



Rizzetta & Company

Town of Kindred Community Development District

Board of Supervisors' Meeting June 11, 2019

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

www.townofkindredcdd.org

BOARD OF SUPERVISOR'S MEETING

TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT

Rizzetta & Company, Inc., 8529 South Park Circle, Suite 330, Orlando, FL 32819

Board of Supervisors	Chris Wrenn John Auld Louis Avelli Branden Eckenrode Bradley Kingsley	Board Supervisor Board Supervisor Board Supervisor Board Supervisor Board Supervisor
District Manager	Anthony Jeancola	Rizzetta & Company, Inc.
District Counsel	Roy Van Wyk	Hopping Green & Sams
District Engineer	Xabier Guerricagoitia	Boyd Civil Engineering

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (407) 472-2471. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE · 8529 South Park Circle – Suite 330 – Orlando, FL 32819

June 4, 2019

Board of Supervisors
Town of Kindred Community
Development District

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Town of Kindred Community Development District will be held on **Tuesday, June 11, 2019 at 10:30 a.m.**, at the Osceola County Building, located at 1 Courthouse Square, Suite 4700 (BCC Shared Conference Room #4702), Kissimmee, Florida 34741. The following is the agenda for the meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ADMINISTRATION**
 - A.** Consideration of the Minutes of the Board of Supervisors' Meeting held on February 12, 2019.....Tab 1
 - B.** Consideration of Operation and Maintenance Expenditures for January - April 2019.....Tab 2
- 4. BUSINESS ITEMS**
 - A.** Appointment of Audit Review Committee
 - B.** Recess Regular Meeting

AUDIT COMMITTEE MEETING:

- 1. CALL TO ORDER/ROLL CALL**
- 2. BUSINESS ADMINISTRATION**
 - A.** Consideration of Auditor Selection Evaluation Criteria..Tab 3
 - B.** Consideration of Audit Proposal Instructions.....Tab 4
 - C.** Consideration of Advertisement for Proposals for Annual Auditing.....Tab 5
- 3. ADJOURNMENT**

-
- C.** Reconvene Regular Meeting
 - D.** Consideration of Audit Review Committee Recommendations
 - E.** Presentation of Registered Voter Count.....Tab 6
 - F.** Presentation of Proposed Budget Fiscal Year 2019/2020.....Tab 7
 - i.** Review of Proposed Budget Fiscal Year 2019/2020
 - ii.** Consideration of Resolution 2019-05, Accepting the Proposed Budget Fiscal Year 2019/2020 and Setting the Public Hearing.....Tab 8
 - G.** Ratification of Amenity Janitorial Service Proposals.....Tab 9
 - H.** Ratification of Mulching Proposals.....Tab 10

- 5. **STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
- 6. **SUPERVISOR REQUESTS**
- 7. **ADJOURNMENT**

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

Very truly yours,

Anthony Jeancola

Anthony Jeancola
District Manager

TAB 1

MINUTES OF MEETING

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

**TOWN OF KINDRED
COMMUNITY DEVELOPMENT DISTRICT**

The special meeting of the Board of Supervisors of the **Town of Kindred Community Development District** was held on **Tuesday, February 12, 2019 at 10:31 a.m.**, at the Osceola County Building, 1 Courthouse Square, Suite 4700 (BCC Shared Conference Room #4702), Kissimmee, Florida 34741.

Present and constituting a quorum:

Christopher Wrenn	Board Supervisor, Chairman
Branden Eckenrode	Board Supervisor, Assistant Secretary
Bradley Kingsley	Board Supervisor, Assistant Secretary

Also present were:

Anthony Jeancola	District Manager, Rizzetta & Company, Inc.
Alyssa Wilson	Associate Attorney, Hopping Green & Sams (via phone)
Xabier Guerricagoitia	Boyd Civil Engineering, Inc.
Jo Thacker	Developer Counsel, Broad and Cassel
Sarah Sameti	Community & Lifestyle Manager, Artemis Lifestyles
Elizabeth De Hoyos	Community & Lifestyle Representative, Artemis Lifestyles
Audience Members	Present

FIRST ORDER OF BUSINESS

Call to Order

Mr. Jeancola called the meeting to order and read the roll.

SECOND ORDER OF BUSINESS

Audience Comments on the Agenda Items

Ms. Vera member expressed concern regarding traffic, speeding, blocking of sidewalks, and the new passageway being built that will lead to 192. She indicated that people use the unfinished passageway late at night although it is not completed. She also mentioned suspicious activity and break ins. She has spoken too several members from the Sheriff's Department and stated that issues need to be reported to them. She witnessed a suspicious car parked across the street from her house at a vacant home and believes that this resulted in lumber being stolen

45 from DR Horton. She called the authorities to report it. She proposed evening meetings being
46 held at the clubhouse in order to increase resident participation. Discussion ensued.

47
48 Mr. Orosco expressed his concern regarding traffic leaving the community. It can take
49 close to 15-20 minutes just to leave the community. Ms. Vera stated that she called about the
50 light changing so quickly and was told that it is on a timer.

51
52 **THIRD ORDER OF BUSINESS**

**Consideration of Minutes of the Landowner
Election held on November 6, 2018**

53
54
55 The Board reviewed the November 6, 2018 meeting minutes. There were no comments
56 to the meeting minutes.

On Motion by Mr. Wrenn, seconded by Mr. Eckenrode, with all in favor, the Board of Supervisors' approved the minutes of the Landowner Election held on November 6, 2018, as presented for the Town of Kindred Community Development District.

57
58 **FOURTH ORDER OF BUSINESS**

**Consideration of the Minutes of the Board of
Supervisors' Meeting held on October 9,
2018**

59
60
61
62 The Board reviewed the November 6, 2018 meeting minutes. There were no comments
63 to the meeting minutes.

On Motion by Mr. Wrenn, seconded by Mr. Eckenrode, with all in favor, the Board of Supervisors' approved the minutes of the Board of Supervisors' Meeting held on November 6, 2018, as presented for the Town of Kindred Community Development District.

64
65 **FIFTH ORDER OF BUSINESS**

**Ratification of the Operation & Maintenance
Expenditures for October - December 2018**

66
67
68 Mr. Jeancola presented the operation & maintenance expenditures for October through
69 December 2018. A comment was made regarding pool service and landscaping invoices that
70 were being caught up on. Mr. Jeancola stated that there were a number of invoices from the
71 prior fiscal year that were received while going into the current fiscal year. He also stated that
72 this was also due to the receipt of certain funding.

73
On Motion by Mr. Wrenn, seconded by Mr. Eckenrode, with all in favor, the Board of Supervisors' ratified the Operation & Maintenance Expenditures for October 2018 in the amount of \$102,132.37, November 2018 in the amount of \$116,526.82 and December 2018 in the amount of \$102,928.81 as presented for the Town of Kindred Community Development District.

SIXTH ORDER OF BUSINESS

**Discussion Regarding Interlocal Agreement
with the County – RE: Traffic Enforcement**

Mr. Jeancola provided the audience with a brief overview and a handout.

Ms. Wilson reviewed and discussed the agreement which would provide certain parking and towing capabilities. The agreement would have to first be approved by the County. Parking and towing policies would then be adopted at a future board meeting.

Mr. Jeancola clarified that the agreement does not give the District traffic/speeding enforcement capabilities.

Discussion ensued.

On Motion by Mr. Wrenn, seconded by Mr. Eckenrode, with all in favor, the Board approved the Traffic Enforcement Interlocal Agreement with the County, in substantial form, for the Town of Kindred Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of Conveyance of a Portion of
Tract G / Phase 1C**

Mr. Jeancola presented and reviewed the conveyance of Portion of Tract G / Phase 1C with the Board. He provided maps.

Ms. Wilson added that the deed has been reviewed by both Counsels and are in agreement as to the form.

