kindred CDD**  
**Kissimmee Utility Authority Summary**  
**Electric 08/23 Dated: 09/13/23**  
**07/06/23 - 08/06/23 Due: 10/01/23**

<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	\$ 5,689.72
002268735-001295370	Electric	19851 Red Canyon Dr FTN	53100-4301	\$ 460.63
002268735-001296190	Electric	19751 Partin Terrace Road	53100-4301	\$ 541.38
002268735-001296200	Electric	14301 Silverado Flats St IRR FTN	53100-4301	\$ 14.45
002268735-001304010	Electric	14711 Silverado Flats ST	53100-4301	\$ 17.18
002268735-001304020	Electric	14251 Silverado Flats St	53100-4301	\$ 13.23
002268735-001341610	Electric	19831 Red Canyon Drive Entry FTN	53100-4301	\$ 140.86
002268735-001352940	Electric	14901 Diamond Loop Drive	53100-4301	\$ 14.18
002268735-001352950	Electric	18681 Partin Terrace Road	53100-4301	\$ 14.18
002268735-001352960	Electric	18541 Hickory Bluff Road	53100-4301	\$ 14.33
002268735-001353540	Electric	17461 Ranger Highlands Road LFSTN	53100-4301	\$ 334.92
002268735-001353690	Electric	1450 Diamond Loop Drive	53100-4301	\$ 1,518.58
002268735-001356530	Electric	14311 Cross Prairie Pkwy FTN	53100-4301	\$ 449.73
002268735-001385090	Electric	17511 Ranger Highlands Rd - Aerator	53100-4301	\$ 259.09
002268735-001385200	Electric	17861 Ranger Highlands Rd	53100-4301	\$ 13.78
002268735-001385210	Electric	18211 Henry Partin	53100-4301	\$ 422.58
002268735-001386730	Electric	17291 Ranger Highland Rd	53100-4301	\$ 275.59
002268735-123458650	Electric	15051 Kensley Avenue	53100-4301	\$ 13.23
002268735-123464950	Electric	14601 Taos Avenue - Irr	53100-4301	\$ 14.33
<b>Total</b>				<b>\$ 10,221.97</b>
<b>Summary</b>				
<b>001 53100 4307</b>				<b>\$ 5,689.72</b>
<b>001 53100-4301</b>				<b>\$ 4,532.25</b>
<b>Total</b>				<b>\$ 10,221.97</b>



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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001295360

Customer Name:

TOWN OF KINDRED CDD

Service Address: 14001 CROSS PRAIRIE PARKWAY FTN1/VL  
PH1

Bill Date:

09/13/23

Next Scheduled Read Date:

10/04/23

## BILL SUMMARY

Previous Balance  
\$5,779.18

-

Payments  
\$5,779.18

+

Current Charges  
\$5,689.72

=

Balance Due  
\$5,689.72

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$4,657.27</b>
Electric	\$442.75
Outdoor Lighting Charge	\$4,542.85
Fuel Adjustment	-\$339.41
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$1,032.45</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$5,689.72</b>

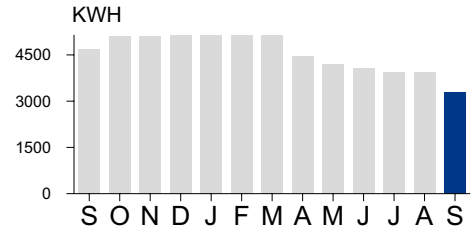
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 113.69 kWh/Day

Use One Year Ago - 161.75 kWh/Day

Daily Avg. Cost - \$160.60



## SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0157332164	09/03/23	189,096	08/05/23	185,799	1	3,297	29
Demand	0157332164	09/03/23	13.34	08/05/23	13.19	1	13.34	29

RECEIVED  
09/14/23

## MESSAGE from KUA

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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

10/01/23

Total Amount Due

\$5,689.72

\* \$5,689.72 will be drafted from your bank account on 10/1/2023 via E-Payment.



0025990965

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



0022687350012953600005689720005928982023100140



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

SCAN TO



PAY BILL

Customer ID – Account ID: 002268735-001295370  
Customer Name: TOWN OF KINDRED CDD  
Service Address: 19851 RED CANYON DRIVE FTN 2  
Bill Date: 09/13/23  
Next Scheduled Read Date: 10/04/23

002268735-001295370  
TOWN OF KINDRED CDD  
19851 RED CANYON DRIVE FTN 2  
09/13/23  
10/04/23

## BILL SUMMARY

Previous Balance  
\$560.18

-

Payments  
\$560.18

+

Current Charges  
\$460.63

=

Balance Due  
\$460.63

## CURRENT CHARGES

KUA ELECTRIC SERVICE	\$355.45
Electric	\$440.60
Fuel Adjustment	-\$96.23
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$105.18
TOTAL CURRENT CHARGES	\$460.63

RECEIVED  
09/14/23

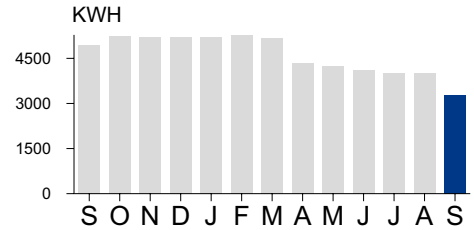
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 113.13 kWh/Day

Use One Year Ago - 169.75 kWh/Day

Daily Avg. Cost - \$12.26



## SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0157332159	09/03/23	193,366	08/05/23	190,085	1	3,281	29
Demand	0157332159	09/03/23	12.08	08/05/23	12.02	1	12.08	29

## MESSAGE from KUA

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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  
10/01/23

Total Amount Due

\$460.63

\* \$460.63 will be drafted from your bank account on 10/1/2023 via E-Payment.



0025990966

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



0022687350012953700000460630000480222023100140



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

SCAN TO



PAY BILL

Customer ID – Account ID: 002268735-001296190  
Customer Name: TOWN OF KINDRED CDD  
Service Address: 19751 PARTIN TERRACE ROAD  
Bill Date: 09/13/23  
Next Scheduled Read Date: 10/04/23

002268735-001296190  
TOWN OF KINDRED CDD  
19751 PARTIN TERRACE ROAD  
09/13/23  
10/04/23

## BILL SUMMARY

Previous Balance  
\$452.18

-

Payments  
\$452.18

+

Current Charges  
\$541.38

=

Balance Due  
\$541.38

## CURRENT CHARGES

KUA ELECTRIC SERVICE	\$417.60
Electric	\$520.11
Fuel Adjustment	-\$113.59
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$123.78
TOTAL CURRENT CHARGES	\$541.38

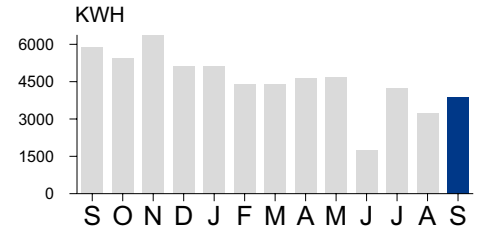
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 133.55 kWh/Day

Use One Year Ago - 202.86 kWh/Day

Daily Avg. Cost - \$14.40



RECEIVED  
09/14/23

## SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0157332110	09/03/23	205,634	08/05/23	201,761	1	3,873	29
Demand	0157332110	09/03/23	12.93	08/05/23	5.63	1	12.93	29

## MESSAGE from KUA

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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  
10/01/23

Total Amount Due

\$541.38

\* \$541.38 will be drafted from your bank account on 10/1/2023 via E-Payment.



0025990236

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



0022687350012961900000541380000564402023100160



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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001296200

Customer Name:

TOWN OF KINDRED CDD

Service Address:

14301 SILVERADO FLATS STREET IRR

Bill Date:

09/13/23

Next Scheduled Read Date:

10/04/23

## BILL SUMMARY

Previous Balance  
\$14.58

-

Payments  
\$14.58

+

Current Charges  
\$14.45

=

Balance Due  
\$14.45

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$12.02</b>
Electric	\$1.21
Fuel Adjustment	-\$0.27
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$2.43</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$14.45</b>

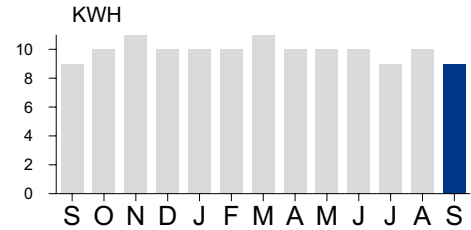
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 0.31 kWh/Day

Use One Year Ago - 0.31 kWh/Day

Daily Avg. Cost - \$0.41



RECEIVED  
09/14/23

## METER DATA

Meter #:	0153574457
Current:	368 on 09/03/23
Previous:	359 on 08/05/23
Total Usage:	9 kWh
Days Of Service:	29

## MESSAGE from KUA

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PO Box 423219  
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Customer ID – Account ID

002268735-001296200

Past Due Pay Now

\$0.00

Due Date

10/01/23

Total Amount Due

\$14.45

\* \$14.45 will be drafted from your bank account on 10/1/2023 via E-Payment.



0025990967

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



0022687350012962000000014450000015062023100140



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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001304010

Customer Name:

TOWN OF KINDRED CDD

Service Address:

14711 SILVERADO FLATS STREET

Bill Date:

09/13/23

Next Scheduled Read Date:

10/04/23

## BILL SUMMARY

Previous Balance  
\$17.88

-

Payments  
\$17.88

+

Current Charges  
\$17.18

=

Balance Due  
\$17.18

## CURRENT CHARGES

KUA ELECTRIC SERVICE	\$14.12
Electric	\$3.89
Fuel Adjustment	-\$0.85
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$3.06
TOTAL CURRENT CHARGES	\$17.18

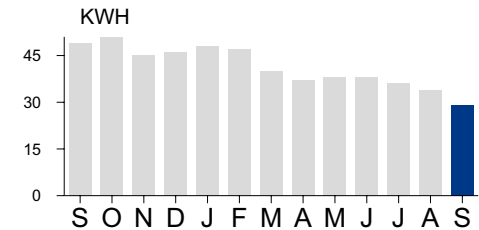
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 1.00 kWh/Day

Use One Year Ago - 1.69 kWh/Day

Daily Avg. Cost - \$0.49



RECEIVED  
09/14/23

## METER DATA

Meter #:	0153574484
Current:	2,153 on 09/03/23
Previous:	2,124 on 08/05/23
Total Usage:	29 kWh
Days Of Service:	29

## 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

10/01/23

Total Amount Due

\$17.18

\* \$17.18 will be drafted from your bank account on 10/1/2023 via E-Payment.



0025990242

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



0022687350013040100000017180000017902023100110



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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001304020

Customer Name:

TOWN OF KINDRED CDD

Service Address:

14251 SILVERADO FLATS STREET

Bill Date:

09/13/23

Next Scheduled Read Date:

10/04/23

## BILL SUMMARY

Previous Balance  
\$13.23

-

Payments  
\$13.23

+

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
<b>TOTAL CURRENT CHARGES</b>	<b>\$13.23</b>

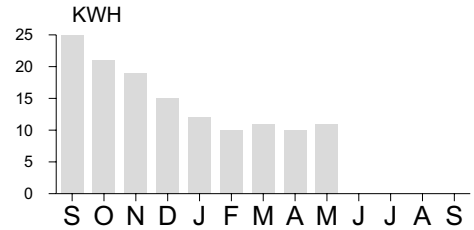
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 0.00 kWh/Day

Use One Year Ago - 0.86 kWh/Day

Daily Avg. Cost - \$0.38



RECEIVED  
09/14/23

## METER DATA

Meter #:	0160638937
Current:	951 on 09/03/23
Previous:	951 on 08/05/23
Total Usage:	0 kWh
Days Of Service:	29

## MESSAGE from KUA

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PO Box 423219  
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Customer ID – Account ID

002268735-001304020

Past Due Pay Now

\$0.00

Due Date

10/01/23

Total Amount Due

\$13.23

\* \$13.23 will be drafted from your bank account on 10/1/2023 via E-Payment.



0025991002

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

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



0022687350013040200000013230000013782023100180



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

SCAN TO



PAY BILL

Customer ID - Account ID:

002268735-001341610

Customer Name:

TOWN OF KINDRED CDD

Service Address:

19831 RED CANYON DRIVE ENTRY FTN

Bill Date:

09/13/23

Next Scheduled Read Date:

10/04/23

## BILL SUMMARY

Previous Balance  
\$394.92

-

Payments  
\$394.92

+

Current Charges  
\$140.86

=

Balance Due  
\$140.86

## CURRENT CHARGES

KUA ELECTRIC SERVICE	\$109.32
Electric	\$125.70
Fuel Adjustment	-\$27.46
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$31.54
<b>TOTAL CURRENT CHARGES</b>	<b>\$140.86</b>

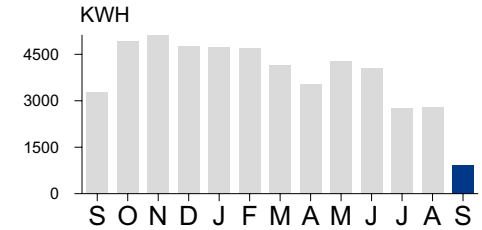
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 32.27 kWh/Day

Use One Year Ago - 113.10 kWh/Day

Daily Avg. Cost - \$3.77



RECEIVED  
09/14/23

## SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0157332564	09/03/23	158,553	08/05/23	157,617	1	936	29
Demand	0157332564	09/03/23	7.41	08/05/23	8.10	1	7.41	29

## MESSAGE from KUA

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Page 1 of 2



PO Box 423219  
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Customer ID - Account ID

002268735-001341610

Past Due Pay Now

\$0.00

Due Date

10/01/23

Total Amount Due

\$140.86

\* \$140.86 will be drafted from your bank account on 10/1/2023 via E-Payment.



0025991034

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

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



0022687350013416100000140860000146842023100160





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

SCAN TO



PAY BILL

Customer ID – Account ID: 002268735-001352940  
Customer Name: TOWN OF KINDRED CDD  
Service Address: 14901 DIAMOND LOOP DRIVE  
Bill Date: 09/13/23  
Next Scheduled Read Date: 10/04/23

002268735-001352940  
TOWN OF KINDRED CDD  
14901 DIAMOND LOOP DRIVE  
09/13/23  
10/04/23

## BILL SUMMARY

Previous Balance  
\$14.33

-

Payments  
\$14.33

+

Current Charges  
\$14.18

=

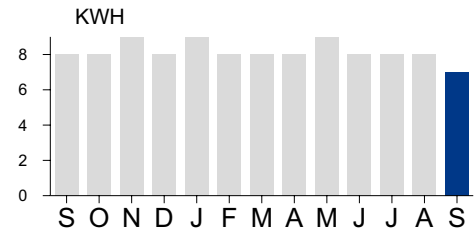
Balance Due  
\$14.18

## CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.81
Electric	\$0.94
Fuel Adjustment	-\$0.21
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.37
TOTAL CURRENT CHARGES	\$14.18

## USAGE DETAILS

Electric - Commercial  
Daily Avg. - 0.24 kWh/Day  
Use One Year Ago - 0.27 kWh/Day  
Daily Avg. Cost - \$0.41



RECEIVED  
09/14/23

## METER DATA

Meter #:	0157328311
Current:	343 on 09/03/23
Previous:	336 on 08/05/23
Total Usage:	7 kWh
Days Of Service:	29

## MESSAGE from KUA

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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  
10/01/23

Total Amount Due

\$14.18

\* \$14.18 will be drafted from your bank account on 10/1/2023 via E-Payment.



0025990279

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

## Make Checks Payable To:

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P.O. BOX 2252  
BIRMINGHAM, AL 35246-0096



0022687350013529400000014180000014772023100120



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

SCAN TO



PAY BILL

Customer ID – Account ID: 002268735-001352950  
Customer Name: TOWN OF KINDRED CDD  
Service Address: 18681 PARTIN TERRACE ROAD  
Bill Date: 09/13/23  
Next Scheduled Read Date: 10/04/23

## BILL SUMMARY

Previous Balance  
\$14.18

-

Payments  
\$14.18

+

Current Charges  
\$14.18

=

Balance Due  
\$14.18

## CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.81
Electric	\$0.94
Fuel Adjustment	-\$0.21
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.37
TOTAL CURRENT CHARGES	\$14.18

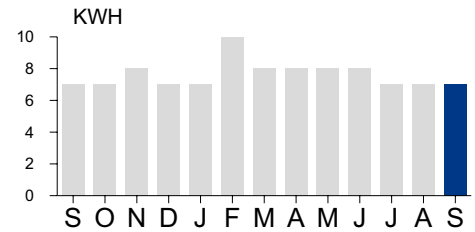
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 0.24 kWh/Day

Use One Year Ago - 0.24 kWh/Day

Daily Avg. Cost - \$0.41



RECEIVED  
09/14/23

## METER DATA

Meter #:	0153574485
Current:	352 on 09/03/23
Previous:	345 on 08/05/23
Total Usage:	7 kWh
Days Of Service:	29

## MESSAGE from KUA

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KUA's Calendar Art Contest starting Aug. 21!  
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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  
10/01/23

Total Amount Due

\$14.18

\* \$14.18 will be drafted from your bank account on 10/1/2023 via E-Payment.



0025990280

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



0022687350013529500000014180000014772023100190



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

SCAN TO



PAY BILL

Customer ID – Account ID: 002268735-001352960  
Customer Name: TOWN OF KINDRED CDD  
Service Address: 18541 HICKORY BLUFF ROAD  
Bill Date: 09/13/23  
Next Scheduled Read Date: 10/04/23

## BILL SUMMARY

Previous Balance  
\$14.18

-

Payments  
\$14.18

+

Current Charges  
\$14.33

=

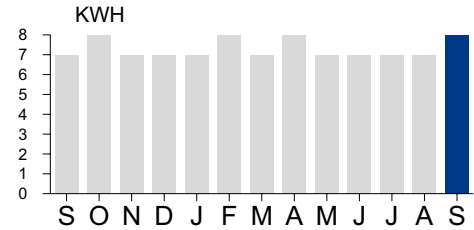
Balance Due  
\$14.33

## CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.92
Electric	\$1.08
Fuel Adjustment	-\$0.24
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.41
TOTAL CURRENT CHARGES	\$14.33

## USAGE DETAILS

Electric - Commercial  
Daily Avg. - 0.27 kWh/Day  
Use One Year Ago - 0.24 kWh/Day  
Daily Avg. Cost - \$0.41



RECEIVED  
09/14/23

## METER DATA

Meter #:	0153573887
Current:	345 on 09/03/23
Previous:	337 on 08/05/23
Total Usage:	8 kWh
Days Of Service:	29

## 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  
10/01/23

Total Amount Due

\$14.33

\* \$14.33 will be drafted from your bank account on 10/1/2023 via E-Payment.



0025990281

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



0022687350013529600000014330000014932023100160



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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001353540

Customer Name:

TOWN OF KINDRED CDD

Service Address: 17461 RANGER HIGHLANDS LFSTA ROAD

Bill Date:

09/13/23

Next Scheduled Read Date:

10/04/23

## BILL SUMMARY

Previous Balance  
\$318.68

-

Payments  
\$318.68

+

Current Charges  
\$334.92

=

Balance Due  
\$334.92

## CURRENT CHARGES

KUA ELECTRIC SERVICE	\$258.69
Electric	\$316.80
Fuel Adjustment	-\$69.19
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$76.23
TOTAL CURRENT CHARGES	\$334.92

## USAGE DETAILS

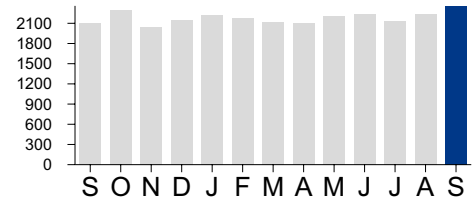
Electric - Commercial

Daily Avg. - 81.34 kWh/Day

Use One Year Ago - 72.48 kWh/Day

Daily Avg. Cost - \$8.92

KWH



RECEIVED  
09/14/23

## METER DATA

Meter #:	0156888052
Current:	74,816 on 09/03/23
Previous:	72,457 on 08/05/23
Total Usage:	2,359 kWh
Days Of Service:	29

## MESSAGE from KUA

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PO Box 423219  
Kissimmee, FL 34742-3219

Customer ID – Account ID

002268735-001353540

Past Due Pay Now

\$0.00

Due Date

10/01/23

Total Amount Due

\$334.92

\* \$334.92 will be drafted from your bank account on 10/1/2023 via E-Payment.



0025990283

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

Make Checks Payable To:

KISSIMMEE UTILITY AUTHORITY  
DEPT. 96  
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BIRMINGHAM, AL 35246-0096



0022687350013535400000334920000349162023100110



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

SCAN TO



PAY BILL

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

002268735-001353690  
TOWN OF KINDRED CDD  
1450 DIAMOND LOOP DRIVE  
09/13/23  
10/04/23

## BILL SUMMARY

Previous Balance  
\$1,395.59

-

Payments  
\$1,395.59

+

Current Charges  
\$1,518.58

=

Balance Due  
\$1,518.58

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$1,160.15</b>
Electric	\$1,225.93
Demand Charge	\$233.10
Fuel Adjustment	-\$354.42
Customer Charge	\$55.54
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$358.43</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$1,518.58</b>

## USAGE DETAILS

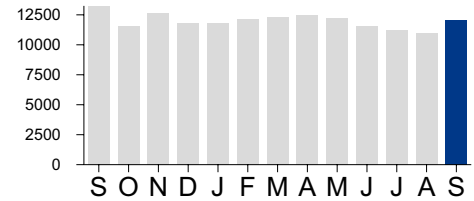
Electric - Commercial

Daily Avg. - 416.69 kWh/Day

Use One Year Ago - 456.82 kWh/Day

Daily Avg. Cost - \$40.01

KWH



## SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0156883425	09/03/23	491,355	08/05/23	479,271	1	12,084	29
Demand	0156883425	09/03/23	26.22	08/05/23	24.71	1	26.22	29

## MESSAGE from KUA

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PO Box 423219  
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Customer ID – Account ID  
002268735-001353690

Past Due Pay Now  
\$0.00

Due Date  
10/01/23

Total Amount Due

\$1,518.58

\* \$1,518.58 will be drafted from your bank account on 10/1/2023 via E-Payment.



0025991074

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



0022687350013536900001518580001583272023100170



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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001356530

Customer Name:

TOWN OF KINDRED CDD

Service Address:

14311 CROSS PRAIRIE PARKWAY FTN

Bill Date:

09/13/23

Next Scheduled Read Date:

10/04/23

## BILL SUMMARY

Previous Balance  
\$547.78

-

Payments  
\$547.78

+

Current Charges  
\$449.73

=

Balance Due  
\$449.73

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$347.06</b>
Electric	\$429.87
Fuel Adjustment	-\$93.89
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$102.67</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$449.73</b>

## USAGE DETAILS

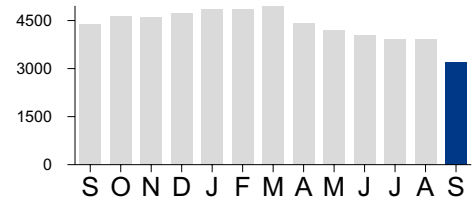
Electric - Commercial

Daily Avg. - 110.37 kWh/Day

Use One Year Ago - 151.10 kWh/Day

Daily Avg. Cost - \$11.97

KWH



## METER DATA

Meter #:	0157332165
Current:	172,172 on 09/03/23
Previous:	168,971 on 08/05/23
Total Usage:	3,201 kWh
Days Of Service:	29

RECEIVED  
09/14/23

## MESSAGE from KUA

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Page 1 of 2



PO Box 423219  
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Customer ID – Account ID

002268735-001356530

Past Due Pay Now

\$0.00

Due Date

10/01/23

Total Amount Due

\$449.73

\* \$449.73 will be drafted from your bank account on 10/1/2023 via E-Payment.



0025991073

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

Make Checks Payable To:

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DEPT. 96  
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0022687350013565300000449730000468852023100130



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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001385090

Customer Name:

TOWN OF KINDRED CDD

Service Address:

17511 RANGER HIGHLANDS ROAD  
AERATOR

Bill Date:

09/13/23

Next Scheduled Read Date:

10/04/23

## BILL SUMMARY

Previous Balance  
\$317.59

-

Payments  
\$317.59

+

Current Charges  
\$259.09

=

Balance Due  
\$259.09

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$200.32</b>
Electric	\$242.12
Fuel Adjustment	-\$52.88
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$58.77</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$259.09</b>

## USAGE DETAILS

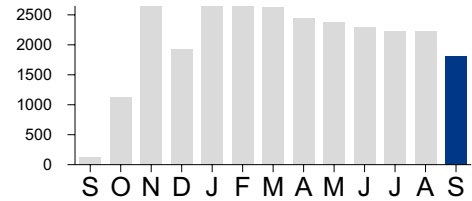
Electric - Commercial

Daily Avg. - 62.17 kWh/Day

Use One Year Ago - 4.13 kWh/Day

Daily Avg. Cost - \$6.91

KWH



RECEIVED  
09/14/23

## METER DATA

Meter #:	0157343347
Current:	85,280 on 09/03/23
Previous:	83,477 on 08/05/23
Total Usage:	1,803 kWh
Days Of Service:	29

## MESSAGE from KUA

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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

10/01/23

Total Amount Due

\$259.09

\* \$259.09 will be drafted from your bank account on 10/1/2023 via E-Payment.



0025990518

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



0022687350013850900000259090000270102023100190





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

SCAN TO



PAY BILL

Customer ID - Account ID:

002268735-001385200

Customer Name:

TOWN OF KINDRED CDD

Service Address:

17861 RANGER HIGHLANDS ROAD

Bill Date:

09/13/23

Next Scheduled Read Date:

10/04/23

## BILL SUMMARY

Previous Balance  
\$13.92

-

Payments  
\$13.92

+

Current Charges  
\$13.78

=

Balance Due  
\$13.78

## CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.50
Electric	\$0.54
Fuel Adjustment	-\$0.12
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.28
TOTAL CURRENT CHARGES	\$13.78

## USAGE DETAILS

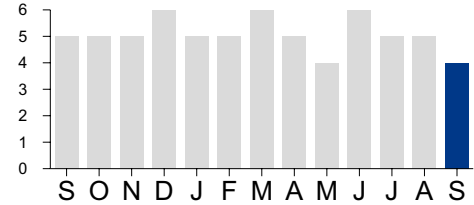
Electric - Commercial

Daily Avg. - 0.13 kWh/Day

Use One Year Ago - 0.17 kWh/Day

Daily Avg. Cost - \$0.40

KWH



RECEIVED  
09/14/23

## METER DATA

Meter #:	0157342560
Current:	177 on 09/03/23
Previous:	173 on 08/05/23
Total Usage:	4 kWh
Days Of Service:	29

## 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

10/01/23

Total Amount Due

\$13.78

\* \$13.78 will be drafted from your bank account on 10/1/2023 via E-Payment.



0025990521

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

Make Checks Payable To:

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P.O. BOX 2252  
BIRMINGHAM, AL 35246-0096



0022687350013852000000013780000014362023100130





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

SCAN TO



PAY BILL

Customer ID – Account ID: 002268735-001385210  
Customer Name: TOWN OF KINDRED CDD  
Service Address: 18211 HENRY PARTIN ROAD  
Bill Date: 09/13/23  
Next Scheduled Read Date: 10/04/23

## BILL SUMMARY

Previous Balance  
\$516.81

-

Payments  
\$516.81

+

Current Charges  
\$422.58

=

Balance Due  
\$422.58

## CURRENT CHARGES

KUA ELECTRIC SERVICE	\$326.16
Electric	\$403.13
Fuel Adjustment	-\$88.05
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$96.42
TOTAL CURRENT CHARGES	\$422.58

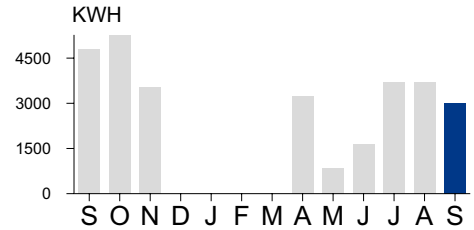
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 103.51 kWh/Day

Use One Year Ago - 165.79 kWh/Day

Daily Avg. Cost - \$11.25



RECEIVED  
09/14/23

## SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0153573495	09/03/23	151,353	08/05/23	148,351	1	3,002	29
Demand	0153573495	09/03/23	9.81	08/05/23	9.86	1	9.81	29

## 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  
10/01/23

Total Amount Due

\$422.58

\* \$422.58 will be drafted from your bank account on 10/1/2023 via E-Payment.



0025991075

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

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P.O. BOX 2252  
BIRMINGHAM, AL 35246-0096



0022687350013852100000422580000440552023100160



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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001386730

Customer Name:

TOWN OF KINDRED CDD

Service Address:

17291 RANGER HIGHLANDS ROAD

Bill Date:

09/13/23

Next Scheduled Read Date:

10/04/23

## BILL SUMMARY

Previous Balance  
\$330.82

-

Payments  
\$330.82

+

Current Charges  
\$275.59

=

Balance Due  
\$275.59

## CURRENT CHARGES

KUA ELECTRIC SERVICE	\$213.02
Electric	\$258.37
Fuel Adjustment	-\$56.43
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$62.57
TOTAL CURRENT CHARGES	\$275.59

## USAGE DETAILS

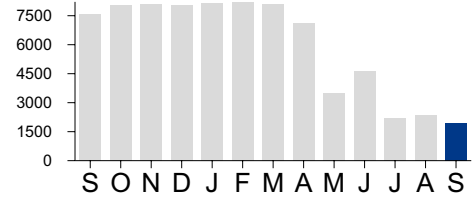
Electric - Commercial

Daily Avg. - 66.34 kWh/Day

Use One Year Ago - 261.03 kWh/Day

Daily Avg. Cost - \$7.35

KWH



RECEIVED  
09/14/23

## SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0157332157	09/03/23	289,732	08/05/23	287,808	1	1,924	29
Demand	0157332157	09/03/23	6.28	08/05/23	6.30	1	6.28	29

## 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

10/01/23

Total Amount Due

\$275.59

\* \$275.59 will be drafted from your bank account on 10/1/2023 via E-Payment.



0025990532

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

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



0022687350013867300000275590000287312023100100



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

SCAN TO



PAY BILL

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

002268735-123458650  
TOWN OF KINDRED CDD  
15051 KENSLEY AVENUE  
09/13/23  
10/04/23

## BILL SUMMARY

Previous Balance  
\$13.23

-

Payments  
\$13.23

+

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

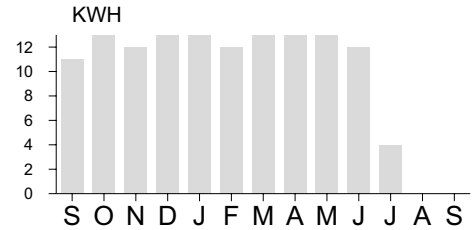
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 0.00 kWh/Day

Use One Year Ago - 0.37 kWh/Day

Daily Avg. Cost - \$0.38



RECEIVED  
09/14/23

## METER DATA

Meter #:	0157332158
Current:	443 on 09/03/23
Previous:	443 on 08/05/23
Total Usage:	0 kWh
Days Of Service:	29

## MESSAGE from KUA

### CALL FOR ENTRIES!

Submit your artwork for  
KUA's Calendar Art Contest starting Aug. 21!

**WIN \$150**

Visit [kua.com/calendar](http://kua.com/calendar)

### 30TH ANNIVERSARY

**CALENDAR ART CONTEST**

### ¡CONVOCATORIA!

¡Envía tu obra de arte para el  
Concurso de arte del calendario de KUA  
a partir del 21 de agosto!

**GANA \$150**

Visita [kua.com/calendar](http://kua.com/calendar)

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  
10/01/23

Total Amount Due

\$13.23

\* \$13.23 will be drafted from your bank account on 10/1/2023 via E-Payment.



0025990701

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



0022687351234586500000013230000013782023100120



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

SCAN TO



PAY BILL

Customer ID – Account ID: 002268735-123464950  
Customer Name: TOWN OF KINDRED CDD  
Service Address: 14601 TAOS AVENUE IRR  
Bill Date: 09/13/23  
Next Scheduled Read Date: 10/04/23

002268735-123464950  
TOWN OF KINDRED CDD  
14601 TAOS AVENUE IRR  
09/13/23  
10/04/23

## BILL SUMMARY

Previous Balance  
\$14.45

-

Payments  
\$14.45

+

Current Charges  
\$14.33

=

Balance Due  
\$14.33

## CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.92
Electric	\$1.08
Fuel Adjustment	-\$0.24
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.41
TOTAL CURRENT CHARGES	\$14.33

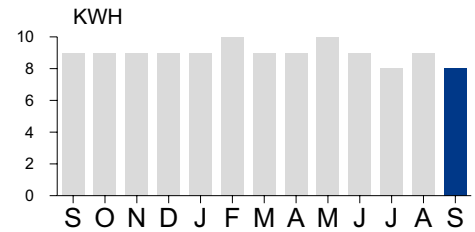
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 0.27 kWh/Day

Use One Year Ago - 0.31 kWh/Day

Daily Avg. Cost - \$0.41



RECEIVED  
09/14/23

## METER DATA

Meter #:	0158462810
Current:	370 on 09/03/23
Previous:	362 on 08/05/23
Total Usage:	8 kWh
Days Of Service:	29

## MESSAGE from KUA

### CALL FOR ENTRIES!

Submit your artwork for  
KUA's Calendar Art Contest starting Aug. 21!

**WIN \$150**

Visit [kua.com/calendar](http://kua.com/calendar)

### 30TH ANNIVERSARY

**CALENDAR ART CONTEST**

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**GANAR \$150**

Visita [kua.com/calendar](http://kua.com/calendar)

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  
10/01/23

Total Amount Due

\$14.33

\* \$14.33 will be drafted from your bank account on 10/1/2023 via E-Payment.



0025990753

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



0022687351234649500000014330000014932023100140

**Town of Kindred CDD**  
**Kissimmee Utility Authority Summary**  
**Electric 09/23 Dated: 10/12/23**  
**09/03/23-10/04/23 Due: 10/30/23**

<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	\$ 5,815.78
002268735-001295370	Electric	19851 Red Canyon Dr FTN	53100-4301	\$ 547.34
002268735-001296190	Electric	19751 Partin Terrace Road	53100-4301	\$ 781.92
002268735-001296200	Electric	14301 Silverado Flats St IRR FTN	53100-4301	\$ 14.77
002268735-001304010	Electric	14711 Silverado Flats ST	53100-4301	\$ 14.49
002268735-001304020	Electric	14251 Silverado Flats St	53100-4301	\$ 13.23
002268735-001341610	Electric	19831 Red Canyon Drive Entry FTN	53100-4301	\$ 406.06
002268735-001352940	Electric	14901 Diamond Loop Drive	53100-4301	\$ 14.49
002268735-001352950	Electric	18681 Partin Terrace Road	53100-4301	\$ 14.37
002268735-001352960	Electric	18541 Hickory Bluff Road	53100-4301	\$ 14.22
002268735-001353540	Electric	17461 Ranger Highlands Road LFSTN	53100-4301	\$ 340.54
002268735-001353690	Electric	1450 Diamond Loop Drive	53100-4301	\$ 1,521.96
002268735-001356530	Electric	14311 Cross Prairie Pkwy FTN	53100-4301	\$ 533.72
002268735-001385090	Electric	17511 Ranger Highlands Rd - Aerator	53100-4301	\$ 306.88
002268735-001385200	Electric	17861 Ranger Highlands Rd	53100-4301	\$ 14.06
002268735-001385210	Electric	18211 Henry Partin	53100-4301	\$ 512.70
002268735-001386730	Electric	17291 Ranger Highland Rd	53100-4301	\$ 330.85
002268735-123458650	Electric	15051 Kensley Avenue	53100-4301	\$ 14.06
002268735-123464950	Electric	14601 Taos Avenue - Irr	53100-4301	\$ 14.49
<b>Total</b>				<b>\$ 11,225.93</b>
<b>Summary</b>				
<b>001 53100 4307</b>				<b>\$ 5,815.78</b>
<b>001 53100-4301</b>				<b>\$ 5,410.15</b>
<b>Total</b>				<b>\$ 11,225.93</b>



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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001295360

Customer Name:

TOWN OF KINDRED CDD

Service Address: 14001 CROSS PRAIRIE PARKWAY FTN1/VL  
PH1

Bill Date:

10/12/23

Next Scheduled Read Date:

11/04/23

## BILL SUMMARY

Previous Balance  
\$5,689.72

-

Payments  
\$5,689.72

+

Current Charges  
\$5,815.78

=

Balance Due  
\$5,815.78

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$4,760.63</b>
Electric	\$520.11
Outdoor Lighting Charge	\$4,542.85
Fuel Adjustment	-\$313.41
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$1,055.15</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$5,815.78</b>

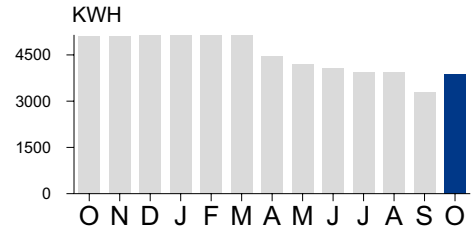
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 124.93 kWh/Day

Use One Year Ago - 164.48 kWh/Day

Daily Avg. Cost - \$153.57



## SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0157332164	10/04/23	192,969	09/03/23	189,096	1	3,873	31
Demand	0157332164	10/04/23	13.49	09/03/23	13.34	1	13.49	31

## MESSAGE from KUA

# GET THE GUIDE

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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

10/30/23

Total Amount Due

\$5,815.78

\* \$5,815.78 will be drafted from your bank account on 10/30/2023 via E-Payment.



0026085045

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



0022687350012953600005815780006060532023103060



# THE LITTLE MERMAID

Kissimmee Lakefront Park

**FRIDAY, NOV. 3**

Viernes, 3 de noviembre

**ON A 50-FOOT SCREEN**

EN UNA PANTALLA DE 50 PIES

**Activities start at 5:30 p.m.**

**Movie starts at sunset.**

*Actividades comienzan a las 5:30 p.m.*

*La película comienza al atardecer.*



**FREE  
POPCORN**



**BRING YOUR  
BLANKETS & LAWN  
CHAIRS**



**FREE  
INFLATABLES**



**THEMED CRAFT  
ACTIVITIES**

WAYS TO PAY	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
<b>PAYMENT TYPE ACCEPTED</b>	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
<b>COST</b>	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
<b>SOURCE (HOW TO)</b>	Register Using my.kua.com	Register Using my.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

\*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](http://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
<b>PHONE</b>	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
<b>AVAILABILITY</b>	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
<b>ONLINE</b>	<a href="mailto:customerservice@kua.com">customerservice@kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>



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: 10/12/23  
Next Scheduled Read Date: 11/04/23

## BILL SUMMARY

Previous Balance  
\$460.63

-

Payments  
\$460.63

+

Current Charges  
\$547.34

=

Balance Due  
\$547.34

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$424.10</b>
Electric	\$511.24
Fuel Adjustment	-\$98.22
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$123.24</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$547.34</b>

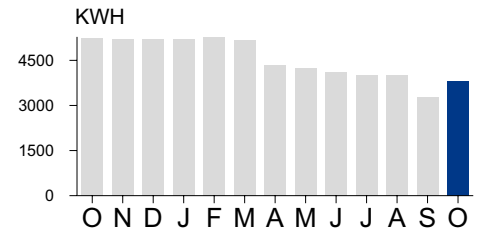
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 122.80 kWh/Day

Use One Year Ago - 168.54 kWh/Day

Daily Avg. Cost - \$13.68



## SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0157332159	10/04/23	197,173	09/03/23	193,366	1	3,807	31
Demand	0157332159	10/04/23	12.13	09/03/23	12.08	1	12.13	31

## MESSAGE from KUA

# GET THE GUIDE

Hurricane Season is here.  
Be prepared.

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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

10/30/23

Total Amount Due

\$547.34

\* \$547.34 will be drafted from your bank account on 10/30/2023 via E-Payment.



0026085046

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



0022687350012953700000547340000570652023103030



# THE LITTLE MERMAID

Kissimmee Lakefront Park

**FRIDAY, NOV. 3**

*Viernes, 3 de noviembre*

**ON A 50-FOOT SCREEN**

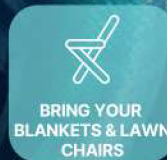
*EN UNA PANTALLA DE 50 PIES*

**Activities start at 5:30 p.m.**

**Movie starts at sunset.**

*Actividades comienzan a las 5:30 p.m.*

*La película comienza al atardecer.*



WAYS TO PAY	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
<b>PAYMENT TYPE ACCEPTED</b>	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
<b>COST</b>	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
<b>SOURCE (HOW TO)</b>	Register Using my.kua.com	Register Using my.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
<b>PHONE</b>	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
<b>AVAILABILITY</b>	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
<b>ONLINE</b>	<a href="mailto:customerservice@kua.com">customerservice@kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>



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

SCAN TO



PAY BILL

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

002268735-001296190  
TOWN OF KINDRED CDD  
19751 PARTIN TERRACE ROAD  
10/12/23  
11/04/23

## BILL SUMMARY

Previous Balance  
\$541.38

-

Payments  
\$541.38

+

Current Charges  
\$781.92

=

Balance Due  
\$781.92

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$605.50</b>
Electric	\$735.78
Fuel Adjustment	-\$141.36
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$176.42</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$781.92</b>

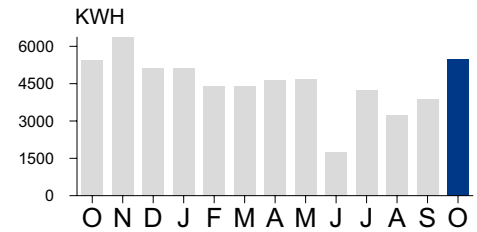
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 176.74 kWh/Day

Use One Year Ago - 175.64 kWh/Day

Daily Avg. Cost - \$19.53



## SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0157332110	10/04/23	211,113	09/03/23	205,634	1	5,479	31
Demand	0157332110	10/04/23	12.72	09/03/23	12.93	1	12.72	31

## MESSAGE from KUA

# GET THE GUIDE

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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

10/30/23

Total Amount Due

\$781.92

\* \$781.92 will be drafted from your bank account on 10/30/2023 via E-Payment.



0026084314

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



0022687350012961900000781920000815232023103080



# THE LITTLE MERMAID

Kissimmee Lakefront Park

**FRIDAY, NOV. 3**

*Viernes, 3 de noviembre*

**ON A 50-FOOT SCREEN**

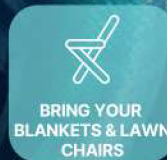
*EN UNA PANTALLA DE 50 PIES*

**Activities start at 5:30 p.m.**

**Movie starts at sunset.**

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*La película comienza al atardecer.*



WAYS TO PAY	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
<b>PAYMENT TYPE ACCEPTED</b>	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
<b>COST</b>	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
<b>SOURCE (HOW TO)</b>	Register Using my.kua.com	Register Using my.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
<b>PHONE</b>	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
<b>AVAILABILITY</b>	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
<b>ONLINE</b>	<a href="mailto:customerservice@kua.com">customerservice@kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>



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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001296200

Customer Name:

TOWN OF KINDRED CDD

Service Address:

14301 SILVERADO FLATS STREET IRR

Bill Date:

10/12/23

Next Scheduled Read Date:

11/04/23

## BILL SUMMARY

Previous Balance  
\$14.45

-

Payments  
\$14.45

+

Current Charges  
\$14.77

=

Balance Due  
\$14.77

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$12.27</b>
Electric	\$1.48
Fuel Adjustment	-\$0.29
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$2.50</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$14.77</b>

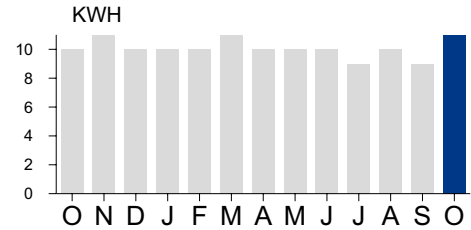
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 0.35 kWh/Day

Use One Year Ago - 0.32 kWh/Day

Daily Avg. Cost - \$0.40



## METER DATA

Meter #:	0153574457
Current:	379 on 10/04/23
Previous:	368 on 09/03/23
Total Usage:	11 kWh
Days Of Service:	31

## MESSAGE from KUA

# GET THE GUIDE

**Hurricane Season is here. Be prepared.**

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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

10/30/23

Total Amount Due

\$14.77

\* \$14.77 will be drafted from your bank account on 10/30/2023 via E-Payment.



0026085047

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



0022687350012962000000014770000015392023103030



# THE LITTLE MERMAID

Kissimmee Lakefront Park

**FRIDAY, NOV. 3**

Viernes, 3 de noviembre

**ON A 50-FOOT SCREEN**

EN UNA PANTALLA DE 50 PIES

**Activities start at 5:30 p.m.**

**Movie starts at sunset.**

*Actividades comienzan a las 5:30 p.m.*

*La película comienza al atardecer.*



**FREE  
POPCORN**



**BRING YOUR  
BLANKETS & LAWN  
CHAIRS**



**FREE  
INFLATABLES**



**THEMED CRAFT  
ACTIVITIES**

WAYS TO PAY	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
<b>PAYMENT TYPE ACCEPTED</b>	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
<b>COST</b>	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
<b>SOURCE (HOW TO)</b>	Register Using my.kua.com	Register Using my.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 Amstot 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

\*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](http://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
<b>PHONE</b>	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
<b>AVAILABILITY</b>	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
<b>ONLINE</b>	<a href="mailto:customerservice@kua.com">customerservice@kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>



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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001304010

Customer Name:

TOWN OF KINDRED CDD

Service Address:

14711 SILVERADO FLATS STREET

Bill Date:

10/12/23

Next Scheduled Read Date:

11/04/23

## BILL SUMMARY

Previous Balance  
\$17.18

-

Payments  
\$17.18

+

Current Charges  
\$14.49

=

Balance Due  
\$14.49

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$12.05</b>
Electric	\$1.21
Fuel Adjustment	-\$0.24
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$2.44</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$14.49</b>

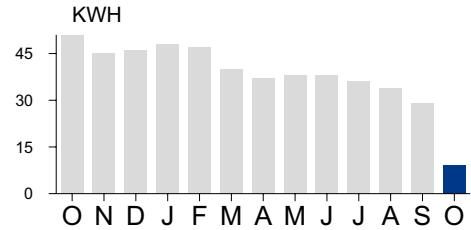
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 0.29 kWh/Day

Use One Year Ago - 1.64 kWh/Day

Daily Avg. Cost - \$0.39



## METER DATA

Meter #:	0153574484
Current:	2,162 on 10/04/23
Previous:	2,153 on 09/03/23
Total Usage:	9 kWh
Days Of Service:	31

## MESSAGE from KUA

# GET THE GUIDE

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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

10/30/23

Total Amount Due

\$14.49

\* \$14.49 will be drafted from your bank account on 10/30/2023 via E-Payment.



0026084320

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



0022687350013040100000014490000015102023103070



# THE LITTLE MERMAID

Kissimmee Lakefront Park

**FRIDAY, NOV. 3**

*Viernes, 3 de noviembre*

**ON A 50-FOOT SCREEN**

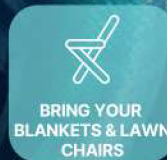
*EN UNA PANTALLA DE 50 PIES*

**Activities start at 5:30 p.m.**

**Movie starts at sunset.**

*Actividades comienzan a las 5:30 p.m.*

*La película comienza al atardecer.*



WAYS TO PAY	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
<b>PAYMENT TYPE ACCEPTED</b>	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
<b>COST</b>	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
<b>SOURCE (HOW TO)</b>	Register Using my.kua.com	Register Using my.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
<b>PHONE</b>	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
<b>AVAILABILITY</b>	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
<b>ONLINE</b>	<a href="mailto:customerservice@kua.com">customerservice@kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>



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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001304020

Customer Name:

TOWN OF KINDRED CDD

Service Address:

14251 SILVERADO FLATS STREET

Bill Date:

10/12/23

Next Scheduled Read Date:

11/04/23

## BILL SUMMARY

Previous Balance  
\$13.23

-

Payments  
\$13.23

+

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

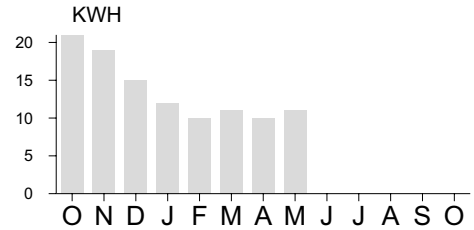
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 0.00 kWh/Day

Use One Year Ago - 0.67 kWh/Day

Daily Avg. Cost - \$0.36



## METER DATA

Meter #:	0160638937
Current:	951 on 10/04/23
Previous:	951 on 09/03/23
Total Usage:	0 kWh
Days Of Service:	31

## MESSAGE from KUA

# GET THE GUIDE

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Be prepared.

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PO Box 423219  
Kissimmee, FL 34742-3219

Customer ID – Account ID

002268735-001304020

Past Due Pay Now

\$0.00

Due Date

10/30/23

Total Amount Due

\$13.23

\* \$13.23 will be drafted from your bank account on 10/30/2023 via E-Payment.



0026085082

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



0022687350013040200000013230000013782023103030



# THE LITTLE MERMAID

Kissimmee Lakefront Park

**FRIDAY, NOV. 3**

*Viernes, 3 de noviembre*

**ON A 50-FOOT SCREEN**

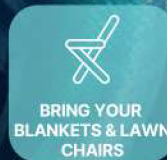
*EN UNA PANTALLA DE 50 PIES*

**Activities start at 5:30 p.m.**

**Movie starts at sunset.**

*Actividades comienzan a las 5:30 p.m.*

*La película comienza al atardecer.*



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 \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
SOURCE (HOW TO)	Register Using my.kua.com	Register Using my.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 Amstot 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	<a href="mailto:customerservice@kua.com">customerservice@kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>



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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001341610

Customer Name:

TOWN OF KINDRED CDD

Service Address:

19831 RED CANYON DRIVE ENTRY FTN

Bill Date:

10/12/23

Next Scheduled Read Date:

11/04/23

## BILL SUMMARY

Previous Balance  
\$140.86

-

Payments  
\$140.86

+

Current Charges  
\$406.06

=

Balance Due  
\$406.06

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$314.85</b>
Electric	\$376.01
Fuel Adjustment	-\$72.24
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$91.21</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$406.06</b>

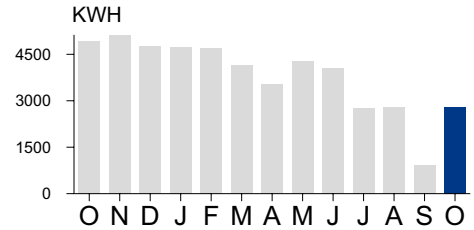
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 90.32 kWh/Day

Use One Year Ago - 158.38 kWh/Day

Daily Avg. Cost - \$10.16



## SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0157332564	10/04/23	161,353	09/03/23	158,553	1	2,800	31
Demand	0157332564	10/04/23	7.99	09/03/23	7.41	1	7.99	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

10/30/23

Total Amount Due

\$406.06

\* \$406.06 will be drafted from your bank account on 10/30/2023 via E-Payment.



0026085114

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



0022687350013416100000406060000423352023103080



# THE LITTLE MERMAID

Kissimmee Lakefront Park

**FRIDAY, NOV. 3**

*Viernes, 3 de noviembre*

**ON A 50-FOOT SCREEN**

*EN UNA PANTALLA DE 50 PIES*

**Activities start at 5:30 p.m.**

**Movie starts at sunset.**

*Actividades comienzan a las 5:30 p.m.*

*La película comienza al atardecer.*



**FREE  
POPCORN**



**BRING YOUR  
BLANKETS & LAWN  
CHAIRS**



**FREE  
INFLATABLES**



**THEMED CRAFT  
ACTIVITIES**

WAYS TO PAY	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
<b>PAYMENT TYPE ACCEPTED</b>	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
<b>COST</b>	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
<b>SOURCE (HOW TO)</b>	Register Using my.kua.com	Register Using my.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
<b>PHONE</b>	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
<b>AVAILABILITY</b>	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
<b>ONLINE</b>	<a href="mailto:customerservice@kua.com">customerservice@kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>



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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001352940

Customer Name:

TOWN OF KINDRED CDD

Service Address:

14901 DIAMOND LOOP DRIVE

Bill Date:

10/12/23

Next Scheduled Read Date:

11/04/23

## BILL SUMMARY

Previous Balance  
\$14.18

-

Payments  
\$14.18

+

Current Charges  
\$14.49

=

Balance Due  
\$14.49

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$12.05</b>
Electric	\$1.21
Fuel Adjustment	-\$0.24
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$2.44</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$14.49</b>

## USAGE DETAILS

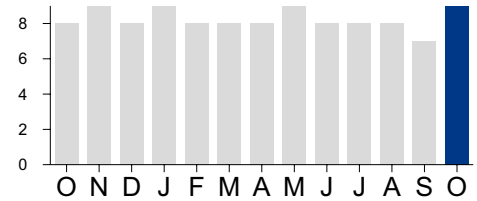
Electric - Commercial

Daily Avg. - 0.29 kWh/Day

Use One Year Ago - 0.25 kWh/Day

Daily Avg. Cost - \$0.39

KWH



## METER DATA

Meter #:	0157328311
Current:	352 on 10/04/23
Previous:	343 on 09/03/23
Total Usage:	9 kWh
Days Of Service:	31

## MESSAGE from KUA

# GET THE GUIDE

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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

10/30/23

Total Amount Due

\$14.49

\* \$14.49 will be drafted from your bank account on 10/30/2023 via E-Payment.



0026084357

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



0022687350013529400000014490000015102023103010



# THE LITTLE MERMAID

Kissimmee Lakefront Park

**FRIDAY, NOV. 3**

*Viernes, 3 de noviembre*

**ON A 50-FOOT SCREEN**

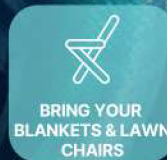
*EN UNA PANTALLA DE 50 PIES*

**Activities start at 5:30 p.m.**

**Movie starts at sunset.**

*Actividades comienzan a las 5:30 p.m.*

*La película comienza al atardecer.*



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 \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
SOURCE (HOW TO)	Register Using my.kua.com	Register Using my.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	<a href="mailto:customerservice@kua.com">customerservice@kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>



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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001352950

Customer Name:

TOWN OF KINDRED CDD

Service Address:

18681 PARTIN TERRACE ROAD

Bill Date:

10/12/23

Next Scheduled Read Date:

11/04/23

## BILL SUMMARY

Previous Balance  
\$14.18

-

Payments  
\$14.18

+

Current Charges  
\$14.37

=

Balance Due  
\$14.37

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$11.95</b>
Electric	\$1.08
Fuel Adjustment	-\$0.21
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$2.42</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$14.37</b>

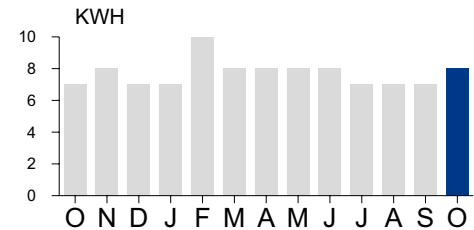
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 0.25 kWh/Day

Use One Year Ago - 0.22 kWh/Day

Daily Avg. Cost - \$0.39



## METER DATA

Meter #:	0153574485
Current:	360 on 10/04/23
Previous:	352 on 09/03/23
Total Usage:	8 kWh
Days Of Service:	31

## MESSAGE from KUA

# GET THE GUIDE

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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

10/30/23

Total Amount Due

\$14.37

\* \$14.37 will be drafted from your bank account on 10/30/2023 via E-Payment.