On Motion by Mr. Wrenn, seconded by Mr. Eckenrode, with all in favor, the Board of Supervisors' approved the Conveyance of a Portion of Tract G / Phase 1C for the Town of Kindred Community Development District.

EIGHTH ORDER OF BUSINESS

Staff Reports

A. District Counsel
No Report.

B. District Engineer
No Report.

C. District Manager
Mr. Jeancola briefly discussed the ADA compliance effort with the Board. He would like to schedule a call with Mr. Wrenn and the potential vendor to review the requirements. Mr. Wrenn said that Thursdays and Fridays work for him.

NINTH ORDER OF BUSINESS

Supervisor Requests

There were no Supervisor requests at this time.

Mr. Orosco inquired if there was a plan to increase lighting (streetlights) within the community. Mr. Wrenn stated lighting plans are created and determined by KUA.

Ms. Vera indicated that there was water retention in the playground off of Brockridge and well as at another park by the amenities center. She also observed water by the fountains. Mr. Wrenn observed water by the amenities and stated that it may just be a matter of controlling irrigation controls. He has seen standing water close to the kinetic sculpture by the pool. Discussion ensued.

Mr. Jeancola informed the Board that the next meeting was scheduled for April 9, 2019 at 10:30 a.m. at the Osceola County Building, 1 Courthouse Square, Suite 4700 (BCC Shared Conference Room #4702), Kissimmee, Florida 34741.

TENTH ORDER OF BUSINESS

Adjournment

On a motion by Mr. Wrenn seconded by Mr. Eckenrode, with all in favor, the Board of Supervisors' adjourned the meeting at 10:55 a.m. for Town of Kindred Community Development District.

Assistant Secretary

Chairman/Vice Chairman

TAB 2

**TOWN OF KINDRED
COMMUNITY DEVELOPMENT DISTRICT**

District Office · 8529 South Park Circle · Suite 330 · Orlando, FL 32819

**Operation and Maintenance Expenditures
January 2019
For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2019 through January 31, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **\$75,429.88**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2019 Through January 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Access Control Technologies, Inc.	001403	S106558	Repair Services 01/19	\$ 312.00
Aquatic Weed Control, Inc.	001404	10370	Monthly Maintenance on 6 Ponds 12/18	\$ 1,200.00
Aquatic Weed Control, Inc.	001404	10417	Monthly Maintenance on 6 Ponds 12/18	\$ 550.00
Artemis Lifestyle Services, Inc.	001417	1212	January 2019 Payroll 01/19	\$ 5,333.00
Boyd Civil Engineering, Inc	001405	02106	Engineering Services 11/18	\$ 182.70
Exclusive Landscaping Group, Inc.	001412	3723	Mulch	\$ 1,500.00
Exclusive Landscaping Group, Inc.	001419	4574	Irrigation Repairs	\$ 150.00
Exclusive Landscaping Group, Inc.	001419	4606	Irrigation Repairs	\$ 175.00
Exclusive Landscaping Group, Inc.	001419	4680	Landscape Maintenance 01/19	\$ 16,233.33
Exclusive Landscaping Group, Inc.	001419	4717	Irrigation Repairs 01/19	\$ 165.00
Florida Department of Revenue	001418	Sales Tax 12/18	Sales Tax - 12/18	\$ 43.26
Fountain Design Group, Inc.	001420	16885A	Replaced Bulb in Fountain	\$ 180.00
Hopping Green & Sams	001421	104821	General Counsel 11/18	\$ 408.00
Imperial PFS Corporation	001413	GAA-826071 Pymt 4	Gen Liab/POL Insurance FY18/19 Pymt 4 of 10	\$ 1,636.96
Imperial PFS Corporation	001422	GAA-826071 Pymt 5	Gen Liab/POL Insurance FY18/19 Pymt 5 of 10	\$ 1,636.96
Kissimmee Utility Authority	001423	Electric Summary 01/19	Electric Summary 01/19	\$ 9,313.62
MC Expert Services, LLC.	001406	391	Cleaning Services	\$ 113.31
MC Expert Services, LLC.	001424	447	Cleaning Services 01/19	\$ 1,250.00
MC Expert Services, LLC.	001424	449	Cleaning Services	\$ 1,610.36
Pressure Works Orlando	001407	2331	Pressure Wash Clubhouse Fron, Back, and Breezeway	\$ 285.00
Rizzetta & Company, Inc.	001414	INV0000037401	District Management Fees 01/19	\$ 4,172.33
Rizzetta & Company, Inc.	001425	INV0000037815	Annual Dissemination Services FY 2018/2019	\$ 6,000.00
Rizzetta Technology Services	001415	INV0000003974	Email & Website Hosting Service 01/19	\$ 175.00
Sarah Sameti	001426	010319	Reimbursement for Plastic 5 Shelf Storage Unit 24	\$ 107.44
Security And Investigation, Inc.	001408	217	Patrol Services 12/18 - 2	\$ 396.00

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2019 Through January 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Security And Investigation, Inc.	001427	218	Patrol Services 12/28/18-01/10/19	\$ 264.00
Spectrum Business	001428	074990501011819	1450 Diamond Loop Dr - TV and Voice - 01/19	\$ 223.01
Spectrum Business	001428	074990501122018	1450 Diamond Loop Dr - TV and Voice - 12/18	\$ 235.30
Titan HOA Management, LLC	001409	13819	Prox HID Access Cards	\$ 415.00
Toho Water Authority	001410	Water Summary I 12/18	Water Summary I 12/18	\$ 3,039.92
Toho Water Authority	001410	Water Summary II 12/18	Water Summary II 12/18	\$ 13,523.38
Truly Nolen of America, Inc.	001429	711091629	Pest Monthly Commercial 01/19	\$ 64.00
Truly Nolen of America, Inc.	001429	711091630	Mosquito Commercial Montly 01/19	\$ 71.00
U.S. Bank National Association	001411	5160001	Trustee Fees Series 2016 - 10/01/2018-09/30/2019	\$ 4,310.00
Waste Connection of Florida	001416	1193192	Waste Removal 01/19	<u>\$ 155.00</u>
Report Total				<u>\$ 75,429.88</u>

Access Control Technologies, Inc.

P. O. Box 550190
Orlando, FL 32855-0190
Phone: 407-422-8850
Fax: 407-649-8352

Invoice

Date	Invoice #
1/8/2019	S106558

Bill To

Ship To

Town of Kindred CDD
c/o Rizzetta & Company, Inc.
8529 S. Park Circle
Orlando, FL 32819

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	S/A Plan	Job Number
	Net 30	2/7/2019	HS	1/8/2019			106558
Qty	Description						Amount
	Job Completed: 1/2/2019 Called in by: Wilmary Santiago						
	Problem Reported: **EXPEDITED** - The maglock at the ped gate has been busted and the gate is falling off at the hinges (Only see maglocks for the tennis court)						
	Resolution: Tech found gate hanging on one hinge. Tech tightened hinges and secured them. Ped gate is working properly now. Spoke to Wilmary on the phone.						
2	Labor - Expedited Service						270.00
1	Travel						42.00
Date Rec'd Rizzetta & Co., Inc. <u>JAN 09 2019</u>							
D/M approval <u>aj</u> Date _____							
Date entered _____							
Fund <u>0-1</u> GL <u>5730</u> OC <u>4504</u>							
Check # _____							
We appreciate your business, Thank You.					Total		\$312.00

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

Aquatic Weed Management, Inc.

P.O. Box 1259
Haines City, FL 33845
863-412-1919

Invoice

Date	Invoice #
12/21/2018	10370

Bill To
Town of Kindred CDD c/o Rizzetta & Company 8529 S Park Circle#330 Orlando, FL 32819

Description	Amount
Bi-monthly Pond Herbicide Maintenance in planted ponds.	1,200.00
<p style="text-align: right;">JAN 02 2019</p> <p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approval _____ <i>af</i> Date _____</p> <p>Date entered _____</p> <p>Fund <u>001</u> GL <u>5382</u> OC <u>4605</u></p> <p>Check # _____</p>	
Thank you for your business!	Total \$1,200.00

Phone #

863-412-1919

Aquatic Weed Management, Inc.