0026084358

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



0022687350013529500000014370000014972023103000



# THE LITTLE MERMAID

Kissimmee Lakefront Park

**FRIDAY, NOV. 3**

*Viernes, 3 de noviembre*

**ON A 50-FOOT SCREEN**

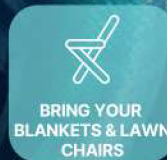
*EN UNA PANTALLA DE 50 PIES*

**Activities start at 5:30 p.m.**

**Movie starts at sunset.**

*Actividades comienzan a las 5:30 p.m.*

*La película comienza al atardecer.*



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 \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.25 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
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ONLINE	<a href="mailto:customerservice@kua.com">customerservice@kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>



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

SCAN TO



PAY BILL

Customer ID – Account ID: 002268735-001352960  
Customer Name: TOWN OF KINDRED CDD  
Service Address: 18541 HICKORY BLUFF ROAD  
Bill Date: 10/12/23  
Next Scheduled Read Date: 11/04/23

002268735-001352960  
TOWN OF KINDRED CDD  
18541 HICKORY BLUFF ROAD  
10/12/23  
11/04/23

## BILL SUMMARY

Previous Balance  
\$14.33

-

Payments  
\$14.33

+

Current Charges  
\$14.22

=

Balance Due  
\$14.22

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$11.84</b>
Electric	\$0.94
Fuel Adjustment	-\$0.18
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$2.38</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$14.22</b>

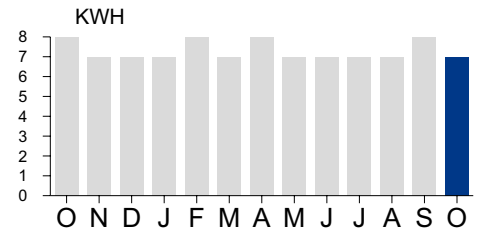
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 0.22 kWh/Day

Use One Year Ago - 0.25 kWh/Day

Daily Avg. Cost - \$0.38



## METER DATA

Meter #:	0153573887
Current:	352 on 10/04/23
Previous:	345 on 09/03/23
Total Usage:	7 kWh
Days Of Service:	31

## MESSAGE from KUA

# GET THE GUIDE

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PO Box 423219  
Kissimmee, FL 34742-3219

Customer ID – Account ID

002268735-001352960

Past Due Pay Now

\$0.00

Due Date

10/30/23

Total Amount Due

\$14.22

\* \$14.22 will be drafted from your bank account on 10/30/2023 via E-Payment.



0026084359

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



0022687350013529600000014220000014822023103070



# THE LITTLE MERMAID

Kissimmee Lakefront Park

**FRIDAY, NOV. 3**

*Viernes, 3 de noviembre*

**ON A 50-FOOT SCREEN**

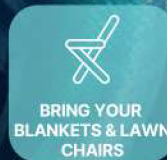
*EN UNA PANTALLA DE 50 PIES*

**Activities start at 5:30 p.m.**

**Movie starts at sunset.**

*Actividades comienzan a las 5:30 p.m.*

*La película comienza al atardecer.*



WAYS TO PAY	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
<b>PAYMENT TYPE ACCEPTED</b>	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
<b>COST</b>	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
<b>SOURCE (HOW TO)</b>	Register Using my.kua.com	Register Using my.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 Amstot 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
<b>PHONE</b>	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
<b>AVAILABILITY</b>	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
<b>ONLINE</b>	<a href="mailto:customerservice@kua.com">customerservice@kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>



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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001353540

Customer Name:

TOWN OF KINDRED CDD

Service Address: 17461 RANGER HIGHLANDS LFSTA ROAD

Bill Date:

10/12/23

Next Scheduled Read Date:

11/04/23

## BILL SUMMARY

Previous Balance  
\$334.92

-

Payments  
\$334.92

+

Current Charges  
\$340.54

=

Balance Due  
\$340.54

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$264.18</b>
Electric	\$313.29
Fuel Adjustment	-\$60.19
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$76.36</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$340.54</b>

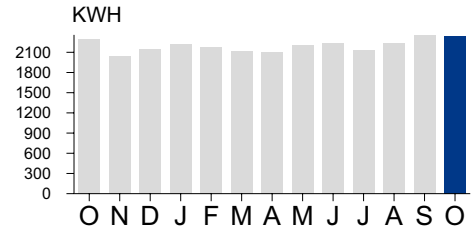
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 75.25 kWh/Day

Use One Year Ago - 74.06 kWh/Day

Daily Avg. Cost - \$8.52



## METER DATA

Meter #:	0156888052
Current:	77,149 on 10/04/23
Previous:	74,816 on 09/03/23
Total Usage:	2,333 kWh
Days Of Service:	31

## MESSAGE from KUA

# GET THE GUIDE

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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

10/30/23

Total Amount Due

\$340.54

\* \$340.54 will be drafted from your bank account on 10/30/2023 via E-Payment.



0026084360

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



0022687350013535400000340540000355042023103080



# THE LITTLE MERMAID

Kissimmee Lakefront Park

**FRIDAY, NOV. 3**

*Viernes, 3 de noviembre*

**ON A 50-FOOT SCREEN**

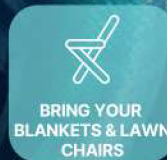
*EN UNA PANTALLA DE 50 PIES*

**Activities start at 5:30 p.m.**

**Movie starts at sunset.**

*Actividades comienzan a las 5:30 p.m.*

*La película comienza al atardecer.*



WAYS TO PAY	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
<b>PAYMENT TYPE ACCEPTED</b>	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
<b>COST</b>	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
<b>SOURCE (HOW TO)</b>	Register Using my.kua.com	Register Using my.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
<b>PHONE</b>	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
<b>AVAILABILITY</b>	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
<b>ONLINE</b>	<a href="mailto:customerservice@kua.com">customerservice@kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>



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

SCAN TO



PAY BILL

Customer ID – Account ID: 002268735-001353690  
Customer Name: TOWN OF KINDRED CDD  
Service Address: 1450 DIAMOND LOOP DRIVE  
Bill Date: 10/12/23  
Next Scheduled Read Date: 11/04/23

002268735-001353690  
TOWN OF KINDRED CDD  
1450 DIAMOND LOOP DRIVE  
10/12/23  
11/04/23

## BILL SUMMARY

Previous Balance  
\$1,518.58

-

Payments  
\$1,518.58

+

Current Charges  
\$1,521.96

=

Balance Due  
\$1,521.96

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$1,168.30</b>
Electric	\$1,198.02
Demand Charge	\$219.41
Fuel Adjustment	-\$304.67
Customer Charge	\$55.54
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$353.66</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$1,521.96</b>

## USAGE DETAILS

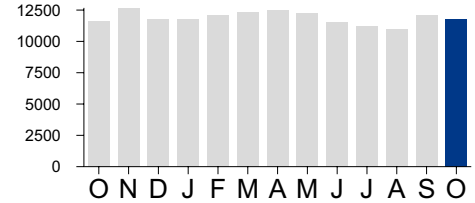
Electric - Commercial

Daily Avg. - 380.93 kWh/Day

Use One Year Ago - 373.64 kWh/Day

Daily Avg. Cost - \$37.69

KWH



## SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0156883425	10/04/23	503,164	09/03/23	491,355	1	11,809	31
Demand	0156883425	10/04/23	24.68	09/03/23	26.22	1	24.68	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

10/30/23

Total Amount Due

\$1,521.96

\* \$1,521.96 will be drafted from your bank account on 10/30/2023 via E-Payment.



0026085153

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



0022687350013536900001521960001586912023103040



# THE LITTLE MERMAID

Kissimmee Lakefront Park

**FRIDAY, NOV. 3**

*Viernes, 3 de noviembre*

**ON A 50-FOOT SCREEN**

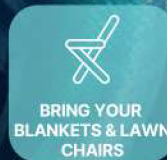
*EN UNA PANTALLA DE 50 PIES*

**Activities start at 5:30 p.m.**

**Movie starts at sunset.**

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*La película comienza al atardecer.*



WAYS TO PAY	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
<b>PAYMENT TYPE ACCEPTED</b>	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
<b>COST</b>	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
<b>SOURCE (HOW TO)</b>	Register Using my.kua.com	Register Using my.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 Amstot 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
<b>PHONE</b>	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
<b>AVAILABILITY</b>	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
<b>ONLINE</b>	<a href="mailto:customerservice@kua.com">customerservice@kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>



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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001356530

Customer Name:

TOWN OF KINDRED CDD

Service Address:

14311 CROSS PRAIRIE PARKWAY FTN

Bill Date:

10/12/23

Next Scheduled Read Date:

11/04/23

## BILL SUMMARY

Previous Balance  
\$449.73

-

Payments  
\$449.73

+

Current Charges  
\$533.72

=

Balance Due  
\$533.72

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$413.57</b>
Electric	\$498.21
Fuel Adjustment	-\$95.72
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$120.15</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$533.72</b>

## USAGE DETAILS

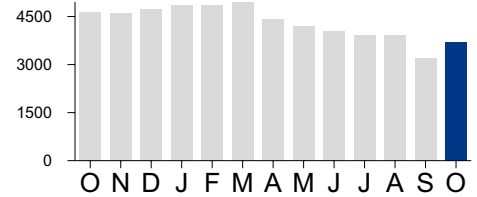
Electric - Commercial

Daily Avg. - 119.67 kWh/Day

Use One Year Ago - 149.71 kWh/Day

Daily Avg. Cost - \$13.34

KWH



## METER DATA

Meter #:	0157332165
Current:	175,882 on 10/04/23
Previous:	172,172 on 09/03/23
Total Usage:	3,710 kWh
Days Of Service:	31

## MESSAGE from KUA

# GET THE GUIDE

**Hurricane Season is here. Be prepared.**

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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

10/30/23

Total Amount Due

\$533.72

\* \$533.72 will be drafted from your bank account on 10/30/2023 via E-Payment.



0026085154

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



0022687350013565300000533720000556452023103030



# THE LITTLE MERMAID

Kissimmee Lakefront Park

**FRIDAY, NOV. 3**

*Viernes, 3 de noviembre*

**ON A 50-FOOT SCREEN**

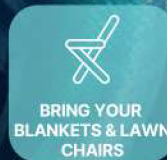
*EN UNA PANTALLA DE 50 PIES*

**Activities start at 5:30 p.m.**

**Movie starts at sunset.**

*Actividades comienzan a las 5:30 p.m.*

*La película comienza al atardecer.*



WAYS TO PAY	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
<b>PAYMENT TYPE ACCEPTED</b>	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
<b>COST</b>	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
<b>SOURCE (HOW TO)</b>	Register Using my.kua.com	Register Using my.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

\*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](http://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
<b>PHONE</b>	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
<b>AVAILABILITY</b>	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
<b>ONLINE</b>	<a href="mailto:customerservice@kua.com">customerservice@kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>



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: 10/12/23  
Next Scheduled Read Date: 11/04/23

#### BILL SUMMARY

Previous Balance  
\$259.09

-

Payments  
\$259.09

+

Current Charges  
\$306.88

=

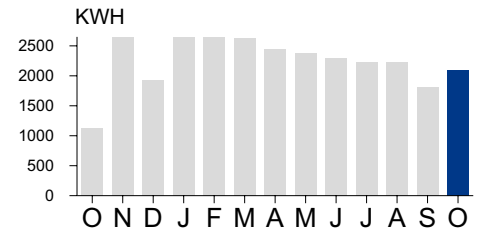
Balance Due  
\$306.88

#### CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$238.15</b>
Electric	\$281.07
Fuel Adjustment	-\$54.00
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$68.73</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$306.88</b>

#### USAGE DETAILS

Electric - Commercial  
Daily Avg. - 67.51 kWh/Day  
Use One Year Ago - 36.16 kWh/Day  
Daily Avg. Cost - \$7.68



#### METER DATA

Meter #:	0157343347
Current:	87,373 on 10/04/23
Previous:	85,280 on 09/03/23
Total Usage:	2,093 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  
002268735-001385090

Past Due Pay Now  
\$0.00

Due Date  
10/30/23

**Total Amount Due**

**\$306.88**

\* \$306.88 will be drafted from your bank account on 10/30/2023 via E-Payment.



0026084596

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



0022687350013850900000306880000319952023103080



# THE LITTLE MERMAID

Kissimmee Lakefront Park

**FRIDAY, NOV. 3**

*Viernes, 3 de noviembre*

**ON A 50-FOOT SCREEN**

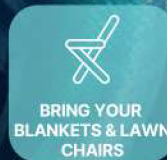
*EN UNA PANTALLA DE 50 PIES*

**Activities start at 5:30 p.m.**

**Movie starts at sunset.**

*Actividades comienzan a las 5:30 p.m.*

*La película comienza al atardecer.*



WAYS TO PAY	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
<b>PAYMENT TYPE ACCEPTED</b>	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
<b>COST</b>	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
<b>SOURCE (HOW TO)</b>	Register Using my.kua.com	Register Using my.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 Amstot 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
<b>PHONE</b>	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
<b>AVAILABILITY</b>	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
<b>ONLINE</b>	<a href="mailto:customerservice@kua.com">customerservice@kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>



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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001385200

Customer Name:

TOWN OF KINDRED CDD

Service Address:

17861 RANGER HIGHLANDS ROAD

Bill Date:

10/12/23

Next Scheduled Read Date:

11/04/23

## BILL SUMMARY

Previous Balance  
\$13.78

-

Payments  
\$13.78

+

Current Charges  
\$14.06

=

Balance Due  
\$14.06

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$11.72</b>
Electric	\$0.80
Fuel Adjustment	-\$0.16
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$2.34</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$14.06</b>

## USAGE DETAILS

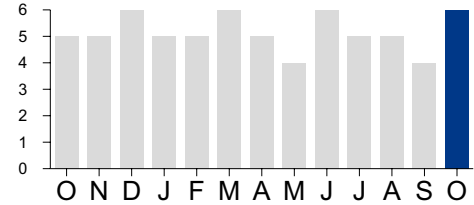
Electric - Commercial

Daily Avg. - 0.19 kWh/Day

Use One Year Ago - 0.16 kWh/Day

Daily Avg. Cost - \$0.38

KWH



## METER DATA

Meter #:	0157342560
Current:	183 on 10/04/23
Previous:	177 on 09/03/23
Total Usage:	6 kWh
Days Of Service:	31

## MESSAGE from KUA

# GET THE GUIDE

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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

10/30/23

Total Amount Due

\$14.06

\* \$14.06 will be drafted from your bank account on 10/30/2023 via E-Payment.



0026084599

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



00226873500138520000000014060000014652023103010



# THE LITTLE MERMAID

Kissimmee Lakefront Park

**FRIDAY, NOV. 3**

*Viernes, 3 de noviembre*

**ON A 50-FOOT SCREEN**

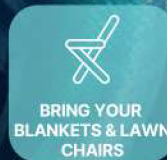
*EN UNA PANTALLA DE 50 PIES*

**Activities start at 5:30 p.m.**

**Movie starts at sunset.**

*Actividades comienzan a las 5:30 p.m.*

*La película comienza al atardecer.*



WAYS TO PAY	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
<b>PAYMENT TYPE ACCEPTED</b>	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
<b>COST</b>	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
<b>SOURCE (HOW TO)</b>	Register Using my.kua.com	Register Using my.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
<b>PHONE</b>	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
<b>AVAILABILITY</b>	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
<b>ONLINE</b>	<a href="mailto:customerservice@kua.com">customerservice@kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>



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: 10/12/23  
Next Scheduled Read Date: 11/04/23

## BILL SUMMARY

Previous Balance  
\$422.58

-

Payments  
\$422.58

+

Current Charges  
\$512.70

=

Balance Due  
\$512.70

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$397.31</b>
Electric	\$478.07
Fuel Adjustment	-\$91.84
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$115.39</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$512.70</b>

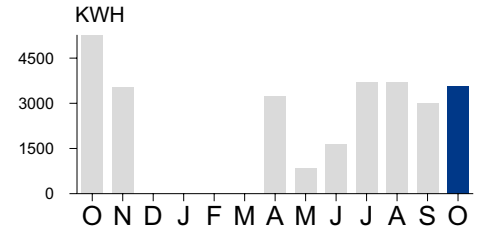
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 114.83 kWh/Day

Use One Year Ago - 170.06 kWh/Day

Daily Avg. Cost - \$12.82



## SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0153573495	10/04/23	154,913	09/03/23	151,353	1	3,560	31
Demand	0153573495	10/04/23	12.30	09/03/23	9.81	1	12.30	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

10/30/23

Total Amount Due

\$512.70

\* \$512.70 will be drafted from your bank account on 10/30/2023 via E-Payment.



0026085155

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



0022687350013852100000512700000534532023103030



# THE LITTLE MERMAID

Kissimmee Lakefront Park

**FRIDAY, NOV. 3**

*Viernes, 3 de noviembre*

**ON A 50-FOOT SCREEN**

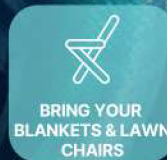
*EN UNA PANTALLA DE 50 PIES*

**Activities start at 5:30 p.m.**

**Movie starts at sunset.**

*Actividades comienzan a las 5:30 p.m.*

*La película comienza al atardecer.*



WAYS TO PAY	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
<b>PAYMENT TYPE ACCEPTED</b>	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
<b>COST</b>	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
<b>SOURCE (HOW TO)</b>	Register Using my.kua.com	Register Using my.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
<b>PHONE</b>	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
<b>AVAILABILITY</b>	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
<b>ONLINE</b>	<a href="mailto:customerservice@kua.com">customerservice@kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>



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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-001386730

Customer Name:

TOWN OF KINDRED CDD

Service Address:

17291 RANGER HIGHLANDS ROAD

Bill Date:

10/12/23

Next Scheduled Read Date:

11/04/23

## BILL SUMMARY

Previous Balance  
\$275.59

-

Payments  
\$275.59

+

Current Charges  
\$330.85

=

Balance Due  
\$330.85

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$256.70</b>
Electric	\$304.03
Fuel Adjustment	-\$58.41
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$74.15</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$330.85</b>

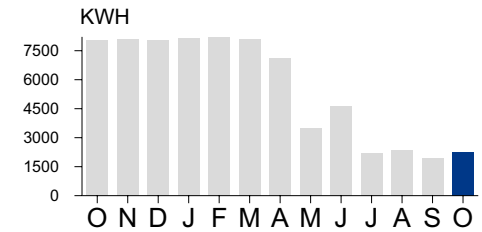
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 73.03 kWh/Day

Use One Year Ago - 260.12 kWh/Day

Daily Avg. Cost - \$8.28



## SERVICE TYPE

	Meter Id	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	0157332157	10/04/23	291,996	09/03/23	289,732	1	2,264	31
Demand	0157332157	10/04/23	7.84	09/03/23	6.28	1	7.84	31

## MESSAGE from KUA

# GET THE GUIDE

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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

10/30/23

Total Amount Due

\$330.85

\* \$330.85 will be drafted from your bank account on 10/30/2023 via E-Payment.



0026084610

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



0022687350013867300000330850000344942023103080



# THE LITTLE MERMAID

Kissimmee Lakefront Park

**FRIDAY, NOV. 3**

*Viernes, 3 de noviembre*

**ON A 50-FOOT SCREEN**

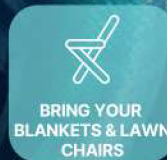
*EN UNA PANTALLA DE 50 PIES*

**Activities start at 5:30 p.m.**

**Movie starts at sunset.**

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*La película comienza al atardecer.*



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<b>PAYMENT TYPE ACCEPTED</b>	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
<b>COST</b>	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
<b>SOURCE (HOW TO)</b>	Register Using my.kua.com	Register Using my.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 Amstot 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

\*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](http://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
<b>PHONE</b>	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
<b>AVAILABILITY</b>	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
<b>ONLINE</b>	<a href="mailto:customerservice@kua.com">customerservice@kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>



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

SCAN TO



PAY BILL

Customer ID – Account ID:

002268735-123458650

Customer Name:

TOWN OF KINDRED CDD

Service Address:

15051 KENSLEY AVENUE

Bill Date:

10/12/23

Next Scheduled Read Date:

11/04/23

## BILL SUMMARY

Previous Balance  
\$13.23

-

Payments  
\$13.23

+

Current Charges  
\$14.06

=

Balance Due  
\$14.06

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$11.72</b>
Electric	\$0.80
Fuel Adjustment	-\$0.16
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$2.34</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$14.06</b>

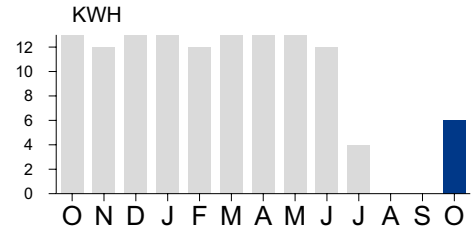
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 0.19 kWh/Day

Use One Year Ago - 0.41 kWh/Day

Daily Avg. Cost - \$0.38



## METER DATA

Meter #:	0157332158
Current:	449 on 10/04/23
Previous:	443 on 09/03/23
Total Usage:	6 kWh
Days Of Service:	31

## MESSAGE from KUA

# GET THE GUIDE

**Hurricane Season is here. Be prepared.**

To download your bilingual copy visit [kua.com/storm](http://kua.com/storm) or pick up a free printed copy in our Carroll Street lobby.



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

10/30/23

Total Amount Due

\$14.06

\* \$14.06 will be drafted from your bank account on 10/30/2023 via E-Payment.



0026084779

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



0022687351234586500000014060000014652023103040



# THE LITTLE MERMAID

Kissimmee Lakefront Park

**FRIDAY, NOV. 3**

*Viernes, 3 de noviembre*

**ON A 50-FOOT SCREEN**

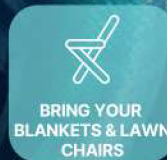
*EN UNA PANTALLA DE 50 PIES*

**Activities start at 5:30 p.m.**

**Movie starts at sunset.**

*Actividades comienzan a las 5:30 p.m.*

*La película comienza al atardecer.*



WAYS TO PAY	ONLINE	BANK DRAFT	PAY BY PHONE	PAY BY MAIL	AMSCOT	OFFICE PAYMENTS	PAYMENT DEPOSIT BOX
<b>PAYMENT TYPE ACCEPTED</b>	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
<b>COST</b>	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
<b>SOURCE (HOW TO)</b>	Register Using my.kua.com	Register Using my.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
<b>PHONE</b>	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
<b>AVAILABILITY</b>	Monday to Friday 7 am to 6 pm	24/7	24/7	PO Box 423219 Kissimmee, FL 34742-3219
<b>ONLINE</b>	<a href="mailto:customerservice@kua.com">customerservice@kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>



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

SCAN TO



PAY BILL

Customer ID – Account ID: 002268735-123464950  
Customer Name: TOWN OF KINDRED CDD  
Service Address: 14601 TAOS AVENUE IRR  
Bill Date: 10/12/23  
Next Scheduled Read Date: 11/04/23

002268735-123464950  
TOWN OF KINDRED CDD  
14601 TAOS AVENUE IRR  
10/12/23  
11/04/23

## BILL SUMMARY

Previous Balance  
\$14.33

-

Payments  
\$14.33

+

Current Charges  
\$14.49

=

Balance Due  
\$14.49

## CURRENT CHARGES

<b>KUA ELECTRIC SERVICE</b>	<b>\$12.05</b>
Electric	\$1.21
Fuel Adjustment	-\$0.24
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$2.44</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$14.49</b>

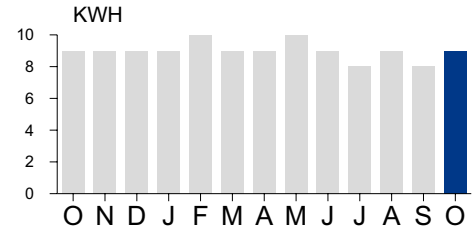
## USAGE DETAILS

Electric - Commercial

Daily Avg. - 0.29 kWh/Day

Use One Year Ago - 0.29 kWh/Day

Daily Avg. Cost - \$0.39



## METER DATA

Meter #:	0158462810
Current:	379 on 10/04/23
Previous:	370 on 09/03/23
Total Usage:	9 kWh
Days Of Service:	31

## MESSAGE from KUA

# GET THE GUIDE

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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

10/30/23

Total Amount Due

\$14.49

\* \$14.49 will be drafted from your bank account on 10/30/2023 via E-Payment.



0026084831

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



0022687351234649500000014490000015102023103040



# THE LITTLE MERMAID

Kissimmee Lakefront Park

**FRIDAY, NOV. 3**

*Viernes, 3 de noviembre*

**ON A 50-FOOT SCREEN**

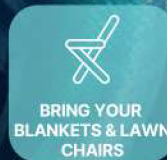
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<b>COST</b>	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE	FREE	FREE to eCheck; Residential \$3.25 Commercial \$4.95 Convenience Fee* Using Credit/Debit	FREE
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<b>PHONE</b>	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
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<b>ONLINE</b>	<a href="mailto:customerservice@kua.com">customerservice@kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>	<a href="http://www.kua.com">www.kua.com</a>

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

Invoice

Date	Invoice #
10/1/2023	INV0000084006

Bill To:

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

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

Description	Qty	Rate	Amount
Assessment Roll (Annual)	1.00	\$5,200.00	\$5,200.00
Subtotal			\$5,200.00
Total			\$5,200.00

RECEIVED  
09/21//23

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

Invoice

Date	Invoice #
10/1/2023	INV0000084102

Bill To:

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,742.00	\$1,742.00
Administrative Services	1.00	\$390.00	\$390.00
Financial & Revenue Collections	1.00	\$433.33	\$433.33
Management Services	1.00	\$1,950.00	\$1,950.00
Website Compliance & Management	1.00	\$100.00	\$100.00
		RECEIVED 09/21/23	
		Subtotal	\$4,615.33
		Total	\$4,615.33



TOWN OF KINDRED CDD  
1450 DIAMOND LOOP DR  
BLDG CBHS  
KISSIMMEE, FL 34744

Invoice Number: 168536301092123  
Account Number: 168536301  
Invoice Date: 09/21/23  
Due Date: **AUTOPAY**

### Summary Services from 09/25/2023 through 10/24/2023 details on following pages

Previous Statement Balance	\$320.09
Payments	\$0.00
<b>Previous Statement Balance Subtotal</b>	<b>\$320.09</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$297.89
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$22.20
Current Charges Subtotal	\$320.09
<b>BALANCE DUE</b>	<b>\$640.18</b>

### HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at:  
1-888-812-2591

### PAYMENT OPTIONS

#### Checks:

Charter Communications  
Box 223085  
Pittsburgh PA 15251-2085

#### ACH/Wire Transfers:

Bank Name: Mellon Bank  
ABA Number: 043000261  
Account Name: Charter Communications  
Account Number: 0001215564  
Email remit information to:  
DL-CASHMGMT-FL@CHARTER.COM

#### Credit Cards:

<http://enterprise.spectrum.com/billpay>

**This account has been set up as AutoPay, please do not  
submit a payment.**

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

**Note:** Payments made after 09/11/2023 may not be reflected in the Payments  
section of this statement. They will appear on the following month's  
statement.