Invoice

P.O. Box 1259
Haines City, FL 33845
863-412-1919

Date	Invoice #
12/21/2018	10417

Bill To
Town of Kindred CDD c/o Rizzetta & Company 8529 S Park Circle#330 Orlando, FL 32819

Description	Amount
Monthly pond herbicide maintenance on 6 ponds totaling approximately 20 acres.	550.00
<div style="text-align: right;"><p>Date Rec'd Rizzetta & Co., Inc. <u>JAN 09 2019</u></p><p>D/M approval <u>dy</u> Date _____</p><p>Date entered _____</p><p>Fund <u>001</u> GL <u>5380</u> OC <u>4605</u></p><p>Check # _____</p></div>	
The month on the date of the invoice should correspond to the month treatments were made. Thanks!	
Phone #	Total \$550.00

863-412-1919

Artemis Lifestyle

1631 E. Vine Street, Suite 300
Kissimmee, FL 34744 US
ldann@artemislifestyles.com

INVOICE

BILL TO

Town of Kindred Community
Development District

INVOICE # 1212**DATE** 01/11/2019**DUE DATE** 01/11/2019**TERMS** Due on receipt

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
320-On site Labor	January 2019 Payroll	1	5,333.00	5,333.00

BALANCE DUE**\$5,333.00**

JAN 22 2019

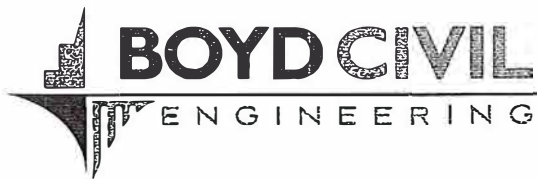
Date Rec'd Rizzetta & Co., Inc. _____

D/M approval _____ Date _____

Date entered _____

Fund 001 GL 5200 OC 3305

Check # _____



6816 Hanging Moss Road • Orlando, Florida 32807

407-494-2693 • www.BoydCivil.com

INVOICE

Vendor: Boyd Civil Engineering, Inc.
Project: Kindred – Town of Kindred CDD
Date: November 1, 2018
Contract: 1007.013
Invoice: 02106

JAN 09 2019

Town of Kindred CDD
c/o Rizzetta & Company
Gnamam Namasivayam
8529 South Park Circle Suite 330
Orlando FL 32819
Email: GNamasivayam@rizzetta.com

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

D/M approval _____ Date _____

Date entered _____

Fund 001 GL **51300** OC **3103**

Check # _____

Re: Town of Kindred CDD

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
11/06/18	X. Guerricagoitia- CDD meeting	1	\$150.00	\$ 150.00

Total Professional Fees:	\$ 150.00
---------------------------------	------------------

Reimbursable Expenses:

Date	Description	Miles	Rate	Amount
11/6/18	X. Guerricagoitia- Travel to Osceola County	60	\$ 0.545	\$32.70
Total Miles		60		
Total Reimbursables				\$32.70

Total Due: \$ 182.70



P.O. Box 420812
Kissimmee, FL 34742
(407) 406-8989
exclusivelandscapingoffice@gmail.com
www.exclusivelandscapingnow.com

Invoice

BILL TO

Town of Kindred CDD HOA
c/o Titan Management
1450 Diamond Loop Drive
Kissimmee, FL 34744

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3723	07/07/2018	\$1,500.00	07/07/2018	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Mulch			
Yards of Dark Brown Cypress			
Labor			
Hours for removal of old mulch and install of new mulch			

1,500.00

BALANCE DUE

\$1,500.00

DEC 17 2018

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

D/M approval all paid Date _____

Date entered JAN 10 2019

Fund 001 GL 53900 OC 4055

Check # _____

Thank you for your business!



P.O. Box 420812
 Kissimmee, FL 34742
 (407) 406-8989
 exclusivelandscapingoffice@gmail.com
 www.exclusivelandscapingnow.com

Invoice

BILL TO

Town of Kindred CDD
 c/o Rizzetta & Company
 8529 South Park Circle Suite 330
 Orlando, FL 32819

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4574	12/20/2018	\$150.00	12/20/2018	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Irrigation Maintenance			
12-12-18. At the end of Red Canyon Dr by round bound Rotor	1		0.00
12-18-18. Common Area			
Spray heads	2	25.00	50.00
1/2" caps	2	5.00	10.00
Hour Labor	2	45.00	90.00

BALANCE DUE

\$150.00

Date Rec'd Rizzetta & Co., Inc. JAN 17 2019

D/M approval A. J. [signature] Date _____

Date entered JAN 18 2019

Fund 001 gl 53900 bc 4609

Check# _____

Thank you for your business!



P.O. Box 420812
 Kissimmee, FL 34742
 (407) 406-8989
 exclusivelandscapingoffice@gmail.com
 www.exclusivelandscapingnow.com

Invoice

BILL TO Town of Kindred CDD c/o Rizzetta & Company 8529 South Park Circle Suite 330 Orlando, FL 32819

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4606	01/02/2019	\$175.00	01/02/2019	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Irrigation Maintenance			
12-27-18. Cahil Gate by round bound			
Sprays	3	25.00	75.00
12-26-18 Common Area Across Soccer field			
Spray	1	25.00	25.00
Service Call			75.00

BALANCE DUE

\$175.00

Date Rec'd Rizzetta & Co., Inc JAN 17 2019

D/M approval all hands Date _____

Date entered JAN 18 2019

Fund 001 gl 53900 oc 4609

Check# _____

Thank you for your business!



P.O. Box 420812
 Kissimmee, FL 34742
 (407) 406-8989
 exclusivelandscapingoffice@gmail.com
 www.exclusivelandscapingnow.com

Invoice

BILL TO

Town of Kindred CDD
 c/o Rizzetta & Company
 8529 South Park Circle Suite 330
 Orlando, FL 32819

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4680	01/18/2019	\$16,233.33	01/18/2019	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Landscape Maintenance Monthly maintenance	1	16,233.33	16,233.33

BALANCE DUE

\$16,233.33

JAN 22 2019

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

D/M approval oey Date _____

Date entered _____

Fund 001 GL 5390 OC 4604

Check # _____

Thank you for your business!



P.O. Box 420812
Kissimmee, FL 34742
(407) 406-8989
exclusivelandscapingoffice@gmail.com
www.exclusivelandscapingnow.com

Invoice

BILL TO

Town of Kindred CDD
c/o Rizzetta & Company
8529 South Park Circle Suite 330
Orlando, FL 32819

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4717	01/18/2019	\$165.00	01/18/2019	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Irrigation Maintenance 01-17-19. 1894 Hickorg Bluff Rd			
Spray	1	25.00	25.00
Socket Field			
Sprays	2	25.00	50.00
Hour Labor	2	45.00	90.00

BALANCE DUE

\$165.00

JAN 22 2019

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

D/M approval ey Date _____

Date entered _____

Fund 001 GL 5390 OC 4609

Check # _____

Thank you for your business!

Florida

1. Gross Sales

2. Exempt Sales

HD/PM Date: / /

DR-15 R. 01/15

3. Taxable Amount

4. Tax Due

1. Sales/Services	.	.	.	.
2. Taxable Purchases	Include use tax on Internet / out-of-state untaxed purchases →			.
3. Commercial Rentals	.	.	.	.
4. Transient Rentals	576.74	—	576.74	43.26
5. Food & Beverage Vending	.	.	.	.