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN  
SAN ANTONIO, TX 78247

6810 0225 NO RP 21 09212023 NNNNNNNN 01 010214 0022

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



0673100100116853630105000064018

**ACCOUNT NUMBER 168536301**

<b>DUE DATE</b>	<b>AUTOPAY</b>
<b>PREVIOUS BALANCE SUBTOTAL</b>	<b>\$320.09</b>
<b>CURRENT CHARGES SUBTOTAL</b>	<b>\$320.09</b>
<b>BALANCE DUE</b>	<b>\$640.18</b>

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



Page 2 of 2  
Invoice Number: 168536301092123  
Account Number: 168536301  
Invoice Date: 09/21/23  
Due Date: **AUTOPAY**



Contact Us at  
1-888-812-2591

6810 0225 NO RP 21 09212023 NNNNNNNN 01 010214 0022

## Charge Details

Previous Statement Balance	\$320.09
Payments	\$0.00
<b>Previous Statement Balance Subtotal</b>	<b>\$320.09</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$297.89
Digital Receiver 5 @ \$10.99	\$54.95
Spectrum Business TV	\$44.99
Bundle Discount	\$-5.00
5 Static IP Addresses	\$24.99
Business Wifi	\$7.99
Spectrum Business Internet	\$129.99
Spectrum Internet Bundle Discount	\$-40.00
First Directory Listing	\$0.00
Spectrum Business Voice 2 @ \$49.99	\$99.98
Voice Discount 2 @ (\$10.00)	\$-20.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$22.20
Broadcast TV Surcharge	\$22.20
<b>Current Charges Subtotal</b>	<b>\$320.09</b>
<b>BALANCE DUE</b>	<b>\$640.18</b>

## Billing Information

**Late Fee:** You may be assessed a late fee for any amounts which are not paid when due. The late fee shall be the lesser of one and one-half percent (1.5%) per month or the highest rate chargeable by law.

**Taxes and Fees:** Effective July 1, 2023 the Federal Universal Service Fund increased to 29.2%.

The following taxes, fees and surcharges are included in the price of the applicable services: Florida Local CST \$4.16, Federal USF \$4.07, Florida State CST \$3.40, Florida CST \$1.74, E911 Fee \$0.80, TRS Surcharge \$0.18, Sales Tax \$0.07

**Spectrum Voice Provider -** Spectrum Advanced Services, LLC





**Town of Kindred CDD**  
**Irrigation 08/23      Dated: 09/03/23**  
**For: 07/03/23 - 08/02/23      Due: 10/03/23**

<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 \$	21.67
002604313-001297450	IRRIGATION - Water	1300 B Cross-Prairie Parkway Blk Odd	001-53600 4302 \$	1,350.91
002604313-001297460	IRRIGATION - Water	1400 Silverado Flats St-Blk Even	001-53600 4302 \$	998.57
002604313-001297470	IRRIGATION - Water	1900 A Shiloh Brook St-Blk Even	001-53600 4302 \$	340.20
002604313-001297480	IRRIGATION - Water	1900 B Shiloh Brook St-Blk Even	001-53600 4302 \$	585.52
002604313-001297490	IRRIGATION - Water	1900 Shiloh Brook St Blk Even	001-53600 4302 \$	12.28
002604313-001297500	IRRIGATION - Water	1900 Red Canyon Dr B-Blk Even	001-53600 4302 \$	3,726.96
002604313-001297510	IRRIGATION - Water	1900 Partin Terrace Rd Block Odd	001-53600 4302 \$	64.78
002604313-033087499	IRRIGATION - Water	1450 Diamond Loop Drive	001-53600 4302 \$	363.79
002604313-033087509	IRRIGATION - POOL	1450 Diamond Loop Drive	001-53600 4302 \$	87.88
002604313-033097139	IRRIGATION - Water	1800 Partin Terrance Even Rd.	001-53600 4302 \$	641.38
002604313-033101209	IRRIGATION - Water	1800 Partin Terrance Odd Rd. Track G	001-53600 4302 \$	7.98
002604313-033101219	IRRIGATION - Water	1800 Partin Terrance Even Rd. Track B	001-53600 4302 \$	7.98
002604313-033149269	IRRIGATION - Water	1400 Taos Ave. Odd	001-53600 4302 \$	849.87
002604313-033149279	IRRIGATION - Water	1800 Red Canyon Dr. Even	001-53600 4302 \$	70.87
002604313-033153399	IRRIGATION - Water	1700 Brockridge Block Odd Rd. Fountain	001-53600 4302 \$	6.54
002604313-033169939	IRRIGATION - Water	1400 Pueblo Lane Even Block	001-53600 4302 \$	6.54
002604313-033282999	IRRIGATION - Water	1700 Block Even Red Canyon Dr	001-53600 4302 \$	944.17
002604313-033284909	IRRIGATION - Water	1400 Block Even Riverboat Dr	001-53600 4302 \$	21.67
002604313-033284889	IRRIGATION - Water	1700 BLOCK EVEN COPINGER TERRACE	001-53600 4302 \$	354.17
<b>Water-Sewer Combination Services-Utility Services</b>			<b>001 53600-4301 \$</b>	<b>10,463.73</b>



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

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: \$21.67  
Total Amount Due: \$21.67

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79742175	31	08/03/2023	11980	09/03/2023	11980	0

Previous Balance \$21.67  
Payment - Thank You \$-21.67  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$21.67**

**Total Amount Due \$21.67**

**RECEIVED**  
09/14/23



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



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

Account Number 002604313-001297440  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 10/03/23	Late Charge after 10/03/23	
\$0.00	\$21.67	\$5.00	\$21.67

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130012974400000021677





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

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: \$1,350.91  
Total Amount Due: \$1,350.91

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79742179	31	08/03/2023	18425	09/03/2023	18735	310

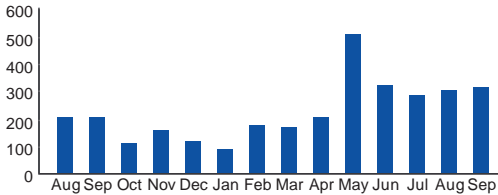
Previous Balance \$1,291.91  
Payment - Thank You \$-1,291.91  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Usage \$1,329.24  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$1,350.91**

**Total Amount Due \$1,350.91**

**RECEIVED**  
09/14/23

Reclaimed Water



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



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

Account Number 002604313-001297450  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 10/03/23	Late Charge after 10/03/23	
\$0.00	\$1,350.91	\$67.55	\$1,350.91

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130012974500001350916





Toho Water Authority  
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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: \$998.57  
Total Amount Due: \$998.57

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316764	31	08/03/2023	32744	09/03/2023	33114	370

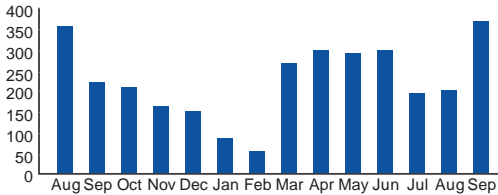
Previous Balance \$525.97  
Payment - Thank You \$-525.97  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Usage \$976.90  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$998.57**

**Total Amount Due \$998.57**

**RECEIVED**  
09/14/23

Reclaimed Water



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Account Number 002604313-001297460  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 10/03/23	Late Charge after 10/03/23	
\$0.00	\$998.57	\$49.93	\$998.57

Please Remit to

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

0026043130012974600000998572





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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: \$340.20  
Total Amount Due: \$340.20

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316768	31	08/03/2023	27712	09/03/2023	27835	123

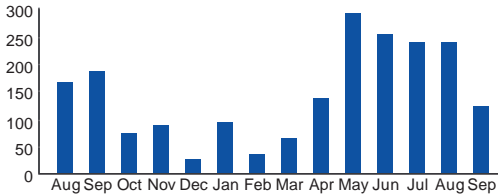
Previous Balance \$869.31  
Payment - Thank You \$-869.31  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Usage \$318.53  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$340.20**

**Total Amount Due \$340.20**

**RECEIVED**  
09/14/23

Reclaimed Water



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Account Number 002604313-001297470  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 10/03/23	Late Charge after 10/03/23	
\$0.00	\$340.20	\$17.01	\$340.20

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TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT  
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3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

0026043130012974700000340203





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

Account Number: 002604313-001297480  
Past Due Amount: \$0.00  
Current Charges: \$585.52  
Total Amount Due: \$585.52

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316770	31	08/03/2023	21362	09/03/2023	21547	185

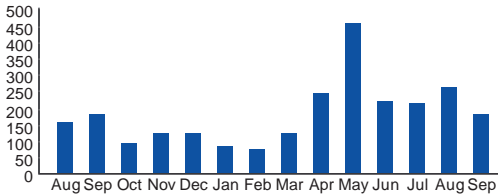
Previous Balance \$1,033.57  
Payment - Thank You \$-1,033.57  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Usage \$563.85  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$585.52**

**Total Amount Due \$585.52**

**RECEIVED**  
09/14/23

Reclaimed Water



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Account Number 002604313-001297480  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 10/03/23	Late Charge after 10/03/23	
\$0.00	\$585.52	\$29.28	\$585.52

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C/O RIZZETTA & COMPANY  
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TAMPA FL 33614-8390

0026043130012974800000585524





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TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT

Service Address:  
1900 SHILOH BROOK ST BLK EVEN

Account Number: 002604313-001297490  
Past Due Amount: \$0.00  
Current Charges: \$12.28  
Total Amount Due: \$12.28

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

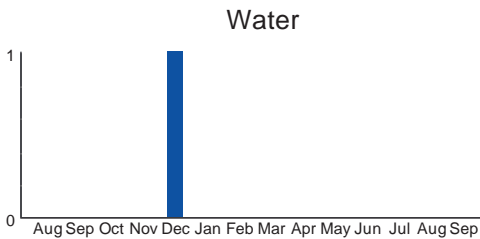
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15019376	31	08/03/2023	4	09/03/2023	4	0

Previous Balance \$12.28  
Payment - Thank You \$-12.28  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Water Base Charge \$12.28  
**Current Transaction Total \$12.28**

**Total Amount Due \$12.28**

**RECEIVED**  
09/14/23



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Account Number 002604313-001297490  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 10/03/23	Late Charge after 10/03/23	
\$0.00	\$12.28	\$5.00	\$12.28

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



0026043130012974900000012287







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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: \$3,726.96  
Total Amount Due: \$3,726.96

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316769	31	08/03/2023	39314	09/03/2023	40010	696

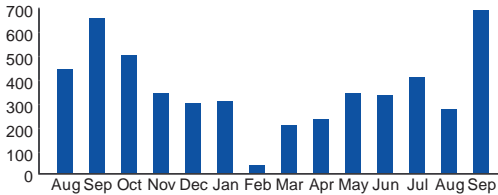
Previous Balance \$1,278.46  
Payment - Thank You \$-1,278.46  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Usage \$3,705.29  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$3,726.96**

**Total Amount Due \$3,726.96**

**RECEIVED**  
09/14/23

Reclaimed Water



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Account Number 002604313-001297500  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 10/03/23	Late Charge after 10/03/23	
\$0.00	\$3,726.96	\$186.35	\$3,726.96

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DEVELOPMENT DISTRICT  
C/O RIZZETTA & COMPANY  
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TAMPA FL 33614-8390

0026043130012975000003726964





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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: \$64.78  
Total Amount Due: \$64.78

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

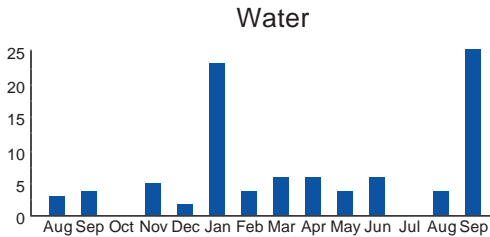
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001723	31	08/03/2023	468	09/03/2023	493	25

Previous Balance \$20.68  
Payment - Thank You \$-20.68  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Water Base Charge \$12.28  
Water Usage \$52.50  
**Current Transaction Total \$64.78**

**Total Amount Due \$64.78**

**RECEIVED**  
09/14/23



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Account Number 002604313-001297510  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 10/03/23	Late Charge after 10/03/23	
\$0.00	\$64.78	\$5.00	\$64.78

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00260431300129751000000064789





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TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT

Service Address:  
1450 DIAMOND LOOP DRIVE

Account Number: 002604313-033087499  
Past Due Amount: \$0.00  
Current Charges: \$363.79  
Total Amount Due: \$363.79

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001745	31	08/03/2023	2134	09/03/2023	2158	24

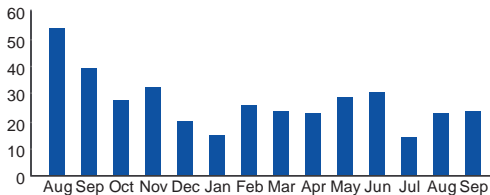
Previous Balance \$354.65  
Payment - Thank You \$-354.65  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Water Base Charge \$33.34  
Water Usage \$50.40  
Wastewater Base Charge \$111.09  
Wastewater Usage \$168.96  
**Current Transaction Total \$363.79**

**Total Amount Due \$363.79**

**RECEIVED**  
09/14/23

Water



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Toho Water Authority  
P.O. Box 30527  
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Account Number 002604313-033087499  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 10/03/23	Late Charge after 10/03/23	
\$0.00	\$363.79	\$18.19	\$363.79

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

0026043130330874990000363795





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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: \$87.88  
Total Amount Due: \$87.88

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17005488	31	08/03/2023	3599	09/03/2023	3619	20

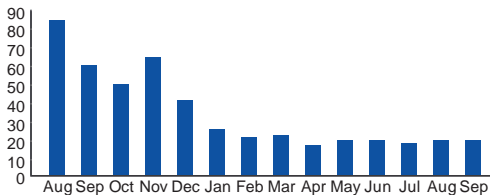
Previous Balance \$87.88  
Payment - Thank You \$-87.88  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Irrigation Base Charge \$12.28  
Irrigation Usage \$75.60  
**Current Transaction Total \$87.88**

**Total Amount Due \$87.88**

**RECEIVED**  
09/14/23

Irrigation



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Account Number 002604313-033087509  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 10/03/23	Late Charge after 10/03/23	
\$0.00	\$87.88	\$5.00	\$87.88

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0026043130330875090000087889





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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: \$641.38  
Total Amount Due: \$641.38

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006513	31	08/03/2023	13888	09/03/2023	14124	236

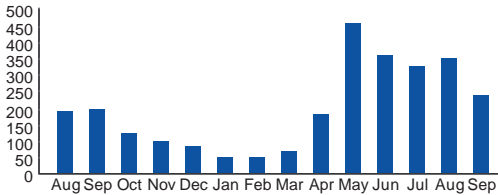
Previous Balance \$1,083.21  
Payment - Thank You \$-1,083.21  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Usage \$619.71  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$641.38**

**Total Amount Due \$641.38**

**RECEIVED**  
09/14/23

Reclaimed Water



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Account Number 002604313-033097139  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 10/03/23	Late Charge after 10/03/23	
\$0.00	\$641.38	\$32.07	\$641.38

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TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT  
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TAMPA FL 33614-8390

0026043130330971390000641385





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TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT

Service Address:  
1800 PARTIN TERRACE ODD ROAD  
TRACT G

Account Number: 002604313-033101209  
Past Due Amount: \$0.00  
Current Charges: \$7.98  
Total Amount Due: \$7.98

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008613	31	08/03/2023	1	09/03/2023	1	0

Previous Balance \$7.98  
Payment - Thank You \$-7.98  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$7.98  
**Current Transaction Total \$7.98**

**Total Amount Due \$7.98**

**RECEIVED**  
09/14/23

Reclaimed Water



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Account Number 002604313-033101209  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 10/03/23	Late Charge after 10/03/23	
\$0.00	\$7.98	\$5.00	\$7.98

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0026043130331012090000007988





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

Account Number: 002604313-033101219  
Past Due Amount: \$0.00  
Current Charges: \$7.98  
Total Amount Due: \$7.98

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008597	31	08/03/2023	2	09/03/2023	2	0

Previous Balance \$7.98  
Payment - Thank You \$-7.98  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$7.98  
**Current Transaction Total \$7.98**

**Total Amount Due \$7.98**

**RECEIVED**  
09/14/23



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Account Number 002604313-033101219  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 10/03/23	Late Charge after 10/03/23	
\$0.00	\$7.98	\$5.00	\$7.98

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TOWN OF KINDRED COMMUNITY  
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0026043130331012190000007986







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TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT

Service Address:  
1400 TAOS AVENUE ODD

Account Number: 002604313-033149269  
Past Due Amount: \$0.00  
Current Charges: \$849.87  
Total Amount Due: \$849.87

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18008540	31	08/03/2023	5255	09/03/2023	5469	214

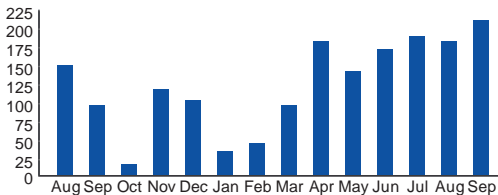
Previous Balance \$672.87  
Payment - Thank You \$-672.87  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Usage \$828.20  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$849.87**

**Total Amount Due \$849.87**

**RECEIVED**  
09/14/23

Reclaimed Water



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www.tohowater.com

Account Number 002604313-033149269  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 10/03/23	Late Charge after 10/03/23	
\$0.00	\$849.87	\$42.49	\$849.87

Please Remit to

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

0026043130331492690000849872





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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: \$70.87  
Total Amount Due: \$70.87

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

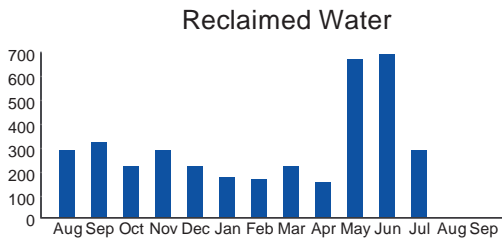
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006896	31	08/03/2023	13892	09/03/2023	13912	20

Previous Balance \$21.67  
Payment - Thank You \$-21.67  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Usage \$49.20  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$70.87**

**Total Amount Due \$70.87**

**RECEIVED**  
09/14/23



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



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

Account Number 002604313-033149279  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 10/03/23	Late Charge after 10/03/23	
\$0.00	\$70.87	\$5.00	\$70.87

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130331492790000070873





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

TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT

Service Address:  
1700 BROCKRIDGE ROAD FOUNTAIN

Account Number: 002604313-033153399  
Past Due Amount: \$0.00  
Current Charges: \$6.54  
Total Amount Due: \$6.54

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

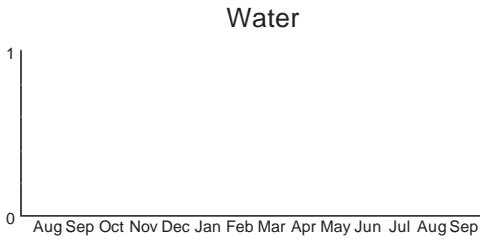
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18007704	31	08/03/2023	0	09/03/2023	0	0

Previous Balance \$6.54  
Payment - Thank You \$-6.54  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Water Base Charge \$6.54  
**Current Transaction Total \$6.54**

**Total Amount Due \$6.54**

**RECEIVED**  
09/14/23



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



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

Account Number 002604313-033153399  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 10/03/23	Late Charge after 10/03/23	
\$0.00	\$6.54	\$5.00	\$6.54

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130331533990000006544





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

TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT

Service Address:  
1400 PUEBLO LANE EVEN BLOCK

Account Number: 002604313-033169939  
Past Due Amount: \$0.00  
Current Charges: \$6.54  
Total Amount Due: \$6.54

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

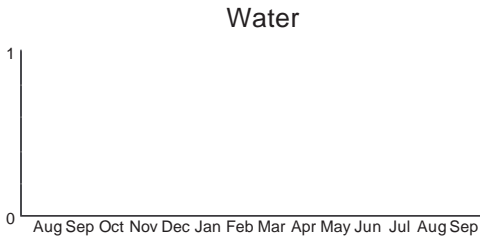
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18010740	31	08/03/2023	1	09/03/2023	1	0

Previous Balance \$6.54  
Payment - Thank You \$-6.54  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Water Base Charge \$6.54  
**Current Transaction Total \$6.54**

**Total Amount Due \$6.54**

**RECEIVED**  
09/14/23



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

Account Number 002604313-033169939  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 10/03/23	Late Charge after 10/03/23	
\$0.00	\$6.54	\$5.00	\$6.54

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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



0026043130331699390000006547





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

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: \$944.17  
Total Amount Due: \$944.17

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008653	31	08/03/2023	2185	09/03/2023	2388	203

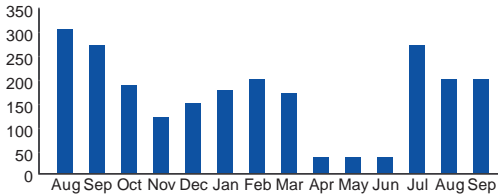
Previous Balance \$944.17  
Payment - Thank You \$-944.17  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Usage \$922.50  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$944.17**

**Total Amount Due \$944.17**

**RECEIVED**  
09/14/23

Reclaimed Water



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



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

Account Number 002604313-033282999  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 10/03/23	Late Charge after 10/03/23	
\$0.00	\$944.17	\$47.21	\$944.17

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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



0026043130332829990000944174





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

TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT

Service Address:  
1400 BLOCK EVEN RIVERBOAT DRIVE

Account Number: 002604313-033284909  
Past Due Amount: \$0.00  
Current Charges: \$21.67  
Total Amount Due: \$21.67

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006564	31	08/03/2023	1638	09/03/2023	1638	0

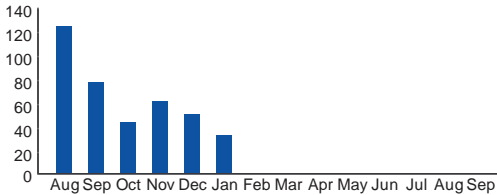
Previous Balance \$21.67  
Payment - Thank You \$-21.67  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$21.67**

**Total Amount Due \$21.67**

**RECEIVED**  
09/14/23

Reclaimed Water



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



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

Account Number 002604313-033284909  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 10/03/23	Late Charge after 10/03/23	
\$0.00	\$21.67	\$5.00	\$21.67

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130332849090000021671





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

TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT

Service Address:  
1700 BLOCK EVEN COPINGER  
TERRACE

Account Number: 002604313-033284889  
Past Due Amount: \$0.00  
Current Charges: \$354.17  
Total Amount Due: \$354.17

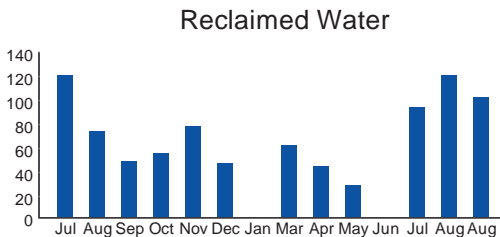
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006572	30	08/01/2023	2348	08/31/2023	2451	103

Previous Balance \$454.47  
Payment - Thank You \$-454.47  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Usage \$332.50  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$354.17**

**Total Amount Due \$354.17**



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



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

Account Number 002604313-033284889  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 09/29/23	Late Charge after 09/29/23	
\$0.00	\$354.17	\$17.71	\$354.17

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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



0026043130332848890000354175





**Town of Kindred CDD**  
**Irrigation 09/23      Dated: 10/06/23**  
**For: 08/19/23 - 09/19/23      Due: 10/17/23**

<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 4301	\$	29.22
002604313-033097149	IRRIGATION - Water	1800 Hickory Bluff Even Rd	001 53600 4301	\$	920.67
002604313-033127809	IRRIGATION - Water	1700 Ranger Highlands Road Odd	001 53600 4301	\$	2,938.46
002604313-033087829	IRRIGATION - Water	1400 Diamond Loop Even Dr.	001 53600 4301	\$	230.77
002604313-033153359	IRRIGATION - Water	1700 Ranger Highlands Block Odd Rd. Fount	001 53600 4301	\$	6.54
002604313-033127829	IRRIGATION - Water	1700 Ranger Highlands Road Even	001 53600 4301	\$	7.98
002604313-033102899	IRRIGATION - Water	1400 Diamond Loop Even Dr. Track B	001 53600 4301	\$	1,020.43
002604313-033284889	IRRIGATION - Water	1700 Block Even Copinger Terrace	001 53600 4301	\$	
<b>Water-Sewer Combination Services-Utility Services</b>			<b>001 53600-4301</b>	<b>\$</b>	<b>5,154.07</b>
<b>TOTAL</b>				<b>\$</b>	<b>5,154.07</b>



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

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: \$29.22  
Total Amount Due: \$29.22

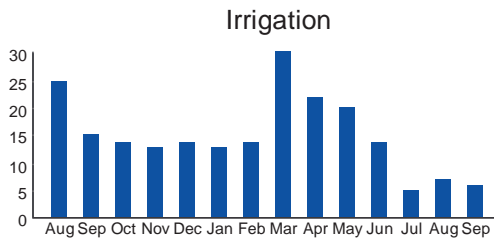
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15011846	31	08/19/2023	1745	09/19/2023	1751	6

Previous Balance \$33.00  
Payment - Thank You \$-33.00  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Irrigation Base Charge \$6.54  
Irrigation Usage \$22.68  
**Current Transaction Total \$29.22**

**Total Amount Due \$29.22**



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



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

Account Number 002604313-033033779  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 10/17/23	Late Charge after 10/17/23	
\$0.00	\$29.22	\$5.00	\$29.22

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130330337790000029227



## Ways to pay

### ON OUR WEBSITE

[www.tohowater.com](http://www.tohowater.com)

#### Payment Source

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit\*

\*Using one-time payment option will incur convenience fees:

\$1.25 for every \$100.00 for credit/debit cards.

### BY PHONE

Call 407-944-5000 for our automated payment system

#### Payment Source

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck

\$1.25 for every \$100.00 for credit/debit cards

### BY MAIL

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 by the due date.

#### Please remit your payment to:

Toho Water Authority

PO Box 30527

Tampa, FL 33630-3527

#### Payment Source

Check or Money Order

### 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 by creating an online payment account on  
[www.tohowater.com](http://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, please call us before your bill goes past due and ask us about our Payment Assistance options. Call us at 407-944-5000 or scan the QR code below.

## 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.

## Payment Assistance

Life happens and along with it sometimes we experience financial strains. Toho has two programs to help customers. Payment extension requests gives you more time to pay your bill with no added fees. Our Toho Assistance Program (TAP) offers financial assistance to qualifying customers. Scan the QR code to apply.



## Plumbing Concerns?

If you have a water, backflow or sewer concern please contact Toho before calling a plumber. We can evaluate if the service of a plumber is necessary. If a plumber is contacted first, Toho will not assume responsibility for any incurred costs. Call us at 407-944-5000 or email [customerservice@tohowater.com](mailto:customerservice@tohowater.com).





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

TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT

Service Address:  
1800 HICKORY BLUFF EVEN ROAD

Account Number: 002604313-033097149  
Past Due Amount: \$0.00  
Current Charges: \$920.67  
Total Amount Due: \$920.67

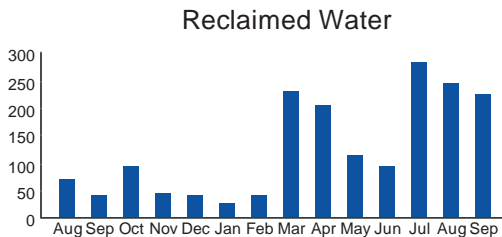
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006481	31	08/19/2023	8115	09/19/2023	8341	226

Previous Balance \$1,038.67  
Payment - Thank You \$-1,038.67  
**Balance Forward** \$0.00

**Current Transaction(s)**  
Reclaimed Usage \$899.00  
Reclaimed Base Charge \$21.67  
**Current Transaction Total** **\$920.67**

**Total Amount Due** **\$920.67**



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



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

Account Number 002604313-033097149  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 10/17/23	Late Charge after 10/17/23	
\$0.00	\$920.67	\$46.03	\$920.67

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130330971490000920670



## Ways to pay

### ON OUR WEBSITE

[www.tohowater.com](http://www.tohowater.com)

#### Payment Source

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit\*

\*Using one-time payment option will incur convenience fees:  
\$1.25 for every \$100.00 for credit/debit cards.

### BY PHONE

Call 407-944-5000 for our automated payment system

#### Payment Source

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck

\$1.25 for every \$100.00 for credit/debit cards

### BY MAIL

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 by the due date.