Transient Rental Rate: .0600

Surtax Rate: .0050

Reporting Period

5. Total Amount of Tax Due

TOWN OF KINDRED COMMUNITY DEVELOPMENT

DEC 2018

6. Less Lawful Deductions

8529 SOUTH PARK CIR STE 330

7. Net Tax Due

ORLANDO FL 32819-9064

8. Less Est Tax Pd / DOR Cr Memo



FLORIDA DEPARTMENT OF REVENUE

5050 W TENNESSEE ST

TALLAHASSEE FL 32399-0120

9. Plus Est Tax Due Current Month

10. Amount Due

11. Less Collection Allowance—

E-file/E-pay Only

12. Plus Penalty

13. Plus Interest

14. Amount Due with Return

Due: JAN 01 2019

Late After: JAN 22 2019

☐ Check here if payment was made electronically.

0500 0 20181231 0001003031 3 4000001761 1456 9

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

Signature of Taxpayer

Date

Signature of Preparer

Date

Telephone Number

Telephone Number

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

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

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

D/M approval _____ Date _____

Date entered _____

Fund 001 GL 219~ OC _____

Check # _____

FOUNTAIN DESIGN GROUP, INC.
 CASCADE FOUNTAINS
 7628 N.W. 6th AVENUE
 BOCA RATON, FL. 33487
 Phone # 561-994-3939

Invoice

Date	Invoice #
11/21/2018	16885A

Bill To
TOWN OF KINDRED c/o RIZZETTA & COMPANY 8529 S. PARK CIRCLE, #330 ORLANDO, FL. 32819

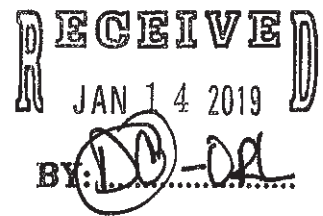
Ship To
TOWN OF KINDRED PIONEER CREST DRIVE KISSIMMEE, FL 34744

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	RP	11/21/2018		JH	
Quantity	Item Code	Description			Price Each	Amount
1	REPAIR	TECHNICIAN REPLACED BULB ON THE FIRST FOUNTAIN ON THE RIGHT			105.00	105.00
	51-8005	500 WATT 120V QUARTZ LAMP			75.00	75.00
		SALES TAX 6.5%			6.50%	0.00
		Date Rec'd Rizzetta & Co., Inc. <u>JAN 17 2019</u>				
		O/M approval <u>A. J. [Signature]</u> Date _____				
		Date entered <u>JAN 18 2019</u>				
		Fund <u>001</u> GL <u>5380</u> Doc <u>4601</u>				
		Check# _____				
					Total	\$180.00

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500



STATEMENT

December 31, 2018

Town of Kindred CDD
Rizzetta & Company
8529 South Park Circle, Suite 330
Orlando, FL 32819

Date Rec'd Rizzetta & Co., Inc. JAN 14 2019 Bill Number 104821
Billed through 11/30/2018

D/M approval [signature] Date _____

Date entered JAN 18 2019

Fund 001 GL 51400 OC 3107

Check # _____

General Counsel
KINCDD 00001

RVW

FOR PROFESSIONAL SERVICES RENDERED

11/05/18	ACW	Confer with Eckenrode regarding right-of-way maintenance and platting issues; review agenda package; prepare materials for board meeting; confer with Wrenn and Jeancola regarding landowner's election.	0.70 hrs
11/06/18	ACW	Attend board meeting.	0.50 hrs
11/07/18	ACW	Confer with Jeancola regarding landscaping agreement.	0.20 hrs
11/21/18	ACW	Confer with Jeancola regarding towing contractor.	0.30 hrs
Total fees for this matter			\$408.00

MATTER SUMMARY

Willson, Alyssa C.	1.70 hrs	240 /hr	\$408.00
TOTAL FEES			\$408.00
TOTAL CHARGES FOR THIS MATTER			<u>\$408.00</u>

BILLING SUMMARY

Willson, Alyssa C.	1.70 hrs	240 /hr	\$408.00
TOTAL FEES			\$408.00
TOTAL CHARGES FOR THIS BILL			<u>\$408.00</u>

Please include the bill number on your check.

DETACH HERE

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

INSURED

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

PAYMENT COUPON

PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
4	GAA-826071	02/01/19

For overnight or priority delivery, please

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

Make payments, view account information
or register for eForms at IPFS.COM. First
time users please use access code L99JN9DE
to register. For questions, please call (800)584-
9989.

PAYMENT DUE

\$1,636.96

MAKE CHECK PAYABLE AND REMIT TO:

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

IF RECEIVED AFTER 02/06/19
A LATE FEE WILL APPLY

\$81.85

PLEASE PAY THIS AMOUNT

\$1,718.81

GAA08260713 00001636961

(3/17) Copyright 2017 IPFS Corporation

Date Rec'd Rizzetta & Co., Inc. JAN 10 2019

D/M approval AL [signature] Date _____Date entered JAN 10 2019

Fund 001 650300 004501 : 208.05
53900 4502 : 1,428.31

DETACH HERE

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

INSURED

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

PAYMENT COUPON

PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
5	GAA-826071	03/01/19

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

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

PAYMENT DUE

\$1,636.96

MAKE CHECK PAYABLE AND REMIT TO:

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

IF RECEIVED AFTER 03/06/19
A LATE FEE WILL APPLY

\$81.85

PLEASE PAY THIS AMOUNT

\$1,718.81

GAA08260713 00001636961

(317) Copyright 2017 IPFS Corporation

Date Rec'd Rizzetta & Co., Inc. JAN 18 2019D/M approval A. J. [signature] Date _____Date entered JAN 18 2019Fund 001 GL 51300 oc 4501: 208.45Check# 53900 4502: 1,428.31

Town of Kindred CDD
Kissimmee Utility Authority Summary
Month: Electric 01/19 Dated: 1/14/2019
For: 12/05/18-1/07/19 Due: 2/01/2019

<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	3,594.08
002268735-001295370	Electric	19851 Red Canyon Dr FTN	53100-4307	620.40
002268735-001296190	Electric	19751 Partin Terrace Road	53100-4301	61.54
002268735-001296200	Electric	14301 Silverado Flats St IRR FTN	53100-4307	13.38
002268735-001296210	Electric	19241 Shiloh Brook St IRR	53100-4307	14.02
002268735-001304010	Electric	14711 Silverado Flats ST	53100-4301	13.23
002268735-001304020	Electric	14251 Silverado Flats St	53100-4301	17.85
002268735-001341610	Electric	19831 Red Canyon Drive Entry FTN	53100-4301	753.28
002268735-001351670	Electric	19421 Partin Terrace Road	53100-4301	13.23
002268735-001351680	Electric	19361 Partin Terrece Road	53100-4301	13.23
002268735-001351690	Electric	1900 Shiloh Brook St Blk Even	53100-4301	13.23
002268735-001351700	Electric	14491 Twin Valley Terrace	53100-4301	13.23
002268735-001351710	Electric	1400 Rylee Rock Way Blk ODD	53100-4301	13.38
002268735-001352940	Electric	14901 Diamond Loop Drive	53100-4301	14.42
002268735-001352950	Electric	18681 Partin Terrace Road	53100-4301	13.38
002268735-001352960	Electric	18541 Hickory Bluff Road	53100-4301	13.47
002268735-001353540	Electric	17461 Ranger Highlands Road LFSTN	53100-4301	145.82
002268735-001353690	Electric	1450 Diamond Loop Drive	53100-4301	1,719.49
002268735-001356530	Electric	14311 Cross Prairie Pkwy FTN	53100-4307	582.97
002268735-001385090	Electric	17511 Ranger Highlands Rd - Aerator	53100-4301	439.12
002268735-001385200	Electric	17861 Ranger Highlands Rd	53100-4301	13.23
002268735-001385210	Electric	18211 Henry Partin	53100-4301	763.85
002268735-001386730	Electric	17291 Ranger Highland Rd	53100-4301	453.79

Summary	
001 53100-4307	S 4,824.85
001 53100-4301	S 4,488.77
Total	S 9,313.62

JAN 22 2019

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

D/M approval _____ *82* _____ Date _____

Date entered _____

Fund _____ GL _____ OC *Above* _____

Check # _____

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001295360
 Service Address: 14001 CROSS PRAIRIE PARKWAY FTN 1

Cycle-05\010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 14, 2019

Next Scheduled Read Date: February 5

Previous Balance	\$3,777.65
Payment - Thank you	-\$3,777.65
Adjustments	\$0.00
Current Charges	\$3,594.08
Total Amount Due	\$3,594.08
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$613.98
Outdoor Lighting Charge	\$2,633.88
Fuel Adjustment	-\$350.23
Customer Charge	\$11.08
Total Current Electric Charges:	\$2,908.71

Daily Avg. Use - 138.54 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$88.14/Day

Governmental Transfers/Taxes	\$685.37
-------------------------------------	-----------------

Total Current Charges:	\$3,594.08
-------------------------------	-------------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	12472142	01/07/19	160,358	Actual	12/05/18	155,786	4,572	1	4,572	33
Demand	Kw	12472142	01/07/19	13.97	Actual	12/05/18	13.94	13.97	1	13.97	33

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 2/1/19	Late Fee If Paid After 2/1/19	Total Amount Due
002268735-001295360		\$3,594.08	\$151.32	\$3,594.08

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350012953600003594080003745402019020130

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001295370
 Service Address: 19851 RED CANYON DRIVE FTN 2

Cycle-05\010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 14, 2019

Next Scheduled Read Date: February 5

Previous Balance	\$1,186.99
Payment - Thank you	-\$1,186.99
Adjustments	\$0.00
Current Charges	\$620.40
Total Amount Due	\$620.40
Amount Past Due	\$0.00

*Electric - Commercial*

Electric	\$616.13
Fuel Adjustment	-\$151.13
Customer Charge	\$11.08
Total Current Electric Charges:	\$476.08

Daily Avg. Use - 139.03 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$14.43/Day

Governmental Transfers/Taxes	\$144.32
------------------------------	----------

Total Current Charges:	\$620.40
-------------------------------	-----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	77246535	01/07/19	154,182	Actual	12/05/18	149,594	4,588	1	4,588	33
Demand	Kw	77246535	01/07/19	14.06	Actual	12/05/18	13.97	14.06	1	14.06	33

Detach this portion and return with your payment.

** BILL REPRINT **



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 2/1/19	Late Fee If Paid After 2/1/19	Total Amount Due
002268735-001295370		\$620.40	\$26.34	\$620.40

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350012953700000620400000646742019020150

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001296190
 Service Address: 19751 PARTIN TERRACE ROAD

Cycle-05\010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 14, 2019

Next Scheduled Read Date: February 5

Previous Balance	\$896.06
Payment - Thank you	-\$896.06
Adjustments	\$0.00
Current Charges	\$61.54
Total Amount Due	\$61.54
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$49.02
Fuel Adjustment	-\$12.03
Customer Charge	\$11.08
Total Current Electric Charges:	\$48.07

Daily Avg. Use - 11.06 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$1.46/Day

Governmental Transfers/Taxes	\$13.47
------------------------------	---------

Total Current Charges:	\$61.54
-------------------------------	----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	77354669	01/07/19	101,350	Actual	12/05/18	100,985	365	1	365	33
Demand	Kw	77354669	01/07/19	12.08	Actual	12/05/18	12.75	12.08	1	12.08	33

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 2/1/19	Late Fee If Paid After 2/1/19	Total Amount Due
002268735-001296190		\$61.54	\$2.61	\$61.54

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350012961900000061540000064152019020140

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001296200
 Service Address: 14301 SILVERADO FLATS ST IRR

Cycle-05\010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 14, 2019**Next Scheduled Read Date: February 5**

Previous Balance	\$13.38
Payment - Thank you	-\$13.38
Adjustments	\$0.00
Current Charges	\$13.38
Total Amount Due	\$13.38
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$0.14
Fuel Adjustment	-\$0.03
Customer Charge	\$11.08
Total Current Electric Charges:	\$11.19

Daily Avg. Use - 0.03 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$0.34/Day

Governmental Transfers/Taxes	\$2.19
-------------------------------------	---------------

Total Current Charges:	\$13.38
-------------------------------	----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	03412482	01/07/19	31	Actual	12/05/18	30	1	1	1	33

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 2/1/19	Late Fee If Paid After 2/1/19	Total Amount Due
002268735-001296200		\$13.38	\$0.56	\$13.38

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350012962000000013380000013942019020120

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001296210
 Service Address: 19241 SHILOH BROOK ST IRR

Cycle-051010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 14, 2019

Next Scheduled Read Date: February 5

Previous Balance	\$14.03
Payment - Thank you	-\$14.03
Adjustments	\$0.00
Current Charges	\$14.02
Total Amount Due	\$14.02
Amount Past Due	\$0.00

*Electric - Commercial*

Electric	\$0.80
Fuel Adjustment	-\$0.20
Customer Charge	\$11.08
Total Current Electric Charges:	\$11.68

Daily Avg. Use - 0.18 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$0.35/Day

Governmental Transfers/Taxes	\$2.34
------------------------------	--------

Total Current Charges:	\$14.02
-------------------------------	----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	03413784	01/07/19	104	Actual	12/05/18	98	6	1	6	33

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 2/1/19	Late Fee If Paid After 2/1/19	Total Amount Due
002268735-001296210		\$14.02	\$0.59	\$14.02

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

002268735001296210000000140200000014612019020120

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001304010
 Service Address: 14711 SILVERADO FLATS ST

Cycle-05\010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 14, 2019**Next Scheduled Read Date: February 5**

Previous Balance	\$13.23
Payment - Thank you	-\$13.23
Adjustments	\$0.00
Current Charges	\$13.23
Total Amount Due	\$13.23
Amount Past Due	\$0.00

**Electric - Commercial**

Customer Charge	\$11.08
Total Current Electric Charges:	\$11.08

Daily Avg. Use - 0.00 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$0.34/Day

Governmental Transfers/Taxes	\$2.15
-------------------------------------	---------------

Total Current Charges:	\$13.23
-------------------------------	----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	03488312	01/07/19	3,426	Actual	12/05/18	3,426	0	1	0	33

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 2/1/19	Late Fee If Paid After 2/1/19	Total Amount Due
002268735-001304010		\$13.23	\$0.55	\$13.23

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013040100000013230000013782019020160

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001304020
 Service Address: 14251 SILVERADO FLATS ST

Cycle-05\010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 14, 2019

Next Scheduled Read Date: February 5

Previous Balance	\$17.95
Payment - Thank you	-\$17.95
Adjustments	\$0.00
Current Charges	\$17.85
Total Amount Due	\$17.85
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$4.70
Fuel Adjustment	-\$1.16
Customer Charge	\$11.08
Total Current Electric Charges:	\$14.62

Daily Avg. Use - 1.06 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$0.44/Day

Governmental Transfers/Taxes	\$3.23
-------------------------------------	---------------

Total Current Charges:	\$17.85
-------------------------------	----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	03402465	01/07/19	1,661	Actual	12/05/18	1,626	35	1	35	33

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 2/1/19	Late Fee If Paid After 2/1/19	Total Amount Due
002268735-001304020		\$17.85	\$0.75	\$17.85

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

00226873500130402000000017850000018602019020190

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001341610
 Service Address: 19831 RED CANYON DRIVE ENTRY FTN

Cycle-05/010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 14, 2019

Next Scheduled Read Date: February 5

Previous Balance	\$813.74
Payment - Thank you	-\$813.74
Adjustments	\$0.00
Current Charges	\$753.28
Total Amount Due	\$753.28
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$750.95
Fuel Adjustment	-\$184.20
Customer Charge	\$11.08
Total Current Electric Charges:	\$577.83