#### Please remit your payment to:

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

#### Payment Source

Check or Money Order

### 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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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: \$2,938.46  
Total Amount Due: \$2,938.46

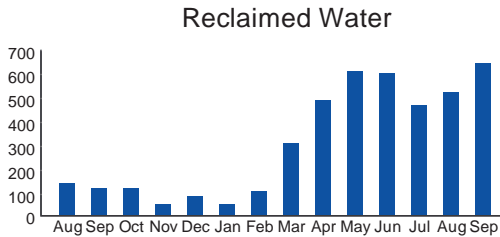
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18000568	31	08/19/2023	18252	09/19/2023	18904	652

Previous Balance \$2,200.96  
Payment - Thank You \$-2,200.96  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Usage \$2,916.79  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$2,938.46**

**Total Amount Due \$2,938.46**



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



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

Account Number 002604313-033127809  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 10/17/23	Late Charge after 10/17/23	
\$0.00	\$2,938.46	\$146.92	\$2,938.46

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130331278090002938460



## Ways to pay

### ON OUR WEBSITE

[www.tohowater.com](http://www.tohowater.com)

#### Payment Source

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit\*

\*Using one-time payment option will incur convenience fees:  
\$1.25 for every \$100.00 for credit/debit cards.

### BY PHONE

Call 407-944-5000 for our automated payment system

#### Payment Source

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck

\$1.25 for every \$100.00 for credit/debit cards

### BY MAIL

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 by the due date.

#### Please remit your payment to:

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

#### Payment Source

Check or Money Order

### 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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[www.tohowater.com](http://www.tohowater.com).

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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.

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#### WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

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

TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT

Service Address:  
1400 DIAMOND LOOP EVEN DRIVE

Account Number: 002604313-033087829  
Past Due Amount: \$0.00  
Current Charges: \$7.98  
Total Amount Due: \$7.98

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16004487	31	08/22/2023	2	09/22/2023	2	0

Previous Balance \$7.98  
Payment - Thank You \$-7.98  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$7.98  
**Current Transaction Total \$7.98**

**Total Amount Due \$7.98**



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



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

Account Number 002604313-033087829  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 10/19/23	Late Charge after 10/19/23	
\$0.00	\$7.98	\$5.00	\$7.98

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130330878290000007989



## Ways to pay

### ON OUR WEBSITE

[www.tohowater.com](http://www.tohowater.com)

#### Payment Source

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit\*

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\$1.25 for every \$100.00 for credit/debit cards.

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Call 407-944-5000 for our automated payment system

#### Payment Source

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#### Fees

Free for eCheck

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### BY MAIL

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 by the due date.

#### Please remit your payment to:

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

#### Payment Source

Check or Money Order

### 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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Tampa, Florida, 33630-3527  
www.tohowater.com

TOWN OF KINDRED COMMUNITY  
DEVELOPMENT DISTRICT

Service Address:  
1700 RANGER HIGHLANDS ROAD  
FOUNTAIN

Account Number: 002604313-033153359  
Past Due Amount: \$0.00  
Current Charges: \$6.54  
Total Amount Due: \$6.54

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18011196	31	08/19/2023	8	09/19/2023	8	0

Previous Balance \$6.54  
Payment - Thank You \$-6.54  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Water Base Charge \$6.54  
**Current Transaction Total \$6.54**

**Total Amount Due \$6.54**



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



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

Account Number 002604313-033153359  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 10/17/23	Late Charge after 10/17/23	
\$0.00	\$6.54	\$5.00	\$6.54

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130331533590000006542



## Ways to pay

### ON OUR WEBSITE

[www.tohowater.com](http://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

#### Payment Source

Check or Money Order

### SELECT PAYMENT LOCATIONS

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#### Payment Source

Cash

#### Fees

\$1.25

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www.tohowater.com

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: \$230.77  
Total Amount Due: \$230.77

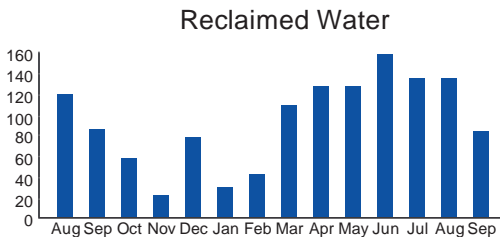
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001582	33	08/19/2023	6331	09/21/2023	6416	85

Previous Balance \$430.18  
Payment - Thank You \$-430.18  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Usage \$209.10  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$230.77**

**Total Amount Due \$230.77**



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



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

Account Number 002604313-033127829  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 10/17/23	Late Charge after 10/17/23	
\$0.00	\$230.77	\$11.54	\$230.77

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130331278290000230775



## Ways to pay

### ON OUR WEBSITE

[www.tohowater.com](http://www.tohowater.com)

#### Payment Source

eCheck, Credit/Debit Cards

#### Fees

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Tampa, FL 33630-3527

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Check or Money Order

### SELECT PAYMENT LOCATIONS

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Cash

#### Fees

\$1.25

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www.tohowater.com

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: \$1,020.43  
Total Amount Due: \$1,020.43

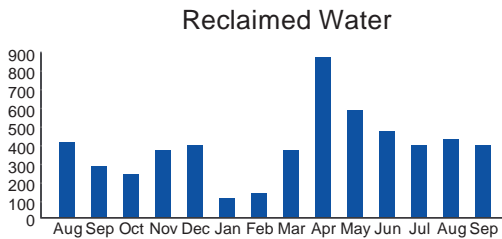
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17000605	31	08/22/2023	30349	09/22/2023	30755	406

Previous Balance \$1,064.71  
Payment - Thank You \$-1,064.71  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Usage \$998.76  
Reclaimed Base Charge \$21.67  
**Current Transaction Total \$1,020.43**

**Total Amount Due \$1,020.43**



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

Account Number 002604313-033102899  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 10/19/23	Late Charge after 10/19/23	
\$0.00	\$1,020.43	\$51.02	\$1,020.43

Please Remit to

**TOHO WATER AUTHORITY**  
PO BOX 30527  
TAMPA, FL 33630-3527



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

0026043130331028990001020439





## Ways to pay

### ON OUR WEBSITE

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# RATES SCHEDULE (EFFECTIVE OCTOBER 1, 2023)

Toho provides reliable, cost effective and responsive water services to our customers while protecting the public health and the environment. The rates listed below allow us to accomplish this while maintaining some of the lowest rates in Central Florida. If you have questions, please contact our customer service at 407-944-5000 or email customerservice@tohowater.com.

## WATER RATES

### Monthly Base Charge by Meter Size

All Customer Classes

Meter Size	Base Charge
3/4"	\$6.87
1"	\$12.89
1 1/2"	\$22.96
2"	\$35.01
3"	\$67.19
4"	\$103.38
6"	\$203.90
8"	\$324.52
10"	\$465.27

### Water Usage Rates

Residential Class	Charge (per 1,000 gal)
Tier 1 - First 2,000 gallons	\$0.63
Tier 2 - Next 3,000 gallons	\$2.21
Tier 3 - Next 5,000 gallons	\$3.97
Tier 4 - Next 10,000 gallons	\$6.32
Tier 5 - Above 20,000 gallons	\$9.52
Commercial Class - All Use	Charge
	\$2.21
Flat Rate Water (Based on 4,000 gallons of monthly usage)	Charge
Usage Charge	\$5.68
Base Charge	\$6.87
Flat Rate	\$12.55

## WASTEWATER RATES

### Monthly Base Charge by Meter Size

All Customer Classes

Meter Size	Base Charge
3/4"	\$17.07
1"	\$38.42
1 1/2"	\$73.98
2"	\$116.64
3"	\$230.45
4"	\$358.46
6"	\$714.11
8"	\$1,140.87
10"	\$1,638.76

### Wastewater Usage Rates

Residential Class	Charge (per 1,000 gal)
Tier 1 - First 2,000 gallons	\$2.15
Tier 2 - Above 2,000 gallons	\$7.39
Commercial Class - All Use	Charge
	\$7.39
Flat Rate Sewer (Based on 4,000 gallons of monthly usage)	Charge
Usage Charge	\$19.08
Base Charge	\$17.07
Flat Rate	\$36.15

## IRRIGATION RATES

### Irrigation Structure and Rates

All Customer Classes

Meter Size	Base Charge	Tier 1 (per 1,000 gal)	Tier 2 (per 1,000 gal)	Tier 3 (per 1,000 gal)
3/4"	\$6.87	First 10	Next 10	Above 20
1"	\$12.89	First 25	Next 25	Above 50
1 1/2"	\$22.96	First 50	Next 50	Above 100
2"	\$35.01	First 80	Next 80	Above 160
3"	\$67.19	First 160	Next 160	Above 320
4"	\$103.38	First 250	Next 250	Above 500
6"	\$203.90	First 500	Next 500	Above 1,000
8"	\$324.52	First 800	Next 800	Above 1,600
10"	\$465.27	First 1,150	Next 1,150	Above 2,300
Tier Rates		\$3.97	\$6.32	\$9.52

## GREASE TRAPS

All Customer Classes

Monthly Flat Rate Charge Per Grease Trap	\$33.27
---------------------------------------------	---------

### Irrigation Backflow Maintenance Monthly Charge

Residential Only

Meter Size	Charge
3/4", 1", 1 1/2" and 2"	\$3.00

Rates continued 

## RECLAIMED WATER RATES

### Reclaimed Structure and Rates

All Customer Classes

\*Or Allocation Based Formula

Meter Size	Base Charge	Tier 1 (per 1,000 gal)	Tier 2 (per 1,000 gal)	Tier 3 (per 1,000 gal)
3/4"	\$4.81	First 10	Next 10	Above 20
1"	\$9.02	First 25	Next 25	Above 50
1 1/2"	\$16.07	First 50	Next 50	Above 100
2"	\$24.51	First 80*	Next 80*	Above 160*
3"	\$47.03	First 160*	Next 160*	Above 320*
4"	\$72.37	First 250*	Next 250*	Above 500*
6"	\$142.73	First 500*	Next 500*	Above 1,000*
8"	\$227.16	First 800*	Next 800*	Above 1,600*
10"	\$325.69	First 1,150*	Next 1,150*	Above 2,300*
<b>Tier Rates</b>		<b>\$2.78</b>	<b>\$4.42</b>	<b>\$6.66</b>

### Reclaimed Backflow Maintenance Monthly Charge

Residential Only

Meter Size	Charge
3/4", 1", 1 1/2" and 2"	\$3.00

### Bulk Reclaimed Water Rates

#### Per Equivalent Irrigation Consumption (EIC)

Capacity Base Charge	Charge
Class A	\$2.29
Class B	\$1.31

#### Per Bill

Customer Service/Admin Charge	Charge
Class A	\$2.78
Class B	\$2.78

#### Per 1,000 Gallons

Consumption Charge	Charge
Class A	\$1.49
Class B	\$0.85

### Flat Rate Reclaim

(Based on 14,000 gallons usage)

	Charge
Flat Rate	\$50.29

## RESIDENTIAL RATES CALCULATOR

The tables on the right represent the water, wastewater, irrigation and reclaimed residential service charges at various levels of usage. Calculated amounts are based on a 3/4 inch residential, irrigation or reclaimed meter.

### HOW WE BILL

Consumption is billed in thousand gallon increments. Any partial thousand gallon increment is not billed in the current month and will be applied toward the following month's consumption.



Water and Wastewater		Irrigation		Reclaimed	
(Per 1,000 gallons)		(Per 1,000 gallons)		(Per 1,000 gallons)	
Water Use	Charge	Water Use	Charge	Water Use	Charge
0	\$23.94	0	\$6.87	0	\$4.81
1	\$26.72	1	\$10.84	1	\$7.59
2	\$29.50	2	\$14.81	2	\$10.37
3	\$39.10	3	\$18.78	3	\$13.15
4	\$48.70	4	\$22.75	4	\$15.93
5	\$58.30	5	\$26.72	5	\$18.71
6	\$69.66	6	\$30.69	6	\$21.49
7	\$81.02	7	\$34.66	7	\$24.27
8	\$92.38	8	\$38.63	8	\$27.05
9	\$103.74	9	\$42.60	9	\$29.83
10	\$115.10	10	\$46.57	10	\$32.61
11	\$128.81	11	\$50.99	11	\$37.03
12	\$142.52	12	\$55.41	12	\$41.45
13	\$156.23	13	\$59.83	13	\$45.87
14	\$169.94	14	\$64.25	14	\$50.29
15	\$183.65	15	\$68.67	15	\$54.71
16	\$197.36	16	\$73.09	16	\$59.13
17	\$211.07	17	\$77.51	17	\$63.55
18	\$224.78	18	\$81.93	18	\$67.97
19	\$238.49	19	\$86.35	19	\$72.39
20	\$252.20	20	\$90.77	20	\$76.81



6386 Beth Road  
Orlando, FL 32824

Invoice 16046

Date	PO#
02/23/23	
Due Date	Terms
3/25/23	Net 30

BILL TO
TOWN OF KINDRED CDD
3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Address
Kindred 1450 Diamond Loop Dr Kissimmee, FL 32738

Item	Amount
------	--------

Job #22584 - Town of kindred irrigation startup

Irrigation Repair	\$1,494.84
-------------------	------------

Thank you for your business.

REMIT PAYMENT TO:  
United Land Services  
12276 San Jose Blvd Suite 747  
Jacksonville FL 32223

Subtotal	\$1,494.84
Sales Tax	\$0.00
<b>Total</b>	<b>\$1,494.84</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$1,494.84</b>



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
9/25/23	(0001) 10 8.00 YD	TOWN OF KINDRED CDD 1450 DIAMOND LOOP DR, KISSIMMEE FL  Basic Service Charge Oct 01/23 - Oct 31/23		1.00	\$316.42  \$316.42
Account Status	Invoice Date		Invoice #		Total This Invoice
	Sep-25-23		1465730		\$316.42
	Current	31 - 60 Days	61 - 90 days	Over 90 Days	Total Account Balance
	\$316.42	\$0.00	\$0.00	\$0.00	\$316.42

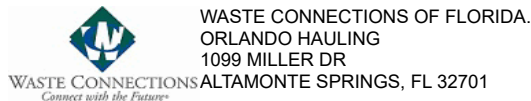
Remarks:

**RECEIVED**  
09/25/2023

\*\*\*\*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	PAY THIS AMOUNT	CUSTOMER #
09/25/2023	\$316.42	6460-133920
INVOICE NO.	AMOUNT PAID.	CHECK NUMBER
1465730		

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

**TAB 3**



Rizzetta & Company  
Professionals in Community Management



# PROPOSAL

TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT

Prepared for: Board of Supervisors



**FIRSTLY** 

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THANK YOU

**FOR YOUR TIME!**



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# OUR ... SO FAR

Rizzetta & Company is a Florida-based professional community management and consulting firm that provides services to residential and commercial communities throughout the state of Florida. With over 37 years in the industry, Rizzetta & Company is staffed with highly experienced managers and support staff. Each of our eight offices throughout Florida has a team of employees with diverse backgrounds, both personally and professionally, who provide the highest quality services to our clients.

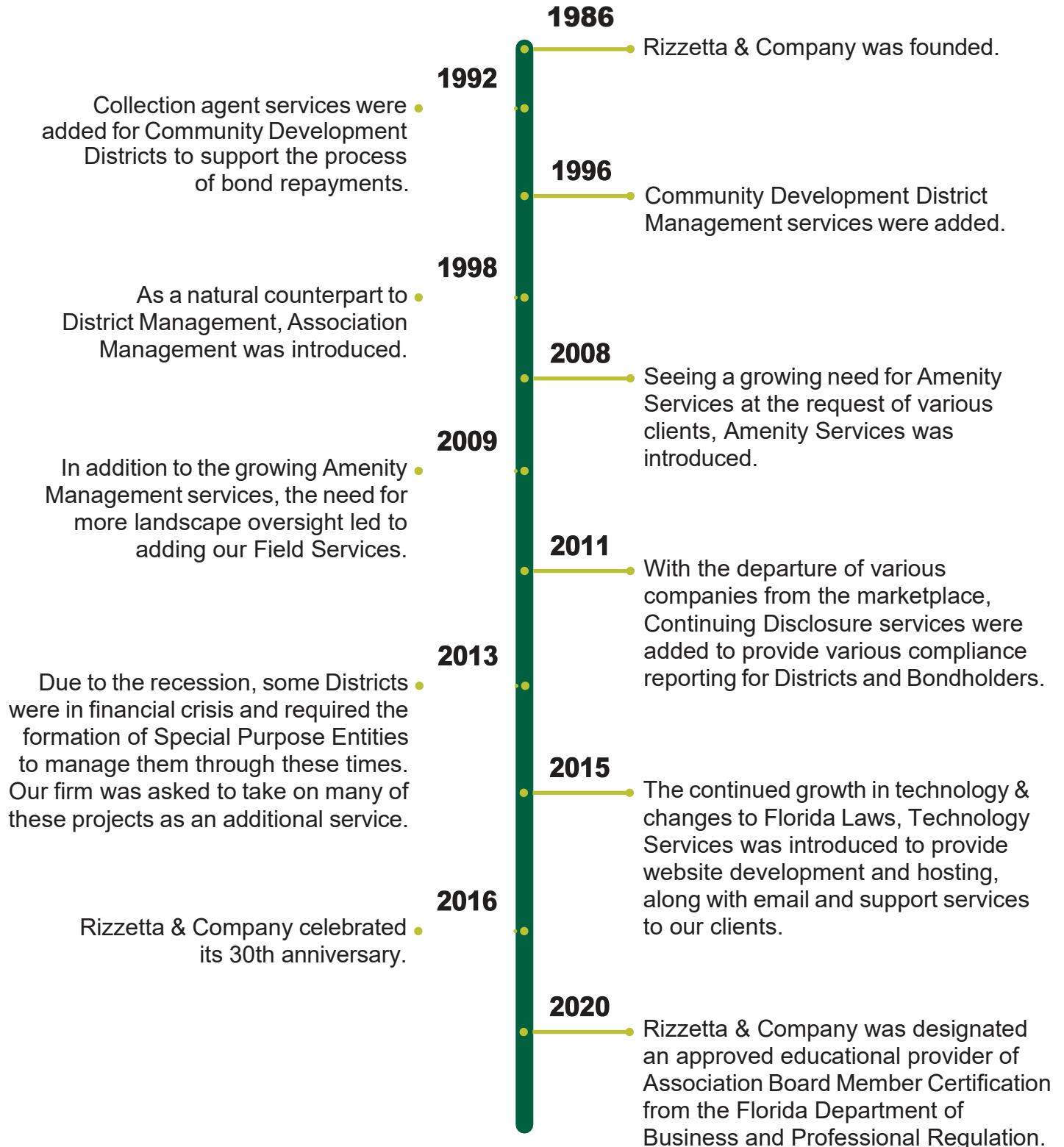
## OFFICE LOCATIONS





## OUR

## MILESTONES





# BY THE NUMBERS

37 

YEARS OF  
EXPERIENCE  
EST. 1986

150+ 

ASSOCIATION  
SERVICES  
CLIENTS

60 

ASSOCIATION  
SERVICES TEAM  
MEMBERS

20+ 

AMENITY  
SERVICES  
CLIENTS

150 

AMENITY  
SERVICES TEAM  
MEMBERS

120+ 

DISTRICT  
SERVICES  
CLIENTS

50 

DISTRICT  
SERVICES TEAM  
MEMBERS







# COMMUNITY SERVICES

**LIFE IS**

**BETTER**

**WHEN WE CREATE THE LIFESTYLE**



## AMENITY SERVICES

Amenity Services focuses on providing all the amenity staffing needs for a community through dedicated onsite staff designed to handle the day-to-day operational needs of any community so it may thrive at the highest level. A summary of these services is shown below:

- **Pre-Opening Services:** Pre-opening services consist of getting an amenity center ready, from concept to reality. Our dedicated group of professionals will handle everything needed to ensure a successful Grand Opening.
- **Onsite & Personnel Management:** Onsite management services include development of operating procedures and general community maintenance to maintain and improve efficiency. Personnel management services included the selection, supervision, evaluation, and ongoing training of staff.
- **Recreation Management:** Recreation management services provide management and oversight of all recreational assets including managing facility rental spaces.
- **Accountability & Communication:** Onsite staff will complete weekly or monthly reports regarding facility operations and accomplishments.
- **Community Newsletters:** Create informative community emails that are designed to promote activities and provide residents with important community updates.
- **Lifestyle & Events:** Plan and promote events to bring the community together to create memories by providing a variety of innovative programs, activities, and events for residents of all ages. Lifestyle activities for social, educational, instructional, wellness, and recreational programs can be customized for each community to maximize participation and enjoyment.
- **Owner Information:** Maintain detailed records to ensure up-to-date resident information for community amenity access purposes.
- **Maintenance Services:** Complete work orders, preventative maintenance procedures, and facility inspections to ensure all is in good working order. Provide client with proposals for various projects.
- **Facility Appearance:** Ensure all buildings, grounds, and amenities are kept in pristine condition to create a safe and welcoming environment for all residents.





## FIELD SERVICE

We offer an extensive menu of professional field services for both Community Development Districts and Community Associations. Our field services management team is Green Industries Best Management Practices (GIBMP) certified in the state of Florida. A summary of these services is shown below:

- **Landscape Maintenance Inspections:** Perform ground inspections, provide the Client with inspection report, notify maintenance contractor about deficiencies in service and obtain proposals for various landscape projects.
- **Landscape Turnover Inspections:** Attend landscape turnover meeting and participate in the inspection on behalf of the Client. Follow up report provided.
- **Landscape and Irrigation Specification Development:** Develop a customized set of standards and specifications based on the Client's needs and budget. Conduct the bidding process, review, and prepare a bid tabulation document for the Client. Assist the Client with reviewing the bid tabulation and other pertinent information.
- **Landscape Design:** Landscape designer on staff available for landscape design, landscape enhancements and landscape design consultation in the communities and amenity facilities.
- **Arboriculturist Services:** Certified Arborist on staff available for consultation services regarding; pruning, diagnosis treatment, tree value appraisal, fertilization, tree risk assessment and removal.
- **Master Task Project Plan for Mature Communities:** Develop a project plan specific to landscape replacement and enhancement for the common grounds and the amenity facility. Emphasis is on maturing landscape in the community and budgeting accordingly.
- **Community Asset Management Plan:** Perform a complete inventory of the Client's assets and provide an inventory report.



## WE BUILD MEMORABLE EXPERIENCES

Established in 2008, the Amenity Services division has quickly grown to over 150 full-time and part-time employees and is currently managing over twenty-five amenity facilities throughout Florida.

We provide a wide range of services for facilities in Community Development Districts and Community Associations that are cost-effective and can be customized to meet our client's needs. We are driven by creating experiences that deliver results for your community and exceed what residents expect.

Our Resort-Living Lifestyle concept is about creating memorable experiences by providing innovative programs, and events for residents of all ages. The recreational activities are carefully tailored to each community to maximize engagement and enjoyment.

### MISSION STATEMENT

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*Others manage contracts, we manage relationships.*

---



# FIRST-CLASS SERVICE

The working partnership with our clients is at the heart of our success. Whether your community is small or large, our first-class service approach ensures every aspect of the day-to-day operational activities offers unparalleled service with outstanding results so it may thrive at the highest level.

## MANAGING RELATIONSHIPS

Rizzetta & Company Amenity Services focuses on relationship management, not just contracts. While working on behalf of our boards to implement and oversee policies, enhancements, and enforcement, we understand resident expectations and work to manage and exceed what residents expect.

## TRAINING AND CERTIFICATION

While we know we have the best trained managers in the business, we can prove it. All managers undergo a thorough two-week training process beginning in a regional office with a division manager. Dedicated training managers oversee the new leader's progression with multiple progress testing throughout advancement in multiple training stages. Once training has completed, a final certification test is administered by division leadership and must be passed before the candidate can be allowed to move into a Clubhouse Managers role.

## METRICS

While other companies may state they know what is happening property level, none can back that up. We can. Whether finances, property conditions, or division leadership presence on site, we measure everything and make it available to our boards.

## ACCOUNTABILITY

Beginning in 2022 we implemented a grueling 160-point based inspection to critique our managers' performance. This inspection sets the standards for our managers against which they are consistently critiqued. All aspects of their responsibilities are measured: conditions of facilities, fiscal management and file retention, human resource policies, procedures, and compliance, and even communication with their respective board members.



## **DIVISIONAL LEADERSHIP SUPPORT**

Our team of division leaders have one responsibility: support our managers. All communities are visited and inspected multiple times each month by one of our upper-level team leaders. This not only ensures we are consistently involved with our communities, but that our leaders have the support they need. These visits are tracked and benchmarked, with inspection documentation retained.

## **ENGAGEMENT**

While we know our managers are available for our board members, so is their leadership team. As a standard for division leadership, we are actively in communication with each board to ensure that we remain available to them. Each month, leadership engages different board members in our communities and invites them to meet for one-on-one discussions about their expectations and how our team is performing. You always have our attention.

## **BACKED BY EXPERIENCE**

Rizzetta & Company Amenity Services division leadership has over 50 years of combined customer service experience, with the majority of that in clubhouse management. Our division leadership team knows what it takes to be successful in a community. The division itself is supported by the Rizzetta name. Bill Rizzetta was part of the team that created Florida's first Community Development District. With over 35 years of experience, Rizzetta is the best in the business. From accounting to vendor management, Amenity Services manages all relationships knowing we have the best experience, knowledge, support, and expertise Rizzetta has to offer.





# SCOPE OF SERVICES

While we believe the below staffing proposal allows for the highest rate of success for the community, all staffing and wages are for proposal purposes only. Each are amenable by board before final contract.

## INTRODUCTION

Rizzetta & Company, Inc. ("Consultant") is providing a proposal for professional Amenity Management Services for the Town of Kindred Community Development District ("District"). These services are listed by the following categories:

- **Management**
- **Personnel**
- **Responsibilities**
- **Additional Services**
- **Litigation support services**

A detailed description of these services is provided below:

## FIELD MANAGER

The Amenity Management Company will provide staffing as follows:

- The Field Manager will be on property a minimum of 40 hours per week (full-time) and will perform the following duties:
- Oversee the operations of the Amenity clubhouse, playground, gazebo, and all other CDD owned property.
- Coordinate clubhouse maintenance and service visits by janitorial services.
- Coordinate maintenance/service visits by pool and fountain vendor. Conduct minor repairs.
- Assist with arranging bids and work proposals from contractors.
- Monitor vendor contracts and operations.
- Assist CDD Board in setting rules, procedures and policies for District facilities.
- Assist with coordinating and planning projects and tasks.
- Maintain inventory of CDD property and assets.
- Attend CDD meeting when requested.
- Work with the District Manager on projects and tasks as needed and prepare reports for presentation to Board of Supervisors.

**General Duties for All Staff Members:**

- Familiarity with District Rules, Regulations, Policies, Operating Procedures
  - Full knowledge/awareness of all rules, regulations, or policies of the District.
  - Prepare any incident or accident reports and forward to the District Manager.
- Enforce the rules, regulations, and policies of the District.
  - The Contractor's staff have the authority to have Patrons and others removed from the property when such persons become belligerent, unruly, or in some other way refuse to follow the rules and regulations. Such incidences will be reported promptly to the District.
- Community Relations:
  - Meet and greet residents and guests.
  - Handle interactions professionally and forward any questions, concerns, and requests to the District Manager prior to making commitments.
  - Provide the best possible customer service to maintain a safe and comfortable environment.



**AMENITY SERVICES PRICING****One Year****AMENITY MANAGEMENT SERVICES:**

Services will be billed bi-weekly, payable in advance of each bi-week pursuant to the following schedule for the period of October 1, 2023 to September 30, 2024.