Daily Avg. Use - 169.45 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$17.51/Day

Governmental Transfers/Taxes	\$175.45
-------------------------------------	-----------------

Total Current Charges:	\$753.28
-------------------------------	-----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	140587974	01/07/19	61,432	Actual	12/05/18	55,840	5,592	1	5,592	33
Demand	Kw	140587974	01/07/19	9.91	Actual	12/05/18	11.77	9.91	1	9.91	33

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 2/1/19	Late Fee If Paid After 2/1/19	Total Amount Due
002268735-001341610		\$753.28	\$31.98	\$753.28

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

002268735001341610000007532800000785262019020110

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001351670
 Service Address: 19421 PARTIN TERRACE ROAD

Cycle-05\010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 14, 2019

Next Scheduled Read Date: February 5

Previous Balance	\$13.23
Payment - Thank you	-\$13.23
Adjustments	\$0.00
Current Charges	\$13.23
Total Amount Due	\$13.23
Amount Past Due	\$0.00



Electric - Commercial

Customer Charge	\$11.08
Total Current Electric Charges:	\$11.08

Governmental Transfers/Taxes	\$2.15
------------------------------	--------

Total Current Charges:	\$13.23
-------------------------------	----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	003633929	01/07/19	0	Actual	12/05/18	0	0	1	0	33

Detach this portion and return with your payment.

** BILL REPRINT **



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 2/1/19	Late Fee If Paid After 2/1/19	Total Amount Due
002268735-001351670		\$13.23	\$0.55	\$13.23

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

00226873500135167000000013230000013782019020180

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001351680
 Service Address: 19361 PARTIN TERRACE ROAD

Cycle-05\010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 14, 2019

Next Scheduled Read Date: February 5

Previous Balance	\$13.23
Payment - Thank you	-\$13.23
Adjustments	\$0.00
Current Charges	\$13.23
Total Amount Due	\$13.23
Amount Past Due	\$0.00



Electric - Commercial

Customer Charge	\$11.08
Total Current Electric Charges:	\$11.08

Governmental Transfers/Taxes	\$2.15
------------------------------	--------

Total Current Charges:	\$13.23
-------------------------------	----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	003633480	01/07/19	0	Actual	12/05/18	0	0	1	0	33

Detach this portion and return with your payment.

** BILL REPRINT **



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 2/1/19	Late Fee If Paid After 2/1/19	Total Amount Due
002268735-001351680		\$13.23	\$0.55	\$13.23

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

002268735001351680000000132300000013782019020160

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001351690
 Service Address: 1900 SHILOH BROOK ST BLK EVEN

Cycle-05/010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 14, 2019

Next Scheduled Read Date: February 5

Previous Balance	\$13.23
Payment - Thank you	-\$13.23
Adjustments	\$0.00
Current Charges	\$13.23
Total Amount Due	\$13.23
Amount Past Due	\$0.00

*Electric - Commercial*

Customer Charge	\$11.08
Total Current Electric Charges:	\$11.08

Governmental Transfers/Taxes	\$2.15
------------------------------	--------

Total Current Charges:	\$13.23
-------------------------------	----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	003633720	01/07/19	0	Actual	12/05/18	0	0	1	0	33

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 2/1/19	Late Fee If Paid After 2/1/19	Total Amount Due
002268735-001351690		\$13.23	\$0.55	\$13.23

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013516900000013230000013782019020140

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001351700
 Service Address: 14491 TWIN VALLEY TERRACE

Cycle-05\010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 14, 2019

Next Scheduled Read Date: February 5

Previous Balance	\$13.38
Payment - Thank you	-\$13.38
Adjustments	\$0.00
Current Charges	\$13.23
Total Amount Due	\$13.23
Amount Past Due	\$0.00



Electric - Commercial

Customer Charge	\$11.08
Total Current Electric Charges:	\$11.08

Daily Avg. Use - 0.00 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$0.34/Day

Governmental Transfers/Taxes	\$2.15
------------------------------	--------

Total Current Charges:	\$13.23
-------------------------------	----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	004037118	01/07/19	2	Actual	12/05/18	2	0	1	0	33

Detach this portion and return with your payment.

** BILL REPRINT **



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 2/1/19	Late Fee If Paid After 2/1/19	Total Amount Due
002268735-001351700		\$13.23	\$0.55	\$13.23

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013517000000013230000013782019020120

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001351710
 Service Address: 1400 RYLEE ROCK WAY BLK ODD

Cycle-051010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 14, 2019

Next Scheduled Read Date: February 5

Previous Balance	\$13.23
Payment - Thank you	-\$13.23
Adjustments	\$0.00
Current Charges	\$13.38
Total Amount Due	\$13.38
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$0.14
Fuel Adjustment	-\$0.03
Customer Charge	\$11.08
Total Current Electric Charges:	\$11.19

Daily Avg. Use - 0.03 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$0.34/Day

Governmental Transfers/Taxes	\$2.19
-------------------------------------	---------------

Total Current Charges:	\$13.38
-------------------------------	----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	003614662	01/07/19	4	Actual	12/05/18	3	1	1	1	33

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 2/1/19	Late Fee If Paid After 2/1/19	Total Amount Due
002268735-001351710		\$13.38	\$0.56	\$13.38

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

00226873500135171000000013380000013942019020180

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001352940
 Service Address: 14901 DIAMOND LOOP DRIVE

Cycle-05\010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 14, 2019

Next Scheduled Read Date: February 5

Previous Balance	\$14.44
Payment - Thank you	-\$14.44
Adjustments	\$0.00
Current Charges	\$14.42
Total Amount Due	\$14.42
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$1.21
Fuel Adjustment	-\$0.30
Customer Charge	\$11.08
Total Current Electric Charges:	\$11.99

Daily Avg. Use - 0.27 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$0.36/Day

Governmental Transfers/Taxes	\$2.43
-------------------------------------	---------------

Total Current Charges:	\$14.42
-------------------------------	----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	004036168	01/07/19	88	Actual	12/05/18	79	9	1	9	33

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 2/1/19	Late Fee If Paid After 2/1/19	Total Amount Due
002268735-001352940		\$14.42	\$0.60	\$14.42

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013529400000014420000015022019020170

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001352950
 Service Address: 18681 PARTIN TERRACE ROAD

Cycle-05/010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 14, 2019

Next Scheduled Read Date: February 5

Previous Balance	\$13.23
Payment - Thank you	-\$13.23
Adjustments	\$0.00
Current Charges	\$13.38
Total Amount Due	\$13.38
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$0.14
Fuel Adjustment	-\$0.03
Customer Charge	\$11.08
Total Current Electric Charges:	\$11.19

Daily Avg. Use - 0.03 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$0.34/Day

Governmental Transfers/Taxes	\$2.19
------------------------------	--------

Total Current Charges:	\$13.38
-------------------------------	----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	004036987	01/07/19	35	Actual	12/05/18	34	1	1	1	33

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 2/1/19	Late Fee If Paid After 2/1/19	Total Amount Due
002268735-001352950		\$13.38	\$0.56	\$13.38

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013529500000013380000013942019020150

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001352960
 Service Address: 18541 HICKORY BLUFF ROAD

Cycle-05\010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 14, 2019

Next Scheduled Read Date: February 5

Previous Balance	\$13.38
Payment - Thank you	-\$13.38
Adjustments	\$0.00
Current Charges	\$13.47
Total Amount Due	\$13.47
Amount Past Due	\$0.00

*Electric - Commercial*

Electric	\$0.26
Fuel Adjustment	-\$0.07
Customer Charge	\$11.08
Total Current Electric Charges:	\$11.27

Daily Avg. Use - 0.06 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$0.34/Day

Governmental Transfers/Taxes	\$2.20
------------------------------	--------

Total Current Charges:	\$13.47
-------------------------------	----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	003634341	01/07/19	9	Actual	12/05/18	7	2	1	2	33

Detach this portion and return with your payment.

** BILL REPRINT **



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 2/1/19	Late Fee If Paid After 2/1/19	Total Amount Due
002268735-001352960		\$13.47	\$0.56	\$13.47

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013529600000013470000014032019020130

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001353540
 Service Address: 17461 RANGER HIGHLANDS ROAD LFSTN

Cycle-05\010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 14, 2019

Next Scheduled Read Date: February 5

Previous Balance	\$121.74
Payment - Thank you	-\$121.74
Adjustments	\$0.00
Current Charges	\$145.82
Total Amount Due	\$145.82
Amount Past Due	\$0.00

*Electric - Commercial*

Electric	\$134.55
Fuel Adjustment	-\$33.01
Customer Charge	\$11.08
Total Current Electric Charges:	\$112.62

Daily Avg. Use - 30.36 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$3.41/Day

Governmental Transfers/Taxes	\$33.20
------------------------------	---------

Total Current Charges:	\$145.82
-------------------------------	-----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	12311405	01/07/19	7,940	Actual	12/05/18	6,938	1,002	1	1,002	33

Detach this portion and return with your payment.

** BILL REPRINT **



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 2/1/19	Late Fee If Paid After 2/1/19	Total Amount Due
002268735-001353540		\$145.82	\$6.19	\$145.82

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013535400000145820000152012019020110

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001353690
 Service Address: 1450 DIAMOND LOOP DRIVE

Cycle-05\010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 14, 2019

Next Scheduled Read Date: February 5

Previous Balance	\$3,947.04
Payment - Thank you	-\$3,947.04
Adjustments	\$0.00
Current Charges	\$1,719.49
Total Amount Due	\$1,719.49
Amount Past Due	\$0.00

*Electric - Commercial*

Electric	\$1,731.40
Fuel Adjustment	-\$424.69
Customer Charge	\$11.08
Total Current Electric Charges:	\$1,317.79

Daily Avg. Use - 390.69 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$39.93/Day

Governmental Transfers/Taxes \$401.70

Total Current Charges: \$1,719.49

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	17844139	01/07/19	97,711	Actual	12/05/18	84,818	12,893	1	12,893	33
Demand	Kw	17844139	01/07/19	30.22	Actual	12/05/18	26.33	30.22	1	30.22	33

Detach this portion and return with your payment.

** BILL REPRINT **



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 2/1/19	Late Fee If Paid After 2/1/19	Total Amount Due
002268735-001353690		\$1,719.49	\$73.02	\$1,719.49

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013536900001719490001792512019020120

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001356530
 Service Address: 14311 CROSS PRAIRIE PARKWAY FTN

Cycle-05/010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 14, 2019

Next Scheduled Read Date: February 5

Previous Balance	\$702.13
Payment - Thank you	-\$702.13
Adjustments	\$0.00
Current Charges	\$582.97
Total Amount Due	\$582.97
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$578.12
Fuel Adjustment	-\$141.80
Customer Charge	\$11.08
Total Current Electric Charges:	\$447.40

Daily Avg. Use - 130.45 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$13.56/Day

Governmental Transfers/Taxes	\$135.57
------------------------------	----------

Total Current Charges:	\$582.97
-------------------------------	-----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	003634578	01/07/19	54,491	Actual	12/05/18	50,186	4,305	1	4,305	33

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 2/1/19	Late Fee If Paid After 2/1/19	Total Amount Due
002268735-001356530		\$582.97	\$24.75	\$582.97

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013565300000582970000607722019020130

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001385090
 Service Address: 17511 RANGER HIGHLANDS ROAD AERATOR

Cycle-051010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 14, 2019

Next Scheduled Read Date: February 5

Previous Balance	\$447.35
Payment - Thank you	-\$447.35
Adjustments	\$0.00
Current Charges	\$439.12
Total Amount Due	\$439.12
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$432.15
Fuel Adjustment	-\$106.00
Customer Charge	\$11.08
Total Current Electric Charges:	\$337.23

Daily Avg. Use - 97.51 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$10.22/Day

Governmental Transfers/Taxes	\$101.89
-------------------------------------	-----------------

Total Current Charges:	\$439.12
-------------------------------	-----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	004143169	01/07/19	17,478	Actual	12/05/18	14,260	3,218	1	3,218	33

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 2/1/19	Late Fee If Paid After 2/1/19	Total Amount Due
002268735-001385090		\$439.12	\$18.64	\$439.12

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

002268735001385090000004391200000457762019020130

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001385200
 Service Address: 17861 RANGER HIGHLANDS ROAD

Cycle-051010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 14, 2019

Next Scheduled Read Date: February 5

Previous Balance	\$13.23
Payment - Thank you	-\$13.23
Adjustments	\$0.00
Current Charges	\$13.23
Total Amount Due	\$13.23
Amount Past Due	\$0.00

**Electric - Commercial**

Customer Charge	\$11.08
Total Current Electric Charges:	\$11.08

Governmental Transfers/Taxes	\$2.15
-------------------------------------	---------------

Total Current Charges:	\$13.23
-------------------------------	----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	004188267	01/07/19	0	Actual	12/05/18	0	0	1	0	33

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 2/1/19	Late Fee If Paid After 2/1/19	Total Amount Due
002268735-001385200		\$13.23	\$0.55	\$13.23

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013852000000013230000013782019020150

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001385210
 Service Address: 18211 HENRY PARTIN ROAD

Cycle-05\018

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 14, 2019

Next Scheduled Read Date: February 5

Previous Balance	\$774.46
Payment - Thank you	-\$774.46
Adjustments	\$0.00
Current Charges	\$763.85
Total Amount Due	\$763.85
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$761.69
Fuel Adjustment	-\$186.84
Customer Charge	\$11.08
Total Current Electric Charges:	\$585.93

Daily Avg. Use - 171.87 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$17.76/Day

Governmental Transfers/Taxes	\$177.92
-------------------------------------	-----------------

Total Current Charges:	\$763.85
-------------------------------	-----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	004150620	01/07/19	29,552	Actual	12/05/18	23,880	5,672	1	5,672	33

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 2/1/19	Late Fee If Paid After 2/1/19	Total Amount Due
002268735-001385210		\$763.85	\$32.43	\$763.85

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013852100000763850000796282019020160

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001386730
 Service Address: 17291 RANGER HIGHLANDS ROAD

Cycle-051010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 14, 2019

Next Scheduled Read Date: February 5

Previous Balance	\$432.92
Payment - Thank you	-\$432.92
Adjustments	\$0.00
Current Charges	\$453.79
Total Amount Due	\$453.79
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$447.05
Fuel Adjustment	-\$109.66
Customer Charge	\$11.08
Total Current Electric Charges:	\$348.47

Daily Avg. Use - 100.87 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$10.56/Day

Governmental Transfers/Taxes	\$105.32
------------------------------	----------

Total Current Charges:	\$453.79
-------------------------------	-----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	004187680	01/07/19	26,656	Actual	12/05/18	23,327	3,329	1	3,329	33

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 2/1/19	Late Fee If Paid After 2/1/19	Total Amount Due
002268735-001386730		\$453.79	\$19.26	\$453.79

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013867300000453790000473052019020130

INVOICE #391

MC Expert Services LLC.

PO Box 781393
Orlando FL 32878
787-398-9009

10/26/18

BILL TO

TOWN OF KINDRED CDD
C/O Rizzetta & Company
1450 Diamond Loop Drive Kissimmee, FL 34744

FOR

CLEANING SERVICES FOR:

Details

AMOUNT

Additional cleaning SATURDAY requested by Sarah	\$75.00
3 Trash can 13 Galons 12.77 EACH	\$38.31

JAN 09 2019

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

D/M approval _____ Date _____

Date entered _____

Fund 001 GL 572w OC 47.06

Check # _____

TOTAL \$113.31

Make all checks payable to MC Expert Services LLC.