**PERSONNEL:**

Full Time Personnel (40 hours per week)

- Field Manager

	<b>ANNUAL</b>
Budgeted Personnel Total <sup>(1)</sup>	\$ 59,759.56
General Management and Oversight <sup>(2)</sup>	\$ 12,000.
<b>Total Services Cost:</b>	<b>\$ 71,759.56</b>



(1). **Budgeted Personnel:** These budgeted costs reflect full personnel levels required to perform the services outlined in this contract. Personnel costs includes: All direct costs related to the personnel for wages, Full-Time benefits, applicable payroll-related taxes, workers' compensation, and payroll administration and processing.

(2). **General Management and Oversight:** The costs associated with Rizzetta Amenity Services, Inc.'s expertise and time in the implementation of the day-to-day scope of services, management oversight, hiring, and training of staff.

(3). **Payroll Deposit:** A one-time deposit required for use in paying salaries and related costs for personnel assigned and providing services to the Association. This payroll deposit is defined as one month of maximum total services costs.

The District shall be responsible for any of the following costs associated with the operation of the amenity facilities:

**Pre-employment Testing:** Background and substance abuse reports shall be ordered for candidates identified to fill amenity positions.

**Uniforms:** Personnel shall wear community specific shirts provided by the District if required.

**Cell Phone:** Management personnel shall require a cell phone or a cell phone allowance. This phone will also be used as the contact number for the District for after hour emergencies.

**Office Equipment:** Personnel will require a dedicated computer, printer, and a digital camera as well as convenient access to an onsite copier and fax machine, provided by the District.

**Mileage Reimbursement:** Personnel shall receive mileage reimbursement incurred while performing the District's responsibilities when using a personal vehicle. Mileage shall be reimbursed at the rate approved by the Internal Revenue Service.

**DEDICATED****TEAM MEMBERS**

Rizzetta & Company prides itself on the experience and dedication of its collective staff. When you engage with us, you have a combined group with hundreds of years of experience at your service.

**Lucianno Mastrionni | Vice President, Business Strategy & Development**

**Lucianno Mastrionni** is Rizzetta & Company's Vice President of Business Strategy and Development. Lucianno oversees and supports the company's strategic planning processes, development, operations leadership, talent expansion and retention, oversight, and growth. Lucianno also oversees the leadership team of the Community Services Division, comprised of the Amenity Services and Landscaping Inspection Services Divisions and Aquatics Services. Additionally, he oversees Rizzetta's Administrative and Marketing Management teams. In these capacities, Lucianno oversees functions, focusing on planning, development, and delivery of all programs, and services.

Before joining our team, Lucianno served in hotel general management and asset management for hotel ownership companies including Hilton, Marriott, and IHG hotels, and worked in guest service operations management for The Walt Disney Company for over a decade. Most recently Lucianno served in corporate Hotel Management, overseeing new hotel builds, and Task Force General Management oversight, recovering distressed properties for an array of major hotel ownership companies across the United States. Lucianno holds his Bachelor of Science in Aeronautics from Embry Riddle Aeronautical University and maintains his Commercial Pilots License with numerous ratings and certifications.

Mr. Mastrionni can be reached at 813.933.5571 Ext. 0856 and [lmastrionni@rizzetta.com](mailto:lmastrionni@rizzetta.com)

**Michael Rodriguez | Manager, Amenity Services**

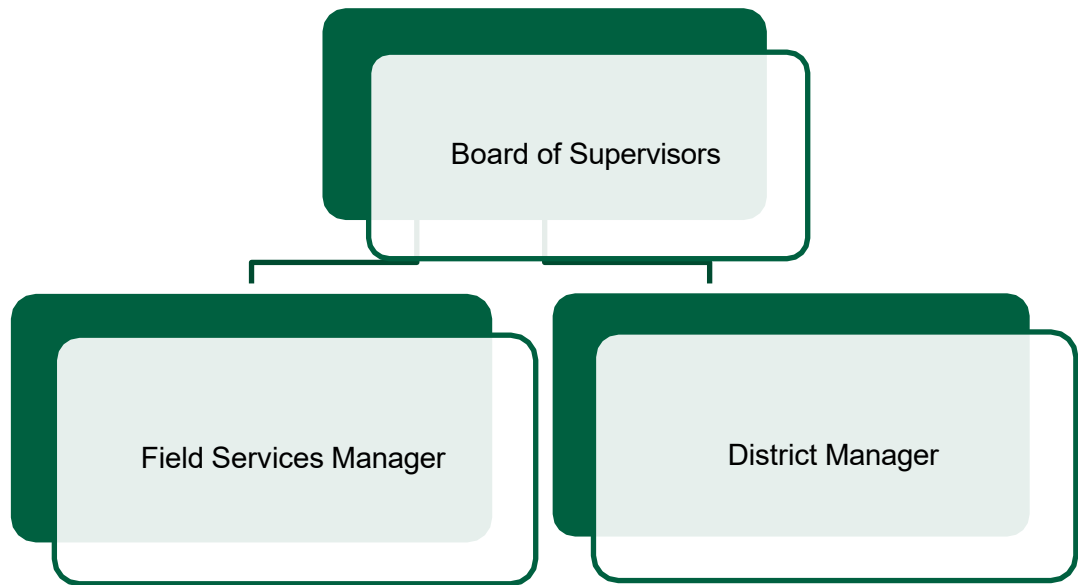
Mike oversees and supports the onsite facility management staff. He was named to the position in May 2022. Prior to his current position, he served as the Field Services Manager at the Venetian CDD, Clubhouse Manager at the Mira Bay CDD, Clubhouse Manager at the Meadow Pointe III CDD and as a District Manager.

Prior to joining the Rizzetta team, Mike served 20 years in the U.S. Navy, 12 years as a DoD contractor with Northrop Grumman, was a Board Recording Secretary for the Clerk of the Circuit Court in Hillsborough County and is a co-owner of an event planning business. Mike has a master's degree in Business Administration from Saint Leo University.

Mr. Rodriguez can be reached at 813.933.5571 and [mrodriguez@rizzetta.com](mailto:mrodriguez@rizzetta.com)



# ORGANIZATIONAL CHART





## OUR REFERENCES

**Carrie Macsuga, Chairman**

Panther Trails Community Development District

Gibson, Florida

Email: [macsuga.cdd@gmail.com](mailto:macsuga.cdd@gmail.com)

(813) 644-7095

Length of service: 11 years.

**Bill Boutin Jr., Chairman**

The Groves Community Development District

Land O' Lakes, Florida

Email: [seat5@thegrovescdd.org](mailto:seat5@thegrovescdd.org)

(813) 995-2832

Length of service: 13 years

**Doug South, Chairman**

Bexley Community Development District.

Land O' Lakes, Florida

[doug.south@brookfieldpropertiesdevelopment.com](mailto:doug.south@brookfieldpropertiesdevelopment.com)

(813) 491-4866

Length of service: 7 years



## WHAT OUR CLIENTS

## SAY ABOUT US...

*Excellent management-- they are extremely knowledgeable and have reputable contacts with vendors. Our facilities are always well kept and staffed. Thank you Rizzetta!*

**Brandon Tandy**

*Excellent, customer service, receive fast and very effective help comes from all the staff of this company*

**Adhemar Moreta**

*This place looks amazing. Thanks to all staff members*

**Lisa Trevino**

*There are not many like Rizzetta and Company. I have worked with them for years, and I can attest that their commitment to their clients is outstanding, yet they are also able to maintain an equal balance with their vendors as well to help aid in the upkeep of such communities.*

**Sam Ogden**

*I talked to other residents, and we all have agreed that the changes since Rizzetta took over have been great. I don't think enough happy residents voice their opinion. So, thank you Rizzetta for going above and beyond.*

**Timothy Brute**

*Rizzetta is extremely efficient and professional. I have had nothing but good experiences with the staff and our manager. Thank you Rizzetta!*

**Debbie Jackson**

*Great event. I love living here!*

**Darlene Merritt**



## CUSTOMER

# SATISFACTION



A SATISFIED  
CUSTOMER  
IS THE BEST  
BUSINESS  
STRATEGY  
OF ALL

- Michael LeBoeuf

## WE EXCEED

# EXPECTATIONS

The single most important factor in being successful is customer satisfaction. We understand that **Highland Meadows II** has certain unique characteristics. While all have similarities, our success comes from our ability to understand the nuances of each client and adapt our services, as necessary. This approach generates the basis for long-term partnerships with clients we have represented for nearly twenty years. Our service is client-centric while ensuring the association is compliant with its governing documents and statutes.





## OUR COMMITMENT TO THE INDUSTRY

As a leader in Association Management, we have a responsibility to be aware of industry-related developments and then share that knowledge with our clients and peers. We encourage continuing education for all staff and provide the resources needed to attend classes and conferences. Currently, Rizzetta & Company holds memberships in the following professional organizations:

- Association of Florida Community Developers
- Community Associations Institute
- International Society of Arboriculture
- The Northeast Florida Builders Association
- The Greater Tampa Chamber of Commerce
- Florida Government Finance Officers Association
- Florida Nursery, Growers & Landscape Association
- CFO Exchange Group
- Florida Association of Special District
- Leadership Tampa Bay
- Tampa Bay Builders Association
- Urban Land Institute, Tampa Bay
- Visit Tampa Bay

## GIVING BACK TO THE COMMUNITY



Rizzetta & Company believes we have a responsibility to give back to the communities in which we operate. We have found the personal rewards of helping far exceeds any investments made.

**WE BUILD**

# PARTNERSHIPS

**THAT LAST**



**Rizzetta & Company**

Professionals in Community Management

## **CORPORATE OFFICE**

3434 Colwell Avenue, Suite 200, Tampa, FL 33614

888-208-5008 | [rizzetta.com](http://rizzetta.com)

**TAB 4**

# Welcome

---



Dear Jennifer,

Thank you for giving us the opportunity to bid on this project. We've put together a proposal for you based on your project requirements. Above, you will see arrows to move to the next or previous page.

After reviewing all of the pages, to accept the agreement and move forward with your project, please press the "**Accept**" button on the top of the screen to sign your name. We have been servicing this area for many years and look forward to working with you on this project.

Sincerely,

Bobby Barton, Owner - Kyle Barton, General Manager

# About Us

---

360 Painting was started in 2005, there are now over 100 locations in the United States. We focus ourselves on these three core values:

- **Quality** – Every 360° Painting location measures its results against exacting and uncompromising quality standards. We distinguish ourselves from other painting companies through our use of premium paints, high-quality finishes, and proven painting methods. Our painters work carefully and meticulously to ensure a smooth, flawless, eye-catching finish on every project.
- **Professionalism** – At 360° Painting, we know how inconvenient it can be to have a stranger painting your home or business. Our painting company is committed to professional and responsive painting services. Our painters will help coordinate and plan your project, will treat your property with the utmost respect, and will ensure your project is completed in a timely manner.
- **Customer Service** – Your satisfaction is our painting company's number one priority. Before laying a single brushstroke, we will make sure that we understand your vision for your home or business, and we will do all that we can to make that vision a reality. We do not consider work complete until you've voiced your full satisfaction.





Before



After







Before



After





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/16/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> John M. Glover Agency Insurance Services P.O. Box 700 Norwalk CT 06852	<b>CONTACT NAME:</b> <b>PHONE (A/C, No, Ext):</b> 203-838-5554 <b>E-MAIL ADDRESS:</b> <b>FAX (A/C, No):</b> 203-857-7848
<b>INSURED</b> Barton Family Investments LLC dba 360 Painting of Kissimmee 8551 Summerville Pl Orlando FL 32819	<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Mesa Underwriters Specialty Ins. Co. <b>INSURER B:</b> Mount Vernon Fire Insurance Company <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>

**COVERAGES****CERTIFICATE NUMBER:** 600567541**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			MP0012014003932	9/12/2022	9/12/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N / A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Business Personal Property			CF2568274	9/12/2022	9/12/2023	Limit \$10,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**CERTIFICATE HOLDER****CANCELLATION**Bobby Barton  
8551 Summerville Pl  
Orlando FL 32819

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

*John O. Follino*

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# Proposal

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## Metallic Surfaces- Pool

NEW COLOR		#COATS
Metallic Surfaces		3
Materials: SW Pro Industrial DTM Acrylic: , SW Pro-cryl Universal Acrylic Primer:		
Prep	N/A	1
METALLIC SURFACES- POOL SUBTOTAL		\$1,370.93
MATERIALS SUBTOTAL		\$203.56
GRAND TOTAL		\$1,425.00

# Agreement

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The parties agree that \$1,425.00 will be paid as follows:

Progress payments may be requested throughout the course of the job, depending on job size and time needed to complete project.

Payments can be made by: Cash, Check, Cashiers Check, or Credit Cards.

**\*Payments by Credit Card will be an additional charge of 3%**

Please take special note of job description. 360 Painting of Kissimmee is not required to perform any projects or tasks not specifically listed.

## Preparation

The following procedures will be applied as necessary to your particular job under normal conditions:

- Dropcloths will be used as needed around the interior to protect surfaces and landscaping
- Scrape to remove loose/peeling paint due to previous paint failure. Sanding will not be done unless specifically noted.
- Caulk cracks in wood trim and along wall/trim interface
- Apply a stain sealing primer to water and tannin wood stains
- Some hardware to be removed and reinstalled based on what makes the most sense on each job. Items like house numbers, attached mailboxes, shutters, and downspouts will be removed and painted behind where reasonable. Gutters and other more permanent fixtures will be painted around on a best-effort basis.
- Work areas will be cleaned-up and debris will be taken away
- Upon completion, left over paint will be labeled and left at the job site

## Coverage

- Apply up to 2 coats (unless noted otherwise) of exterior and interior paint of highest quality to walls, and trim according to proposal.

## Insurance

- We carry Liability insurance and workman's compensation insurance as applicable. See Insurance Page for more information

## Limited Warranty

- 360 Painting of Kissimmee warrants labor and material for a period of two (2) years. If paint failure appears, we will supply labor and materials to correct the condition without cost. This warranty is in lieu of all other warranties, expressed or implied. Our responsibility is limited to correcting the condition as indicated above.
- This warranty excludes, and in no event will 360 Painting of Kissimmee be responsible for consequential or incidental damages caused by accident or abuse, temperature changes, settlement or moisture; i.e., cracks caused by expansion and/or contraction. Cracks will be properly prepared as indicated at time of job, but will not be covered under this warranty.

- Horizontal walking surfaces are excluded from this warranty.
- (Full warranty is on the next page of ebid)

## Work Standard

- All work is to be completed in a workman like manner according to standard practices. Worker/s will remain on job until completion of project. Work site will be cleaned daily and upon project completion. All agreements are contingent upon strikes, accidents, or delays beyond our control.
- Work procedures as per standards of the PDCA (Painting and Decorating Contractors of America) P1-92, P2-92, P3-93, P4-94, P5-94, P7-99 and P6-99.
- The painting contractor will produce a "properly painted surface". A "properly painted surface" is one that is uniform in color and sheen. It is one that is free of foreign material, lumps, skins, sags, holidays, misses, strike-through, or insufficient coverage. It is a surface that is free of drips, spatters, spills, or over-spray which the contractors' workforce causes. Compliance to meeting the criteria of a "properly painted surface" shall be determined when viewed without magnification at a distance of five feet or more under normal lighting conditions and from a normal viewing position.

## Customer Responsibility

Please take specific note of job description.

- Colors must be chosen one (1) week prior to start date. An additional cost will be charged for color changes made after commencement of work.
- Please remove all window and door screens
- Please have fragile or breakable items and electronics moved out of work areas prior to start of project.
- Alarms must be turned off while work is in progress.
- If doors, garage doors, or windows are painted they will need to be left open for a period of time to thoroughly dry.
- Occupants must vacate work area while job is in progress.
- All shrubbery, trees, and stationary plants must be trimmed or moved at least 2 feet from all painted surfaces.
- Projects are quoted according to specifications provided by the customer and documented on the signed proposal before work begins. Changes in the scope of work may incur additional charges.
- **Customer is to be available to meet with foreman on the last day of job**

## Change Orders

- This is only a proposal and your acceptance is subject to our approval in order to make this contract binding.
- If after you agree to this work, you desire any changes of additional work, please contact us as the cost of all revisions must be agreed upon in writing. Workers are instructed not to undertake additional work without authorization.
- Starting date is to be agreed upon verbally. Changes may require additional cost.
- **It is essential that the work area be available to us, free from other trades. As a result of trade interference, 360 Painting of Kissimmee may leave the job and additional charges may be incurred.**
- Due to the concealed conditions of existing wall coverings, it may be impossible to estimate the

labor of removal and preparation necessary to achieve a properly painted or wall papered surface. Under normal conditions wall covering can be removed properly without damage to the surface; however, sometimes the substrate has not been sealed properly or other hidden conditions may exist. Due to these factors, added labor and material cost may become necessary. If these conditions exist, the owner will be notified before further work commences.

## COST

- We propose to furnish material and labor - complete and in accordance with the above specifications for the sum of all as stated above. Individual tasks, if selected, may require additional pricing. Price is valid for thirty (30) days, unless otherwise noted.

## Acceptance of proposal

- You must sign this agreement in order to secure a start date.
- By signing this agreement, I acknowledge that I have read and understand the terms of this proposal.



# Two Year Guarantee

## This Certificate Entitles

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_

360° Painting warrants to the property owner that any painting procedures performed will be free from workmanship defects for a period of 2 years from the date of completion. Any carpentry work performed on removed and reinstalled products are warranted for a period of 6 months.

This workmanship guarantee covers defects due to workmanship only. This guarantee does not cover any settling cracks or acts of God. The guarantee is applicable to all vertical surfaces and non metal painted areas. In accordance with the warranty from the manufacturer issued to the buyer (warranty service) 360° Painting will provide service without charge for a period of 2 years from the date of purchase. Service shall be rendered by 360° Painting between 7:30 am and 3:30 pm on weekdays.

In the event of workmanship defect or product defect, please contact our office by phone or in writing when you first experience a problem. Immediate contact is extremely important and may prevent further damage. Please give a detailed description of the defect, if possible, and ask for the customer service department. The warranty statements contained in this certificate set forth the only express warranties extended by 360° Painting for the workmanship/warranty work. Any extensions made by representative of the company must be in writing.

Authorization: \_\_\_\_\_ Date: \_\_\_\_\_

**The following are some further details about our limited warranty stipulations.**

This limited warranty DOES NOT COVER:

- Work not performed by the Contractor.
- Work for which the Contractor did not supply the paint or other materials.
- Varnished surfaces.
- Surfaces made of, or containing, galvanized metal.
- The cost of paint required to perform the repairs.
- Repairs to the horizontal surfaces or any surfaces that, by virtue of their design, permits moisture to collect. Surfaces include, but are not limited to: decks, railings, stairs, porches, roofs, and wood gutters.
- Exact paint match, as environmental conditions will affect the color and finish of all paints over time.
- Any repairs which are necessitated as a result of a defect in the paint regardless of whether the paint was supplied by the Contractor or the customer.
- Bleeding caused by knots, rust or cedar.
- Cracks in drywall, plaster, or wood.
- Peeling, blistering or chipping where they are caused by:
- Mill-glazing from smooth cedar.
- Ordinary wear and tear.
- Abnormal use or misuse
- Peeling of layers of paint existing prior to the work performed by the Contractor.
- Structural defects.
- Settling or movement.
- Moisture content of the substrate.
- Abrasion, mechanical damage, abrasive cleaning, abuse, or damage resulting from use of chemicals or cleaning agents or exposure to harmful solids, liquids or gases.
- Damage or defects caused in whole or in part by reason of fire, explosion, floods, acts of God, extreme weather conditions, misuse, alterations, abuse, vandalism, negligence, or any other similar causes beyond the control of the Contractor.

Repairs under this limited warranty will be performed only on the specific areas where peeling, blistering or chipping has occurred and only to the level of surface preparation.

For this warranty to be valid, you must:

- Pay the full contract price.
- Retain a copy of the original contract.
- Retain a copy of your cancelled check or other evidence of payment in full.
- Pay for all materials used to perform the repairs.
- Make the property accessible to the Contractor, or his employees, to perform the repairs.

This limited warranty is the only express warranty made by the Contractor and is in lieu of all other warranties, express or implied. This warranty covers only those services provided by the Contractor to the original purchaser named on the front of this contract. In no event shall the Contractor be liable for incidental or consequential damages or damages in excess of the original contract price. This warranty may not be altered or extended for any purpose unless done so in writing in a document executed by all parties to this contract.

This warranty gives you specific legal rights. Some jurisdictions do not allow limitations on how long an implied warranty lasts, so the above limitation may not apply to you. Some jurisdictions do not allow the exclusion or limitation of incidental or consequential damages, so the above limitations or exclusions may not apply to you.

For warranty services, you should contact your Contractor to schedule an inspection of your property by calling 360° Painting at 866.99.PAINT.



# Signatures

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Company Authorized Signature

Print Name \_\_\_\_\_

Sign \_\_\_\_\_ Date \_\_\_\_\_

---

Client Authorized Signature

Print Name \_\_\_\_\_

Sign \_\_\_\_\_ Date \_\_\_\_\_

---

# ESTIMATE



## Prepared For

Town Of Kindred CDD  
1450 Diamond Loop  
Kindred, FL 34774  
(407) 433-8450

## HP Home Maintenance Solutions LLC

2812 Shelburne Way  
Saint Cloud , Florida 34772  
Phone: (407) 412-3731  
Email: hphomemaintenancesolutions@gmail.com  
Web: Www.hphomemaintenancesolutions.com

Estimate # 84  
Date 10/29/2023

Description	Total
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Pool kids amenities	\$950.00
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Lower water to pool, to paint kids splash areas with special paint to prevent chemical Fading.  
Labor and materials included.



<b>Subtotal</b>	\$950.00
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<b>Total</b>	<b>\$950.00</b>
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## Notes:

Know what over time this is required to keep color bright. Paint has no warranty from Fading.

By signing this document, the customer agrees to the services and conditions outlined in this document.

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Town Of Kindred CDD

**TAB 5**

Afternoon Brian,

My initial response is going to be that I'm cautiously optimistic that the Hydrilla treatment that we did on September 26, two weeks ago today, is working and it is causing the algae to kick off.

Here's the deal with that part of the subdivision. We have been maintaining those ponds ever since there was sod around them. The developer didn't want to include Hydrilla treatments so we only maintain grasses and brush species around those ponds. By the way, the treatment we did two weeks ago was on us. That treatment alone was just shy of \$1000 in chemicals. That's two months worth of service on that account. Doesn't take long to go in the red that way. In fact it's been quite some time since we've made any money on phase 1.

Knowing that no one likes to pay extra for anything we always try to give a little where we can and sometimes that's fine. We have a couple issues going on here. First of all, these ponds are big and deep. The problem with that is that we treat the entire volume of the water volume which is huge on that pond. Secondly, this strain of Hydrilla is Floridone resistant. Floridone is the active ingredient in a chemical that we use to treat Hydrilla most of the time. The substitutes for treating Floridone resistant Hydrilla are very expensive.

Steve has been visiting with Byron Brown have been discussing this issue. Our chemical rep is suggesting we use a product called Airstream. The chemicals to treat that pond alone are \$5500. That is chemical cost plus tax only. When you add treating the 4 acre pond, adjacent to this one, the cost goes to \$7500.

We are cautiously optimistic that the Airstream treatment we are suggesting just above will last over one year. We would be more than happy to add a Hydrilla maintenance to our current contract however that would raise the annual cost about \$800 per month for phase 1 alone.

Please let me know your thoughts.

Hope you are well,

Bill Snively  
AWM, Inc.  
863-412-1919

**TAB 6**

Released by Nick Blackwood on Oct 7, 2023

Released



9401 Corkscrew Palms Cir Ste 300 • Estero, FL 33928-6275 • Phone: (239) 292-3102

Jason Torres  
Cell: (973) 220-4739

Job Address:  
1450 Diamond Loop Drive  
Kissimmee, FL 34744

Print Date: 11-29-2023

## Proposal for Town of Kindred - Tennis to Basketball Conversion



License: CBC1263668

**Mor Sports Is Proud To Be The Official Court Builder Of The US Open Pickleball Championship**

*Many thanks for your inquiry and please find below our quotation for your project.*

*We are delighted to be invited to quote your works and please be assured that we have put together our most competitive quotation for the works. Whilst compiling our quotation, we have worked with our suppliers to provide you our most competitive quotation, hopefully we are within your budget.*

*We have ensured that our quotation reflects our company core values of "Quality by Design" "Valued Engineering" and our Client Mission Statement of "Right First Time on Time". These drivers are the cornerstone of all our projects.*

*As we stated, we understand that quality is a major factor for our clients, choosing the Mor Sports Group quality is assured. We can demonstrate that we are a proven, reliable and competent Certified Building Contractor who are proud members of the American Sports Builder Association. We are proud to be the Court Building Contractor of choice for the US Open Pickleball Championship in Naples. At the US Open location we have either constructed or surfaced all the 60+ tournament pickleball courts. Details of this project and numerous other projects can be found attached in the work reference document attached for your attention. Please feel free to use this document for references and take time to speak with our existing clients.*

*Finally, please take the time to review our detailed quotation. If there are any questions, changes, amendments or budgetary requirements that you require please do not hesitate to contact us.*

Matt Morton  
CEO / President  
The Mor Sports Group



**Tennis to Basketball Conversion Project****Resurface 1 Basketball Court**

Mobilize to site

Attempt to patch any areas holding water with court patch binder

*Key Note - Mor Sports will not guarantee that all water will be removed to the Basketball Courts, bases have settled and no longer have the correct level of fall as specified by the ASBA*

Patch cracks using court patch binder

*Key Note - Mor Sports will not guarantee that cracks will not re-open and new cracks will not appear*

Install 1 layer of acrylic resurfacer to entire basketball court

install 2 layers of color to entire basketball court, *client to specify what color required on this proposal*

Install 2 layers of color to center circle and keys of basketball court, *client to specify what color required on this proposal*

Install line tapes, seal tapes using line sealer

Install 1 layer of white acrylic line paint

Clear site and demobilize

*Key Note - Client to provide location for Mor Sports material storage for the duration of the project, Mor Sports will keep storage area safe and secure using caution cones & or tap*

## Convert Tennis Court Surface to Basketball Court

Items	Description	Price
Resurface Basketball Court	Install Court Patch Binder, Install 1 Layer of Acrylic Resurfacer, Install 2 Layer of Acrylic Color , Install White Playing Court Lines	\$12,096.00

**Convert Tennis Court Surface to Basketball Court Total:**

**\$12,096.00**

## Adjustable Basketball Post Installation

Dig Out Foundations to Manufacturers Specifications , Install Anchor Bolts In Concrete Foundations, Install Adjustable Basketball Post - 60 Inch tempered glass Backboard , Regulation Basketball Square on Backboard, Adjusts From 7.5' to 10' - Quantity 2

Specs below:

This in-ground hoop features a large tempered glass backboard, two-piece pole, and pre-assembled pro-style flex rim for a strong and durable basketball system. Featuring new lower board arms and pole lock technology, the Ignite hoop offers increased strength and stability during aggressive play. With corrosion protection the Ignite hoop holds up to the weather and the intense pick-up game PREMIER IN-GROUND HOOP

- 60" tempered glass backboard with regulation-sized basketball shooting square
- Upgraded lower board arms and pole lock technology for increased strength and stability
- All-steel precise height adjustment easily adjusts to accommodate playing of varying sizes
- Height adjusts from 7.5' to 10'
- Rock-solid anchor mounting offers the strength of concrete
- Easy leveling
- Powder-coated steel pole for ultimate UV protection
- corrosion resistance pole
- All hardware is zinc-coated to resist corrosion to withstand weather and intense play

**Adjustable Basketball Post Installation Total:**

**\$8,324.00**

**Key Note**

Client to provide access to clean potable water connection in close proximity to the work zone

Client to provide access to restroom facilities, if no facilities available Mor Sports to provide portable facility at additional cost to the client

The contract price has been calculated based on current price for the components and building materials. The market for building materials at the moment is considered volatile, sudden price increases outside of Mor Sports control may occur  
Mor Sports will continue to use its best effort to obtain the lowest price from our suppliers, however should there be a sudden increase in price on the specified items in this quotation after the execution of this contract, the client agrees to pay the cost increase to Mor Sports  
Any claim by Mor Sports of cost increase will involve written notice delivered by Mor Sports to the client, stating the increase cost / materials in question and the source supply, supported by evidence.

**Payment Terms Agreement**

- **Electronic Signature Required to Secure Quotation Price & Quantities**
- **Quotations Valid For 30 Days Only**
- **25 % Deposit Required - Work Will Not Be Scheduled Until Deposit Payment Received**
- **95% of Contract Price to be Received by Mor Sports Prior to Installation of Playing Lines**
- **Walk Through With Mor Sports Management Must be Completed With Authorized Client Representative Prior to Nets & Post Installation**
- **Authorized Client Representative to Sign Mor Sports Completion Sheet at Walk Through**
- **5% Late Fee Will Occur After 30 Days If Final Payment Not Received**
- **Signing of This Quotation Confirms Acceptance of Mor Sports Payment Terms**

Upon Acceptance of this proposal Mor Sports Management Program (Buildertrend) will issue an owner activation prompt, please accept this response. It may be found in your spam email box. This owners account will allow you access to all scheduling , invoices, daily log progress reports, photos and videos can be accessed to keep you in constant communication with Mor Sports and the project. To access your owner account enter your email address as your username then enter your own password into the password section. Remember you password for access to this project and future projects.

**We Look Forward To Working With You**

**Matthew Morton**

**CEO**

**Mor Sports Group Inc**

I confirm that my action here represents my electronic signature and is binding.

**Signature:**

**Date:**

**Print Name:**



# ESTIMATE

Estimate #4788

Date: October 16, 2023


1742 S. Woodland Blvd., Ste. 217  
 Deland, FL 32720

Terms: 50% deposit  
 Balance upon completion

Name/Address/Phone

Kendred  
 1450 Diamond Loop  
 Kissimmee, FL  
 Attn: Jason  
 Email: jaytcdbd@gmail.com

Note: Estimate is valid for 30 days

Job Description	Unit Price	Total
Convert Tennis Court to Basketball Court: <ul style="list-style-type: none"> <li>Remove existing tennis posts and fill holes</li> <li>Install two (2) commercial grade gooseneck basketball posts with aluminum backboard and net *</li> <li>machine sand surface</li> <li>patch cracks</li> <li>apply one coat of acrylic resurface</li> <li>apply two coats of acrylic color</li> <li>line court to regulation specifications</li> </ul>		\$ 14,000.00
Basketball Systems: <ul style="list-style-type: none"> <li>4-1/2" poles with 4' offset</li> <li>Galvanized steel, schedule 40 with direct mount welded to gooseneck</li> <li>Two 1-5/16" steel braces</li> <li>Aluminum fan backboard – 56" x 36"</li> <li>Single rim goal with nylon nets</li> <li>Safety cushion around poles</li> </ul>		
One year warranty and materials and workmanship		





7011 Wilson Rd.  
West Palm Beach FL 33413  
561-964-2001 | Fax: 561-964-5009  
[www.sportsurfaces.com](http://www.sportsurfaces.com)

## PROPOSAL/AGREEMENT

October 23, 2023

**Kindred CDD**  
1450 Diamond Loop Drive  
Kissimmee FL 34744

Agreement made between Sports Surfaces LLC. hereinafter called the Contractor and Kindred CDD, hereinafter called the Customer for the conversion of (1) tennis court to (1) basketball court with respect to the following terms and specifications:

### **DEMO / REMOVAL**

The Contractor will remove existing tennis net posts and repair damaged asphalt.

### **SURFACING OF BASKETBALL COURT**

Court Size: 60' x 120' -Basketball hoops to accommodate 50' x 94' Basketball Court

The Contractor will pressure clean and power blow court(s) as necessary to remove loose dirt, mildew and oil.

The Contractor will patch 175 square feet of depressions greater than 1/16" after 1 hour drying time in sunlight, grind down any ridges as necessary. Up to 15 gallons of patching material included.

The Contractor will install fiberglass mesh membrane over entire court area to repair excessive cracking.

(2) Coat of Acrylic Resurfacer over entire court area to fill voids and provide smooth surface.

(2) Coats of Color Concentrate (two-tone). To provide in depth color over court surface. Color Choice \_\_\_\_\_

<https://sportsurfaces.com/design/surface-color-selector/>

The Contractor will locate, mark, and paint playing lines in accordance with high school regulations using white textured heavy bodied acrylic latex paint.

### **EQUIPMENT**

See options on page 2

### **FEE**

The Contractor agrees to provide tools, materials, labor, supervision and insurance to complete the above work for a sum of **ELEVEN THOUSAND NINE HUNDRED US DOLLARS (\$ 11,900.00)**

\*All prices are in US Dollars. Prices are subject to change after fourteen (14) days. Our bid prices are based upon you providing adequate access and storage areas.



7011 Wilson Rd.  
West Palm Beach Fl. 33413  
561-964-2001 1 Fax: 561-964-5009  
www.sportsurfaces.com

October 23, 2023

**Kindred CDD**

1450 Diamond Loop Drive  
Kissimmee FL 34744

**OPTIONAL – PLEASE INITIAL TO ORDER**

**Waste Removal:** Customer will provide dumpster for waste removal or agrees hereby to be billed for waste removal fees. Average Price per dumpster \$ 600-\$1,000.00 depending on location/service provider.

Dumpster provided by customer \_\_\_\_\_ Dumpster provided by Sport Surfaces \_\_\_\_\_

**Color Choice Additional Coating:** Light Colors and Red will need a 3<sup>rd</sup> Coat. ADD \$ 1,600.00 \_\_\_\_\_

Only applies to red and light colors. Most colors do not need additional coating.

**Basketball Equipment Options:**

The contractor will supply and install (2) attack select adjustable height basketball system with 36"x60" acrylic backboard and rim ADD \$ 9,000.00 \_\_\_\_\_

The contractor will supply and install (2) fixed height or adjustable basketball system with NBA 42"x72" tempered glass backboard and rim ADD \$10,400.00 \_\_\_\_\_

The contractor will supply and install (2) jam select adjustable height basketball system with 36"x60" acrylic backboard and rim ADD \$ 7,900.00 \_\_\_\_\_

The Contractor will install (2) Gooseneck 4.5" O.D. fixed height pole with fan shaped aluminum backboard and rim. ADD \$ 7,000.00 \_\_\_\_\_

**Pickleball Lines:** The Contractor will add lines for (1) pickleball court per USPA

ADD \$ 650.00 \_\_\_\_\_ Quantity \_\_\_\_\_

**Portable Pickleball Net Posts:**

The Contractor will supply and assemble (1) Deluxe Portable Pickleball Net Post and Net system with wheels.

ADD \$ 990.00 \_\_\_\_\_ Quantity \_\_\_\_\_



7011 Wilson Rd.  
West Palm Beach Fl. 33413  
561-964-2001 | Fax: 561-964-5009  
[www.sportsurfaces.com](http://www.sportsurfaces.com)

October 23, 2023

**Kindred CDD**

1450 Diamond Loop Drive  
Kissimmee FL 34744

**PROVISIONS:**

The Customer agrees to pay 50% due upon acceptance of proposal  
The Customer agrees to pay 25% due upon commencement/material delivery

**GUARANTEE**

The Contractor guarantees all work against defects in workmanship or materials for a **period of (2) years** from date of completion. This guarantee excludes Normal wear and tear, physical abuse or neglect and any other conditions beyond the contractor's control, such as sub-base settling, structural cracks, asphalt shrinkage cracks, hydrostatic pressure or water vapor pressure bubbles, intrusion of weeds or grass, etc. Sub-base settling may cause new puddles to form on the surface which would not be covered under the warranty. Proper tennis shoes must be worn on court. Some sneakers, street shoes, dark soled shoes, skateboards, roller blades, etc. will scuff and damage surface. Guarantee shall become void upon owner's failure to adhere and comply with the payment schedule.

**TERMS & CONDITIONS**

CUSTOMER AGREES THAT BY SIGNING THE BELOW CONTRACT THEY AGREE TO ABIDE BY OUR TERMS AND CONDITIONS WHICH CAN BE FOUND BY CLICKING THIS LINK OR CUTTING AND PASTING THIS LINK ONTO THEIR BROWSER: <https://sportsurfaces.com/terms-and-conditions/>

Respectfully submitted by: **Nick Chavez-** Sport Surfaces LLC.





7011 Wilson Rd.  
West Palm Beach Fl. 33413  
561-964-2001 1 Fax: 561-964-5009  
[www.sportsurfaces.com](http://www.sportsurfaces.com)

Proposal accepted by: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

**TAB 7**



## Proposal #66243

Date: 11/17/2023

PO #

Randy Preston

Customer:

Property:

Town of Kindred  
1450 Diamond Loop Dr  
Kissimmee, FL 32738

## Red canyon and Silverato flats project

Remove grasses in the middle island and install Carissa Hollys.

Default Group

**\$5,565.00**

Items	Quantity	Unit	Price/Unit	Price
<b>Property Improvements</b>				
Demo/ Site Prep	16.00	Hr	\$55.00	\$880.00
Debris Removal	1.00	Hr	\$100.00	\$100.00
Holly Carrisa - 3g Plant Installed - GCS	300.00	3g	\$14.00	\$4,200.00
Mini pine bark	7.00	cuyd	\$55.00	\$385.00
<b>PROJECT TOTAL:</b>				<b>\$5,565.00</b>

By

A handwritten signature in black ink, appearing to read "Randy Preston", written over a horizontal line.

Randy Preston

Date

11/17/2023

United Land Services

By

\_\_\_\_\_

Date

\_\_\_\_\_

Town of Kindred

**TAB 8**



## Cascade Fountains

A Division of Fountain Design Group

7628 NW 6th Ave, Boca Raton FL, 333487

(561)994-3939

[jeannie@cascadefountains.com](mailto:jeannie@cascadefountains.com)

## Repair Quote

Date: 20-Sep-2023 11:14 AM

Quote #: 1859

### KINDRED HOA

c/o ARTEMIS LIFESTYLES 1450 DIAMOND LOOP

DRIVE

KINDRED, 34744

Florida, United States

**Scope of work:** Our Service Technician has advised that the 10hp motor on the fountain behind 1727 Ranger Highland Road has failed. We will need to install a new 10hp, 230v, 1ph motor on the fountain.

**Notes:** \*The new motor will be warranted for one year from the date of installation.

Quantity	Description	Unit Price (\$)	GST Rate (\$)	Sub Total (\$)
1.00	10hp 230v 1ph Motor Replacement	3,577.00	0.00	3,577.00
Sub Total:				<b>\$ 3,577.00</b>
Tax Rate Amount:				\$ 0.00
Quote Total (Tax Rate Incl.):				<b>\$ 3,577.00</b>

Respectfully Submitted by,  
***Fountain Design Group***

Acceptance of Proposal: The above price, specifications, and conditions are satisfactory and are hereby accepted. Fountain Design Group, Inc. is authorized to complete the work as specified.

\_\_\_\_\_  
**Signature:**

\_\_\_\_\_  
**Date of Acceptance**

**Conditions:** All work is to be completed in a workmanlike manner. Any alteration from specifications involving extra costs will be executed only upon written approval from the client, and will become an additional charge from the approved proposal amount.



# Estimate

Fountain Kings Inc.  
13514 Blue Sunfish Ct,  
Riverview, FL 33569

**DATE:** October 23, 2023  
**EXPIRES:** 1/21/2024

**Customer Name: Town of Kindred CDD**

**Contact Name: Brian Mendes**

407.472.2471 Ext.: 4404

Address:

1727 Ranger  
Highland Road  
Kissimmee, FL 34744

10hp Fountain Repair at 1727 Ranger Rd	Amount:
325 Feet of 4/3 Submersible cable with ground.	\$2,533.56
325 Feet of 10/3 Submersible cable with ground.	\$933.90
4 - 3M Resin Splice kits.	\$840.00
Labor	\$880.00
Shipping / Freight	\$58.00
Pull Fountain to shore and replace motor and light cable. Splice new cable to the motor and new cable to lights at the fountain side using a waterproof epoxy splice kit. Reposition fountain to original location. Splice new cable to electrical junction box on shore for the motor and light cable. Clean and flush display. Test all circuits. Fountain repair comes with a one year limited warranty on parts and labor.	
<b>TOTAL</b>	<b>\$5,187.46</b>

This is not a bill, all estimates are subject to tax and shipping charges. Payment of 50% due at signing, remaining 50% due within 30 days from time of repair completion.

If you have any questions call or email, Fountain Kings Inc. 813-833-8610  
[Kyle.Roehm@FountainKings.com](mailto:Kyle.Roehm@FountainKings.com)

**THANK YOU FOR YOUR BUSINESS!**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

\*This document may contain trade secrets pertaining to "Fountain Kings Inc". Sharing this document with outside parties may be unlawful without approval from "Fountain Kings Inc."

**TAB 9**



## ESTIMATE

Dehlinger Construction, LLC.  
157 E Lake Brantley Dr  
Longwood, FL 32779  
(407) 636-9322

**Sales Representative**  
Charles Dehlinger  
charles@dehlinger.com



**Brian Mendes**  
**Job #23-5429 - Town of Kindred - Bench**  
**800 North Magnolia Avenue,**  
**Suite 1000**  
**Clermont, FL 34714**

<b>Estimate #</b>	3558
<b>Date</b>	11/7/2023

Description	Amount
<p>SCOPE OF WORK:</p> <p>***Due to the fluctuating materials costs and labor increases, the prices within this proposal are subject to change after 10 days of the listed proposal date. After which the proposal will need to be re-quoted before the any work can commence***</p> <p>***Bench Concrete Pad***</p> <ul style="list-style-type: none"> <li>- Demo &amp; remove any damaged concrete sections.</li> <li>- Form &amp; place new 3000PSI fibermesh concrete at the above listed areas to incorporate a bench.</li> </ul> <p>***NO additional repairs to ANY other existing broken sidewalks are included! If more repairs are needed, a CO will be issued for the change in scope prior to the commencement of ALL additional areas***</p> <ul style="list-style-type: none"> <li>- Removal of all construction debris</li> </ul> <p>***Although Dehlinger will take precautionary steps to prevent damages to the existing sidewalks at &amp; around the work areas. Dehlinger is not responsible for any damages, or repairs to the existing unrepaired sidewalks located at &amp; around the above listed locations***</p> <p>***Although Dehlinger will take precautionary steps to prevent damages to any underground utilities, Dehlinger is NOT responsible for any repairs to ANYTHING located under the sidewalks at &amp; around the work areas***</p> <p>***Dehlinger will use cones &amp; caution tape while working on these areas***</p> <p>***Dehlinger requires the use of on site water &amp; this is to be made accessible by the management company***</p> <p>***Dehlinger will require the use of a designated work area &amp; dumpster storage located as close as possible to the work site***</p> <p>Inclusions:</p> <ul style="list-style-type: none"> <li>- Labor and materials to complete the above listed scope of work</li> </ul> <p>Excluded:</p> <ul style="list-style-type: none"> <li>- Permits and fees</li> <li>- Electrical</li> <li>- Plumbing</li> <li>- Locates</li> <li>- Engineering</li> <li>- Compaction and or testing</li> <li>- Concrete (outside of the scope)</li> <li>- Nights and weekend work hours</li> </ul> <p>Payment Schedule:</p> <ul style="list-style-type: none"> <li>- 50% Mobilization deposit collected to order materials and mobilize labor</li> <li>- Balance due at completion</li> </ul>	\$3,150.00

<b>Sub Total</b>	\$3,150.00
<b>Total</b>	\$3,150.00

---

**S P E C I A L   I N S T R U C T I O N S**

## TERMS & CONDITIONS

### I. GENERAL CONDITIONS to this Contract, are as follows:

1. **Construction Schedule:**
  - a. **Commencement:** Contractor shall commence construction within ten days of issuance of all documents required for the performance of the Scope of Work ("Commencement").
  - b. **Completion:** Contractor shall make a good-faith effort to complete the Scope of Work within 45 days of Commencement ("Construction Period"); however, Owner accepts deviation from the Construction Period as a risk of the construction process.
  - c. **Occupancy:** Owner shall not direct work to be performed or place personal property in the work area until the Project is complete.
2. **Standards of Performance / Patching & Matching:**
  - a. **Standard of Performance:** Contractor will professionally perform the Scope of Work, according to standard trade practice, and in compliance with the FL Building Code.
  - b. **Nonmaterial Adjustments:** Owner (i) understands that it is often necessary to make nonmaterial adjustments to the layout, structure, and dimensions of the Scope of Work, which do not substantially affect the value or appearance of the Project, and (ii) accepts Contractor's prompt and reasonable notice of occurrence of the same - as a risk of the construction process.
  - c. **Textures & Finishes:** Certain products, finishes, or textures may slightly differ from samples or photographs; whereas, Owner accepts such variation as a risk of the construction process.
  - d. **Patching & Matching:** Contractor will use its best efforts to match existing surfaces, textures, and finishes; however, Owner accepts (minor) variations of the same as a risk of the construction process.
  - e. **Non-specified Materials:** Any detail, item, product, finish, or location of such, not specified on the Plans/Specs, will be left up to the discretion of the Contractor. Non-specified materials shall be of builder's grade and quality.
3. **Change Orders:** Should Owner, design professional, Project Exclusion, Assumption, unforeseen condition, code, or public agency mandate any modification of, or addition to the Scope of Work, such determination to be construed at the sole discretion of Contractor, all costs to perform the additional work shall be added to the Contract Sum as a change order ("Change Order"). Change Orders shall be reduced to writing; whereas, Contractor reserves the right to withhold further performance of the Scope of Work until each/all Change Orders are executed.  
**\*While Contractor shall exercise due diligence to identify all conditions affecting the Scope of Work before Contract execution, certain unknown/unforeseen circumstances are inherent to construction; whereas, Owner accepts such risks of the construction process.\***
4. **Owner's Obligations:**
  - a. **Access:** Owner shall (i) remove its personal property/furnishings from all work areas, and (ii) provide Contractor reasonable and adequate access to perform the Scope of Work. Contractor shall not be held liable for damage to the Owner's personal property/furnishings that are not removed from the work areas as set forth above.
  - b. **Requests for Information:** Owner shall reply to Contractor's request(s) for information and/or product selection(s) within FIVE business days of delivery of Contractor's request ("RFI"). In the event Owner fails to respond to Contractor's RFI's as set forth above, Contractor shall have the option of (i) suspending further performance on the job, or (ii) performing the selection in the Owner's place.
5. **Contractor's Obligations:**
  - a. **Insurance:** Contractor and its vendors shall maintain general liability insurance, comply with the workers' compensation laws of this state, and furnish evidence thereof upon request.
  - b. **Waivers:** Contractor shall provide conditional lien waivers in exchange for payment disbursements and a Contractor's final payment affidavit upon request.
6. **Safety / Owner's Access to Jobsite:**
  - a. To comply with OSHA safety regulations, Owner and its agents agree to (i) coordinate all work area visits through the Contractor, and (ii) wear personal protective equipment as required by the Contractor.
  - b. To maintain Project hierarchy, management, and certain confidentiality, Owner agrees to direct all communications to Contractor's designated representative only and shall refrain from communicating to Contractor's employees, project vendors, building inspectors, and other job site personnel.
7. **Remedies:**
  - a. **Punch Items:** Owner shall provide Contractor detailed, specific written notice of any alleged punch item/defective work within ten (10) days of Contractor's notification the Scope of Work is complete ("Punch Item"); whereas, Contractor shall resolve the Punch Item within FIVE business days of Delivery of the same. Owner and Contractor mutually agree to the decisions and actions to determine punch items being final, and binding, and (ii) **UNDER NO CIRCUMSTANCES SHALL OWNER WITHHOLD PAYMENT(S) DUE TO CONTRACTOR**
  - b. **Owner's Default In Payment:** In the event of Owner's delay or default in payment, Contractor shall have the right to (i) cease work and remain idle, (ii) place a stop work order on all permits, (iii) remove all stored materials, (iv) secure the project to prevent theft/unauthorized work; whereas, Owner agrees that: (iv) any delinquent Progress Payment shall be subject to a 1.5% per month late fee, and (v) all attorney's fees, expenses, and other costs incurred by Contractor pursuant to Owner's delay or default in payment shall be borne by Owner (including, but not limited to, damages incident to unpaid Project vendors).
  - c. **Jury Waiver:** Any dispute arising out of this Contract shall be settled by civil bench trial in the county of Contract execution; whereas, all parties waive the right to trial by jury.
  - d. **Waiver of Incidental / Consequential Damages:** Except for Contractor's remedies outlined, Owner and Contractor waive all incidental and consequential damages arising out of or relating to this Contract (for purposes of example only: damages for delay, loss of rent, and the like).
8. **Warranty / Disclaimers:**
  - a. **Warranty:**
    - i. **Workmanship:** Contractor shall provide a 2-year warranty against defective workmanship (commencing at the date of Completion).
    - ii. **Materials & Equipment:** Contractor neither provides nor makes warranty for materials, equipment, or furnishings; whereas, any and all manufacturer's warranties for the same shall be provided to the Owner.
  - b. **EXCLUSION OF IMPLIED WARRANTIES: ALL IMPLIED WARRANTIES CONCERNING THE COMPLETION OF THE SCOPE OF WORK HEREUNDER, ARE HEREBY DISCLAIMED, TO THE EXTENT PERMITTED BY LAW, INCLUDING, BUT NOT LIMITED TO, HABITABILITY, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE, WHETHER IMPLIED OR ARISING BY OPERATION OF LAW, COURSE OF DEALING, CUSTOM, AND PRACTICE, OR OTHERWISE. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF.**
  - c. **Owner's Maintenance:** Contractor will deliver a Project professionally performed in accordance with standard trade practice; however, Owner's maintenance obligations to condition or dehumidify the living space, clean & maintain caulked/painted surfaces, establish equipment and landscape service contracts, and the like begins at Project completion. The Contractor has no liability for mold and other damages resulting from improper maintenance.
9. **Force Majeure:** The Contractor shall not be responsible for any delays or damage caused by the Owner or Owner's agent, acts of God, earth settlement, or other causes beyond the reasonable control of the Contractor.
10. **Miscellaneous:**
  - a. **Severability:** If any term or provision of this Contract is illegal, invalid or unenforceable for any reason whatsoever, such term shall be revised by the minimum amount to render such term or provision to be legal, valid and enforceable. If no such revision is possible, then such term or provision shall be deemed stricken, and shall not affect the validity of the remainder of the Contract.
  - b. **Amendment:** Handwritten changes to this Contract that are mutually agreed to by as evidenced by dated signatures by Owner and Contractor shall control.
  - c. **Survival / Assignment:** This Contract is binding on both parties and shall inure to the benefit of their respective heirs, representatives, successors, and permitted assigns. This Contract shall not be assigned without the written consent of both parties.
  - d. **Notices/Delivery:** Any written notice required or contemplated under this Contract may be delivered via hand service, U.S. Mail - Return Receipt Requested, a commercial courier with proof of delivery, or electronic service (text / email) effective upon recipient's confirmation of delivery ("Delivery"). Delivery by or electronic service (text / email) is deemed confirmed when provided to the recipient's known address for receiving email or text.

\*In the event of Owner's delay or default in payment, Contractor shall have the right to (i) cease work and remain idle, (ii) place a stop-work order on all permits, (iii) remove all stored materials, (iv) secure the project to prevent theft/unauthorized work; whereas, Owner agrees that: (iv) any delinquent Progress Payment shall be subject to a 1.5% per month late fee, and (v) all attorney's fees, expenses, and other costs incurred by Contractor pursuant to Owner's delay or default in payment shall be borne by Owner (including, but not limited to, damages incident to unpaid Project vendors).

### FLORIDA HOMEOWNERS' CONSTRUCTION RECOVERY FUND

PAYMENT, UP TO A LIMITED AMOUNT, MAY BE AVAILABLE FROM THE HOMEOWNERS' CONSTRUCTION RECOVERY FUND IF YOU LOSE MONEY ON A PROJECT PERFORMED UNDER CONTRACT, WHERE THE LOSS RESULTS FROM SPECIFIC VIOLATIONS OF FLORIDA LAW BY A LICENSED CONTRACTOR. FOR INFORMATION ABOUT THE RECOVERY FUND AND FILING A CLAIM, CONTACT THE FLORIDA CONSTRUCTION INDUSTRY AND LICENSING BOARD AT THE TELEPHONE NUMBER AND ADDRESS: 2601 BLAIR STONE ROAD, TALLAHASSEE, FLORIDA - 32399-1027 - TELEPHONE: 850-487-1395 - WEBSITE: [WWW.MYFLORIDALICENSE.COM](http://WWW.MYFLORIDALICENSE.COM)

ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001-713.37, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND SERVICES AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. THIS CLAIM IS KNOWN AS A CONSTRUCTION LIEN. IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUB-SUBCONTRACTORS, OR MATERIAL SUPPLIERS, THOSE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE ALREADY PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A SUBCONTRACTOR MAY HAVE FAILED TO PAY. TO PROTECT YOURSELF, YOU SHOULD STIPULATE IN THIS CONTRACT THAT BEFORE ANY PAYMENT IS MADE, YOUR CONTRACTOR IS REQUIRED TO PROVIDE YOU WITH A WRITTEN RELEASE OF LIEN FROM ANY PERSON OR COMPANY THAT HAS PROVIDED TO YOU A "NOTICE TO OWNER." FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX, AND IT IS RECOMMENDED THAT YOU CONSULT AN ATTORNEY.

\*In the event of Owner's delay or default in payment, Contractor shall have the right to (i) cease work and remain idle, (ii) place a stop-work order on all permits, (iii) remove all stored materials, (iv) secure the project to prevent theft/unauthorized work; whereas, Owner agrees that: (iv) any delinquent Progress Payment shall be subject to a 1.5% per month late fee, and (v) all attorney's fees, expenses, and other costs incurred by Contractor pursuant to Owner's delay or default in payment shall be borne by Owner (including, but not limited to, damages incident to unpaid Project vendors).

Thank you for your business!  
407-636-9322 | [info@dehlinger.com](mailto:info@dehlinger.com) | [www.dehlinger.com](http://www.dehlinger.com)  
Dehlinger is a licensed General, Residential, & Roofing Contractor  
#CGC1508013 | #CRC1331934 | #CCC1332558 | #CCC1331442



**TAB 10**



## The Town of Kindred Community Development District

### **Pool 1 ADA Lifts Replacement & Repair Options**

Prepared For: Ashley Sorto, Lifestyles Director, The Town of Kindred Community Development District

Prepared By: Tatiana Vales, Customer Care Florida Lead, One Stop Pool Pros, Inc.

Date Presented: Sep 1, 2022

Proposal No: P7RPG-REZ4X-P2PZI-RMZRU

# The Town of Kindred Community Development District

## Pool 1 ADA Lifts Replacement & Repair Options

Proposal No P7RPG-REZ4X-P2PZI-RMZRU Presented Sep 1, 2022

Dear Ms. Sorto,

We would like to recommend the following for the replacement and/or troubleshooting of (2) ADA Chair Lift at The Town of Kindred Community Development District.

**We highly recommend this be replaced as soon as possible to ensure compliance with the department of health, as well as the American's with Disabilities Act requirements.**

We recommend the following:



Pool 1 ADA Lifts Replacement & Repair Options	Price	INITIAL APPROVAL
<p><b>OPTION #1 - REPLACEMENT</b></p> <p>Replacement of the existing and failed ADA Chair lifts with (2) hydraulic ADA lifts and will bring the new chair lifts online. Includes all materials, labor and freight.</p> <p><u><i>This is a special order item with an approximate lead time of two (3-4) weeks upon approval and order placement. Special order items are non-returnable and non-refundable.</i></u></p> <p><b><i>This equipment must be present and operational at all times as per Department of Health requirements. This should be repaired and/or replaced immediately to avoid citation or closure due to non-compliance.</i></b></p>	18,345.00	_____
<p><b>OPTION #2 - TROUBLESHOOTING FOR REPAIR</b></p> <p>We will troubleshoot existing lifts with new (2) remotes, (2) battery boxes and (2) chargers and report back our findings/ repair recommendation(s).</p> <p><u><i>This includes special order items with an approximate lead time of two (5-7) business days upon approval and order placement. Special order items are non-returnable and non-refundable.</i></u></p> <p><b><i>*Please note this proposal includes part replacement for diagnostic purpose. A separate proposal will be submitted with our findings/ repair recommendations following the completion of this inspection.</i></b></p>	4,275.00	_____

## WARRANTY

Option #1 - The new ADA chair lift is accompanied by two (2) years limited warranty.

## INCLUSIONS, EXCLUSIONS & REQUIREMENTS

### Inclusions:

- All material and labor as specified

### Exclusions:

- Permits. This proposal does not cover the cost of permitting if required by the County or other official office. If applicable, One Stop Pool Pros, Inc will obtain appropriate permits on behalf of The Town of Kindred Community Development District and will invoice prior the start of work. Each body of water requires separate permits. Each city has different requirements and costs. Payment for permits will be required prior to commencement of work.

- **Changes Orders to Original Scope:** Changes to originally approved scope of work as required or requested will be submitted to the Board in the form of a Change Order document. Prior to work being performed, approval must be provided via signature of both Owner or Owner's Representative and One Stop Pool Pros, Inc. as to associated revision or addition to original scope.
- Unforeseen issues with electrical, lighting and/or plumbing.
- Delays or damages due to weather, restrictions/inspection schedules, strikes, soil or sub-soil conditions or other causes beyond contractor's reasonable control.

## GENERAL

All work areas will be properly marked for safety and convenience of the guests and staff. All material is guaranteed to be as specified. All work to be completed in a substantial workman-like manner according to specification submitted, per standard practices. Any alteration or deviation from the above specification involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond contractor's control. Property will carry fire, liability and other necessary insurance. One Stop Pool Pros, Inc. is covered with a general liability policy and all employees are covered with workers compensation insurance.

## PRICING

Pricing is valid for (30) days from the date of this proposal.

Due to material pricing and availability, One Stop Pool Pros, Inc may opt to re-quote part of this proposal scope should approval extend past (30) days.

Changes Orders are due and payable immediately upon completion of approved work and submission of invoicing.



## PAYMENT SCHEDULE

### Option #1

- 100% Due Upon Approval
- 100% of Permits Upon Receipt of Invoice and prior to commencement of work (if required)

#### Option #2

- 50% Due Upon Approval
- 50% Due Upon Completion of Diagnostic
- 100% of Permits Upon Receipt of Invoice and prior to commencement of work (if required)

## Approval

I, the undersigned, have read the prepared proposal and pricing reflecting the cost to perform this work scope in accordance with the provided specifications. I authorize commencement of this contract and work as specified by my initialed line item(s) and as outlined in this contract upon a specified start date yet to be determined and communicated.

I agree that the signature and initials I have selected herein will be the electronic representation of my signature and the initials for all purposes when I use them in any One Stop Pool Pros, Inc. online document, just the same as traditional pen-and-paper signature or initials.

The Town of Kindred Community Development District	One Stop Pool Pros, Inc
<b>Signed By:</b>  _____ Owner/Authorized Representative      Title or Authority  Signature: _____  Date: _____	<b>Signed By:</b>  Tatiana Vales, Customer Care Florida Lead  Signature: <u>Tatiana Vales</u>  Date: <u>09 / 01 / 2022</u>



# Signature Certificate

Reference number: P7RPG-REZ4X-P2PZI-RMZRU

## Signer

## Timestamp

## Signature

### OSPP Customer Care Florida

Email: customercafe@1stoppoolpros.com

Sent:

01 Sep 2022 19:33:41 UTC

Signed:

01 Sep 2022 19:33:42 UTC

*Tatiana Vales*

IP address: 98.203.38.111

Location: Fort Lauderdale, United States

Document completed by all parties on:

01 Sep 2022 19:33:42 UTC

Page 1 of 1



Signed with PandaDoc

PandaDoc is a document workflow and certified eSignature solution trusted by 30,000+ companies worldwide.





Outdoor Workout Supply

33702 N Fall Lake Dr  
Avon, OH 44011 US  
+1 8889907508  
sales@outdoorworkoutsupply.com  
www.outdoorworkoutsupply.com



Quote

ADDRESS	SHIP TO	QUOTE	26411
Hector Pastrana	Hector Pastrana	DATE	10/18/2023
HP Home Maintenance	HP Home Maintenance	EXPIRATION	11/18/2023
2812 Shelburne Way	2812 Shelburne Way	DATE	
St. Cloud, FL 34772	St. Cloud, FL 34772		

SKU	PRODUCT	QTY	UNIT PRICE	AMOUNT
163370	Spectrum Aquatics- Motion Trek BP 350 & Deluxe (163370) MOTION TREK BP 350- NOANCHOR	1	6,315.00	6,315.00
47949	(47949) COVER - MOTION TREK	1	516.00	516.00

Quotes valid for 30 days.	SUBTOTAL	6,831.00
For a payable invoice please contact sales@outdoorworkoutsupply.com.	TAX	0.00
We accept bank payments through our payable invoices, or checks made payable to Outdoor Workout Supply.	SHIPPING	575.00
Credit card payments available upon request with an additional 3% fee for processing.	TOTAL	\$7,406.00

Accepted By

Accepted Date

**TAB 11**



# REP SERVICES, INC.

Experts at Play & Outdoor Spaces

Site Amenities ■ Playground Equipment ■ Safety Surfacing ■ Shade  
Phone: 407.831.9658 Fax: 866.232.8532 E-mail: sales@repsservices.com

CGC1508223 FEIN 59-2978507 Page 1 of 1

Please mail POs, contracts and checks to:

Rep Services, Inc.  
165 W. Jessup Ave.  
Longwood, FL 32750-4146

**Proposed To:** Artemis Lifestyle Services, Inc.  
1631 E Vine St Ste 300  
Kissimmee, FL 34744-3710

**Attn:** Direne Falcon

**Ship To:** TBD at a later date

**Attn:**

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

**Attn:** Brian Mendes

<b>Project No:</b> 12897	<b>Project Name:</b> Kindred Phase 1A	<b>Project Contact:</b> Ashley Sorto
<b>Proposal No:</b> 12897.23	<b>Proposal Name:</b> Kindred replacement parts	<b>Project Location:</b> 1450 Diamond Loop Dr Kissimmee, FL 34744
<b>Proposal Date:</b> 9/28/2023	<b>Proposal Expires:</b> 10/27/2023	<b>Project County:</b> Osceola
<b>For Questions Contact:</b> Carrie Humbert ☎ 407-853-3570 ✉ carrie@repsservices.com		

**Opt/Rev:** G/5 9/28/23 - CH

**Vendor:** Landscape Structures

**Proj Drawings:**

591197

Class	Part No	Qty	Description	Unit Price	Net Price	Ext Price
<b>Kindred replacement parts</b>						
Parts	IP267290C-001	1 EA	Drum Retro-kit Kundu	644.00	644.00	644.00
Product Subtotal:						\$644.00
Freight: Prepaid Ship Method: UPS Ground FOB: Destination Weight: 8 lbs Freight Charge:						\$105.00
<b>Landscape Structures Total:</b>						\$749.00

## General Terms of Sale and Proposal Summary

100% of product prior to fabrication.

<b>Product:</b>	\$644.00
<b>Freight:</b>	\$105.00
<b>Proposal Total:</b>	\$749.00

## Notes

This proposal is for parts and freight only. OJ# P18660-04  
LSI request # 1179274-01-01

The undersigned warrants that he/she is an authorized representative of Town of Kindred CDD noted and has the requisite authority to bind Town of Kindred CDD and/or principal.

Accepted By:

Town of Kindred CDD

Company Name

Authorized By

Printed Name

Date

As Its: \_\_\_\_\_ (Title)



**REP SERVICES, INC.***Experts at Play & Outdoor Spaces*

165 W. Jessup Ave. · Longwood, FL 32750-4146 · 407.831.9658 (P) · 866.232.8532 (F)

FEIN #59-2978507 · FL Lic. CGC1508223

Page 1 of 1

Account No: 024785

# Deposit Invoice

Deposit Invoice No: **12897.23.99**

Invoice To: **Brian Mendes**  
**Town of Kindred CDD**  
**C/O Rizetta & Company**  
**3434 Colwell Ave, Suite 200**  
**Tampa, FL 33614**

Ship To:

County: Osceola

9/28/23 - CH

Customer PO	Project Name	Order No	Inv Date	Due Date	Payment Terms
	Kindred replacement parts	12897.23	09/28/23	10/28/23	100% of product prior to fabrication.

<b>Vendor:</b> Landscape Structures		<b>Proj Drawings:</b>				591197
Class	Part No	Qty	Description	Unit Price	Net Price	Ext Price
<b>Kindred replacement parts</b>						
Parts	IP267290C-001	1 EA	Drum Retro-kit Kundu	644.00	644.00	644.00
Product Subtotal:						\$644.00
Freight: Prepaid Ship Method: UPS Ground FOB: Destination Weight: 8 lbs Freight Charge:						\$105.00
<b>Landscape Structures Total:</b>						\$749.00

**Grand Total:** \$749.00**Amount Paid:** \$0.00**Deposit Due on this Invoice:** \$749.00**To pay with a Credit Card, add 3.00% Convenience Fee:** \$22.47**Total with Convenience Fee:** \$771.47

Please make your checks payable to Rep Services, Inc. and mail them to our address noted in the header.  
If a waiver is required, email your request to: [waivers@rep-services.com](mailto:waivers@rep-services.com). If you have a preferred form please include it.

**We appreciate your prompt payment.****1.5% finance charge per month imposed on payments received after the due date.**

**TAB 12**



LLS Tax Solutions Inc.  
2172 W. Nine Mile Rd.  
#352  
Pensacola, FL 32534  
Telephone: 850-754-0311  
Email: [liscott@llstax.com](mailto:liscott@llstax.com)

September 28, 2023

Town of Kindred Community Development District II  
c/o Rizzetta & Company, Inc.  
3434 Colwell Avenue, Suite 200  
Tampa, Florida 33614

Thank you for choosing LLS Tax Solutions Inc. ("LLS Tax") to provide arbitrage services to Town of Kindred Community Development District II ("Client") for the following bond issue. This Engagement Letter describes the scope of the LLS Tax services, the respective responsibilities of LLS Tax and Client relating to this engagement and the fees LLS Tax expects to charge.

- \$8,160,000 Town of Kindred Community Development District II Special Assessment Revenue Bonds, Series 2023

## **SCOPE OF SERVICES**

The procedures that we will perform are as follows:

- Assist in calculation of the bond yield, unless previously computed and provided to us.
- Assist in determination of the amount, if any, of required rebate to the federal government.
- Issuance of a report presenting the cumulative results since the issue date of the issue of bonds.
- Preparation of necessary reports and Internal Revenue Service ("IRS") forms to accompany any required payment to the federal government.

As a part of our engagement, we will read certain documents associated with each issue of bonds for which services are being rendered. We will determine gross proceeds of each issue of bonds based on the information provided in such bond documents. You will have sole responsibility for determining any other amounts not discussed in those documents that may constitute gross proceeds of each series of bonds for the purposes of the arbitrage requirements.

## **TAX POSITIONS AND REPORTABLE TRANSACTIONS**

Because the tax law is not always clear, we will use our professional judgment in resolving questions affecting the arbitrage calculations. Unless you instruct us otherwise, we will take the reporting position most favorable to you whenever reasonable. Any of your bond issues may be selected for review by the IRS, which may not agree with our positions. Any proposed adjustments are subject to certain rights of appeal. Because of the lack of clarity in the law, we cannot provide assurances that

the positions asserted by the IRS may not ultimately be sustained, which could result in the assessment of potential penalties. You have the ultimate responsibility for your compliance with the arbitrage laws; therefore, you should review the calculations carefully.

The IRS and some states have promulgated “tax shelter” rules that require taxpayers to disclose their participation in “reportable transactions” by attaching a disclosure form to their federal and/or state income tax returns and, when necessary, by filing a copy with the Internal Revenue Service and/or the applicable state agency. These rules impose significant requirements to disclose transactions and such disclosures may encompass many transactions entered into in the normal course of business. Failure to make such disclosures will result in substantial penalties. In addition, an excise tax is imposed on exempt organizations (including state and local governments) that are a party to prohibited tax shelter transactions (which are defined using the reportable transaction rules). Client is responsible for ensuring that it has properly disclosed all “reportable transactions” and, where applicable, complied with the excise tax provision. The LLS Tax services that are the subject of this Engagement Letter do not include any undertaking by LLS Tax to identify any reportable transactions that have not been the subject of a prior consultation between LLS Tax and Client. Such services, if desired by Client, will be the subject of a separate engagement letter. LLS Tax may also be required to report to the IRS or certain state tax authorities certain tax services or transactions as well as Client’s participation therein. The determination of whether, when and to what extent LLS Tax complies with its federal or state “tax shelter” reporting requirements will be made exclusively by LLS Tax. LLS Tax will not be liable for any penalties resulting from Client’s failure to accurately and timely file any required disclosure or pay any related excise tax nor will LLS Tax be held responsible for any consequences of its own compliance with its reporting obligations. Please note that any disclosure required by or made pursuant to the tax shelter rules is separate and distinct from any other disclosure that Client might be required to or choose to make with its tax returns (e.g., disclosure on federal Form 8275 or similar state disclosure).

## **PROFESSIONAL FEES AND EXPENSES**

Our professional fees for the services listed above for the three annual bond years ending May 1, 2024, May 1, 2025, and May 1, 2026, is \$1,500, which is \$500 for each year. We will bill you upon completion of our services. Our invoices are payable upon receipt. Additionally, you may request additional consulting services from us upon occasion; we will bill you for these consulting services at a beforehand agreed upon rate.

Unanticipated factors that could increase our fees beyond the estimate given above include the following (without limitation). Should any of these factors arise we will alert you before additional fees are incurred.

- Investment data provided by you is not in good order or is unusually voluminous.
- Proceeds of bonds have been commingled with amounts not considered gross proceeds of the bonds (if that circumstance has not previously been communicated to us).
- A review or other inquiry by the IRS with respect to an issue of bonds.

The Client (District) has the option to terminate this Agreement within ninety days of providing notice to LLS Tax Solutions Inc. of its intent.

## ACCEPTANCE

You understand that the arbitrage services, report and IRS forms described above are solely to assist you in meeting your requirements for federal income tax compliance purposes. This Engagement Letter constitutes the entire agreement between Client and LLS Tax with respect to this engagement, supersedes all other oral and written representations, understandings or agreements relating to this engagement, and may not be amended except by the mutual written agreement of the Client and LLS Tax.

Please indicate your acceptance of this agreement by signing in the space provided below and returning a copy of this Engagement Letter to us. Thank you again for this opportunity to work with you.

Very truly yours,  
LLS Tax Solutions Inc.

AGREED AND ACCEPTED:  
Town of Kindred Community Development  
District II

By: Linda L. Scott

Linda L. Scott, CPA

By: \_\_\_\_\_

Print Name \_\_\_\_\_

Title \_\_\_\_\_

Date: \_\_\_\_\_

**TAB 13**



# QUOTE

**Mitchell Sons Pressure Washing & Outdoor Cleaning**  
1873 Rustic Falls Drive  
Kindred, Florida 34744  
United States

Mobile: 407.663.3068

## BILL TO

### Town of Kindred PH 1

Jennifer Sanchez  
1450 Diamond Loop Drive  
Kissimmee, Florida 34744  
United States

jsanchezkindredcdd@gmail.com

**Estimate Number:** 20231129-1450

**Customer Ref:** Town of Kindred Ph  
1

**Estimate Date:** November 29, 2023

**Valid Until:** January 29, 2024

**Estimate Total  
(USD):** \$2,100.00

Items	Quantity	Price	Amount
<b>Pavilion</b> Back Lakes Pavilion concrete pad and removal of dirt dobber nests on roof rafters. Water access available. *Removal of tape residue on roof rafters not included. This is from people hanging balloons and streamers.	1	\$125.00	\$125.00
<b>Pavilion</b> Clubhouse Tennis Courts Pavilion concrete pad and removal of dirt dobber nests on roof rafters. Water access not available. *Removal of tape residue on roof rafters not included. This is from people hanging balloons and streamers.	1	\$125.00	\$125.00
<b>Pavilion</b> Clubhouse Playground Pavilion concrete pad and removal of dirt dobber nests on roof rafters. Water access not available. *Removal of tape residue on roof rafters not included. This is from people hanging balloons and streamers.	1	\$125.00	\$125.00
<b>Pavilion</b> Partin Terrace Pavilion concrete pad and removal of dirt dobber nests on roof rafters. Water access not available. *Removal of tape residue on roof rafters not included. This is from people hanging balloons and streamers.	1	\$100.00	\$100.00





# QUOTE

**Mitchell Sons Pressure Washing & Outdoor Cleaning**  
1873 Rustic Falls Drive  
Kindred, Florida 34744  
United States

Mobile: 407.663.3068

Items	Quantity	Price	Amount
<b>Playground</b> Clubhouse Playground - Removal of mildew and mold growth from equipment. Water access not available. *Mitchell Sons will try and remove black streaks from slides, from shoe soles, but most will not come all the way out.	1	\$400.00	\$400.00
<b>Playground</b> Soccer Field Playground - Removal of mildew and mold growth from equipment. Water access not available. *Mitchell Sons will try and remove black streaks from slides, from shoe soles, but most will not come all the way out.	1	\$600.00	\$600.00
<b>Playground</b> Brockridge Playground - Removal of mildew and mold growth from equipment. Water access not available. *Mitchell Sons will try and remove black streaks from slides, from shoe soles, but most will not come all the way out.	1	\$125.00	\$125.00
<b>Playground</b> Veterans Playground - Removal of mildew and mold growth from equipment. Water access not available. *Mitchell Sons will try and remove black streaks from slides, from shoe soles, but most will not come all the way out.	1	\$225.00	\$225.00
<b>Picnic Table Pads</b> Eleven (11) Picnic concrete pad cleaning. All pads around around the Clubhouse Playground and Tennis Courts. Water access not available.	1	\$275.00	\$275.00
<b>Subtotal:</b>			\$2,100.00
<b>Total:</b>			\$2,100.00
<b>Estimate Total (USD):</b>			<b>\$2,100.00</b>



# QUOTE

**Mitchell Sons Pressure Washing & Outdoor Cleaning**  
1873 Rustic Falls Drive  
Kindred, Florida 34744  
United States

Mobile: 407.663.3068

## Notes / Terms

### Notes:

1) Oxidation removal is not included. Oxidation usually appears as chalky residue on painted surfaces, such as stucco, garage door, gutters, vinyl siding and PVC fences. It also appears as black stripes on gutters. It cannot be removed with a standard cleaning and requires special chemicals and manual brushing as part of a restoration effort. This can be quoted separately if desired.

2) Oil and chemical stains can appear worse once dirty concrete is cleaned of dirt and organic matter. Oil stains cannot be totally removed and can only be lightened but are not included with standard driveway cleaning.

### Terms and Conditions:

1) Legally Binding Agreement: By signing a contract with Mitchell Sons Pressure Washing, you are signing a legally binding contract for work to be completed at an agreed upon price. In the event that you break this contract, all deposits made to the company shall be surrendered as damages.

2) Water Usage: By signing this agreement, you agree to provide Mitchell Sons Pressure Washing the right to use an on-site water supply as needed to complete the stated project without compensation. If an exterior water supply is required, it will be at an additional charge. It is the customer's responsibility to make sure the water supply is on and in working order before we arrive. Additional charges will be applied if water is not available.

3) Electrical Usage: By signing this agreement, you agree to provide Mitchell Sons Pressure Washing the right to use an on-site source of electricity as needed to complete the stated project without compensation. If an exterior source is required it will be at an additional charge.

4) Oxidation removal is not included unless specifically called out in the scope of work. This includes the chalky film on garage doors, shutters and vinyl siding, as well as black streaks (Tiger stripes) on gutters. These services require hand scrubbing with professional chemicals and can be quoted as a separate service.

5) Color and Tone Concerns: The properties and species of wood age and weather can greatly affect the resulting color or tone of the stain. Note: Variances may occur on individual boards well as total project as densities and other characteristics vary across and throughout the wood. Mitchell Sons Pressure Washing and its associates attempt to represent final finish color and tones as best as possible. While we can often give you an idea of the overall color or tone you must expect some variance in the overall finish.

6) Courtesy: While Mitchell Sons Pressure Washing is on location and performing work on your property, you are responsible for keeping all children and pets, as well as other individuals away from the work area. Children and pets must be kept off work surface for at least 24 hours after our work is completed. This is for your safety as well as our own.

7) Payments: Payments to Mitchell Sons Pressure Washing are due as per the contract schedule and are to be paid by check or cash. All balances are ALWAYS due upon completion of the job. Any variance to this policy must be agreed upon and in writing on our contract. Late charges will be immediately assessed on all balances not paid in accordance with contract terms. The customer agrees to pay any collection cost incurred by Mitchell Sons Pressure Washing related to the collection process of outstanding balances.

8) Scheduling: Scheduling in a business which productivity relies upon the weather can be difficult. Inclement weather may affect scheduling. We try our best to keep scheduling conflicts to a minimum, however, circumstances that are beyond our control may affect your project start and completion dates. You will be notified of any changes.

9) Removal & Replacement of Contents: Removal and replacement of grills, deck furniture, planters and any other items are the responsibility of the homeowner. Should we need to remove items from cleaning area, we will not be responsible for any damage, breakage or for storage issues. An additional charge may be applied for time and labor devoted to the removal of these items.

10) Damages: Mitchell Sons Pressure Washing is not responsible for damages due to improperly installed siding, loose shingles or siding, broken or opened windows, improperly sealed windows and doors, wood rot, defective construction, improperly secured wires, loose or improperly installed gutters and leaders and improper caulking. In every aluminum siding case and in some cases with vinyl siding, the sun and weather will bleach the color or cause fading. Power washing, which entails removal of chalky, gritty or failing surface materials may cause the faded aspects of the vinyl or aluminum to stand out. Mitchell Sons Pressure Washing will not be responsible for such conditions. Mitchell Sons Pressure Washing will not be responsible for loose mortar that may dislodge during the cleaning process.



# QUOTE

**Mitchell Sons Pressure Washing & Outdoor Cleaning**  
1873 Rustic Falls Drive  
Kindred, Florida 34744  
United States

Mobile: 407.663.3068

## Notes / Terms

- 11) Stains: Some stains cannot be removed by power washing. Tree sap, artillery fungus, oil and grease, splatters from stains and paints are examples of materials that cannot be removed by conventional means. We make every attempt to point these areas out to the customer when quoting the project. Sometimes these stains cannot be removed at all.
- 12) Mitchell Sons Pressure Washing Services expects your property to be in good repair and weathertight. This includes, but is not limited to, all electrical service including receptacles and light fixtures. Doors and windows shall also be weathertight. Mitchell Sons Pressure Washing Services is not responsible for damages as a result of water infiltration from poor or improper installation, maintenance or repair of electrical related items or doors or windows. Mitchell Sons Pressure Washing Services cannot guarantee removal of artillery fungus from exterior house surfaces.
- 13) Windows may become water spotted as a result of our services. Window cleaning is NOT included unless specifically stated.

Mitchell Sons appreciate the opportunity to service your outdoor cleaning needs!

**TAB 14**

**RESOLUTION 2024-01**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT DESIGNATING A REGISTERED AGENT AND REGISTERED OFFICE OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, Town of Kindred Community Development District ("**District**") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*; and

**WHEREAS**, the District is statutorily required to designate a registered agent and a registered office location for the purposes of accepting any process, notice, or demand required or permitting by law to be served upon the District in accordance with Section 189.014(1), *Florida Statutes*.

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

1. **DESIGNATION OF REGISTERED AGENT.** Jere Earlywine of Kutak Rock LLP is hereby designated as Registered Agent for the District.
2. **REGISTERED OFFICE.** The District's Registered Office shall be located at c/o Kutak Rock LLP, 107 W. College Ave, Tallahassee, Florida 32311.
3. **FILING.** In accordance with Section 189.014, Florida Statutes, the District's Secretary is hereby directed to file certified copies of this resolution with the County and the Florida Department of Economic Opportunity.
4. **EFFECTIVE DATE.** This Resolution shall become effective immediately upon adoption.

**PASSED AND ADOPTED** this 7<sup>th</sup> day of December, 2023.

ATTEST:

**TOWN OF KINDRED  
COMMUNITY DEVELOPMENT DISTRICT**

---

Secretary/Assistant Secretary

---

Chairperson/Vice Chairperson, Board of Supervisors

**TAB 15**



# Quarterly Compliance Audit Report

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## Town of Kindred

**Date:** October 2023 - 3rd Quarter

**Prepared for:** Scott Brizendine

**Developer:** Rizzetta

**Insurance agency:**



**Preparer:**

Jason Morgan - *Campus Suite Compliance*

*ADA Website Accessibility and Florida F.S. 189.069 Requirements*



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# Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

## Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



### ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



## Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

## Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.\* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

\* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



# ADA Website Accessibility

Result: **PASSED**

## Accessibility Grading Criteria

Passed	Description
Passed	<b>Website errors*</b> 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	<b>Keyboard navigation</b> The ability to navigate website without using a mouse
Passed	<b>Website accessibility policy</b> A published policy and a vehicle to submit issues and resolve issues
Passed	<b>Color contrast</b> Colors provide enough contrast between elements
Passed	<b>Video captioning</b> Closed-captioning and detailed descriptions
Passed	<b>PDF accessibility</b> Formatting PDFs including embedded images and non-text elements
Passed	<b>Site map</b> Alternate methods of navigating the website

\*Errors represent less than 5% of the page count are considered passing

\*\*Error reporting details are available in your Campus Suite Website Accessibility dashboard



# Florida F.S. 189.069 Requirements

Result: **PASSED**

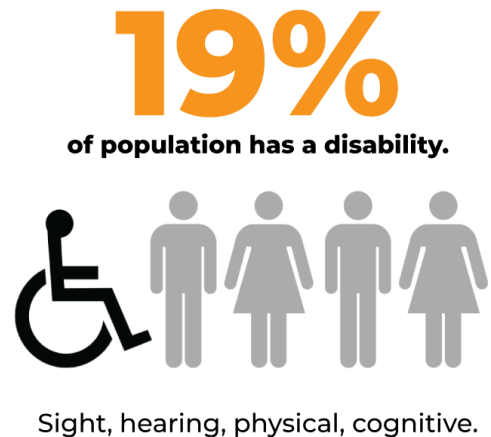
## Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
N/A	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

# Accessibility overview

## Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



## The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



# ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



## Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

*Contract checker:* <http://webaim.org/resources/contrastchecker>



## Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



## Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

*Helpful article:* <http://webaim.org/techniques/alttext>





## Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

**Helpful article:** [www.nngroup.com/articles/keyboard-accessibility](http://www.nngroup.com/articles/keyboard-accessibility)

**Helpful article:** <http://webaim.org/techniques/skipnav>



## Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

**Helpful article:** <http://webaim.org/techniques/sitetools/>



## Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

**Helpful article:** <http://webaim.org/techniques/tables/data>



## **Making PDFs accessible**

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

**Helpful articles:** <http://webaim.org/techniques/acrobat/acrobat>



## **Making videos accessible**

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

**Helpful article:** <http://webaim.org/techniques/captions>



## **Making forms accessible**

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

**Helpful article:** <http://webaim.org/techniques/forms>



## **Alternate versions**

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



## Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



## Other related requirements

### ***No flashing***

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

### ***Timers***

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

### ***Fly-out menus***

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

### ***No pop-ups***

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

# Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web