If you have any questions concerning this invoice, use the following contact information:

Michael Rosario (787)398-9009 mcexpertservices@gmail.com

THANK YOU FOR YOUR BUSINESS!

MC Expert Services LLC.

1/2/19

TOWN OF KINDRED CDD
C/O Rizzetta & Company
1450 Diamond Loop Drive Kissimmee, FL 34744

CLEANING SERVICES FOR:

AMOUNT

Monthly Maintenance	\$1,250.00
Cleaning all areas bathrms kitchen fitness center and offices	

JAN 22 2019

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

D/M approval af Date _____

Date entered _____

Fund 001 GL 5720 OC 4706

Check # _____

Make all checks payable to MC Expert Services LLC.

Michael Rosario (787)398-9009 mcexpertservices@gmail.com

THANK YOU FOR YOUR BUSINESS!

INVOICE #449

MC Expert Services LLC.

PO Box 781393
Orlando FL 32878
787-398-9009

1/4/19

BILL TO

TOWN OF KINDRED CDD
C/O Rizzetta & Company
1450 Diamond Loop Drive Kissimmee, FL 34744

FOR

CLEANING SERVICES FOR:

Details

AMOUNT

Monthly Maintenance	\$1,250.00
Cleaning all areas bathroms kitchen fitness center and offices	
Windows inside and out building	\$125.00
Wipes USA for fitness	\$235.36

Date Rec'd Rizzetta & Co., Inc. JAN 17 2019

D/M approval Alfredo Date _____

Date entered JAN 18 2019

Fund 001 GL 57200004700

Check# _____

TOTAL \$1,610.36

Make all checks payable to MC Expert Services LLC.

If you have any questions concerning this invoice, use the following contact information:

Michael Rosario (787)398-9009 mcexpertservices@gmail.com

THANK YOU FOR YOUR BUSINESS!

New Invoice: #2331 to Town of Kindred CDD C/O Rizetta and Company

Square <invoicing@messaging.squareup.com>
To: <pressureworksorlando@gmail.com>

Fri, Jan 4, 11:05 AM



Invoice Sent

\$285.00 due on January 4, 2019

Pressure Washing Services

Invoice #2331
January 4, 2019

Customer

Town of Kindred CDD C/O Rizetta and Company
SSameti@titanhoa.com

We appreciate your business. Thank you for choosing Pressure Works Orlando for all of your cleaning needs! We look forward to providing great service for any future cleaning projects. Have a wonderful day!

Please make and mail checks to:
Pressure Works Orlando LLC
11954 Redbridge Dr
Orlando, FL 32824

Custom Amount

\$200.00

Note: PW Clubhouse Front, Back, Breezeway,

Entries, Front Flatwork, Dumpster Area

Custom Amount **\$25.00**

Note: Spot Removal

Custom Amount **\$60.00**

Note: PW 3 mailbox areas remove bugs and spiders
and green algae on flatwork

Subtotal **\$285.00**

Total Due **\$285.00**

Pressure Works Orlando LLC
pressureworksorlando@gmail.com
407-630-3432

© 2019 Square, Inc.
Square Privacy Policy | Security

JAN 09 2019

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

D/M approval ca _____ Date _____

Date entered _____

Fund 001 GL 57200 OC 4700

Check # _____

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

Invoice

Date	Invoice #
1/1/2019	INV0000037401

Bill To:

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

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

Description	Qty	Rate	Amount
District Management Services 3101	1.00	\$1,875.00	\$1,875.00
Administrative Services 3100	1.00	\$375.00	\$375.00
Accounting Services 3201	1.00	\$1,589.00	\$1,589.00
Financial & Revenue Collections 3111	1.00	\$333.33	\$333.33
<p>Date Rec'd Rizzetta & Co., Inc. <u>DEC 27 2018</u></p> <p>D/M approval <u>[Signature]</u> Date _____</p> <p>Date entered <u>JAN 10 2019</u></p> <p>Fund <u>001</u> GL <u>513000</u> <u>See above</u></p> <p>Check# _____</p>			
Subtotal			\$4,172.33
Total			\$4,172.33

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

Invoice

Date	Invoice #
1/18/2019	INV0000037815

Bill To:

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

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

Description	Qty	Rate	Amount
Annual Dissemination Services	1.00	\$6,000.00	\$6,000.00
<p>Date Rec'd Rizzetta & Co., Inc. <u>JAN 18 2019</u></p> <p>D/M approval <u><i>A. J. [signature]</i></u> Date _____</p> <p>Date entered <u>JAN 18 2019</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>3104</u></p> <p>Check# _____</p>			
Subtotal			\$6,000.00
Total			\$6,000.00

Rizzetta Technology Services

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
1/1/2019	INV0000003974

Bill To:

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

Services for the month of		Terms	Client Number
January			00157
Description	Qty	Rate	Amount
Email Hosting	5	\$15.00	\$75.00
Website Hosting Services	1	\$100.00	\$100.00
 Date Rec'd Rizzetta & Co., Inc. <u>DEC 27 2018</u> D/M approval <u>AVP</u> Date _____ Date entered <u>JAN 10 2019</u> Fund <u>001</u> GL <u>51300</u> OC <u>5103</u> Check# _____			
Subtotal			\$175.00
Total			\$175.00

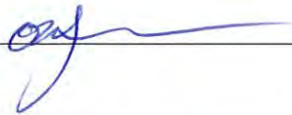
TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$107.44
Date: 01/03/19
Payable to: Sarah Sameti
Address: 1215 Teton Drive
Kissimmee, FL 34744
Purpose: Reimburse Purchases
Description: HDX Plastic 5 Shelf Storage Unit 24"
Requestor: Gnanam Namasivayam
Special Instructions:
1) Code to 001-57200-4721

Approved by:



JAN 22 2019

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

D/M approval _____ *04* Date _____

Date entered _____

Fund _____ GL *See above* OC _____

Check # _____



More saving.
More doing.

4560 13TH STREET
ST CLOUD, FL 34769 (407)498-0606

6350 00051 05408 01/03/19 03:39 PM
SELF CHECK OUT

731161007248 24 SHELF <A>
HDX PLASTIC 5 SHELF STORAGE UNIT 24"
2@49.97 99.94

SUBTOTAL 99.94
SALES TAX 7.50
TOTAL \$107.44

XXXXXXXXXX2025 AMEX
USD\$ 107.44
AUTH CODE 536003/0511465 TA
AID A000000025010402 AMEX



6350 51 05408 01/03/2019 5904

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	04/03/2019

DID WE NAIL IT?

Take a short survey for a chance to WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 17455 11156
PASSWORD: 19053 11105

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



S.A.I.

Invoice 217

Security And Investigations, Inc.

Date January 2, 2019

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

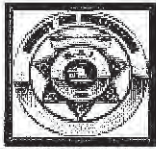
TO Town of Kindred CDD
1450 Diamond Loop Dr
Kindred, FL 34734

DUE DATE Upon Receipt

[illegible]

JAN 09 2019

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval af Date _____
Date entered _____
Fund 05 GL 5200 OC 4400
Check # _____



S.A.I.

Invoice 218

Security And Investigations, Inc.

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

TO Town of Kindred CDD
1450 Diamond Loop Dr
Kindred, FL 34734

DUE DATE Upon Receipt[illegible]

Date Rec'd Rizzetta & Co., Inc. JAN 17 2019

D/M approval AK Date 11/10/2010

Date entered JAN 18 2019

Fund 001 Gr 52000 Loc 4400

Check# _____

January 18, 2019
Invoice Number: 074990501011819
Account Number: 0050749905-01
Security Code: 2622
Service At: 1450 DIAMOND LOOP DR
CBHS
KISSIMMEE, FL 34744

Contact Us

Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

Summary *Services from 01/25/19 through 02/24/19
details on following pages*

Previous Balance	235.30
Payments Received	0.00
Past Due Balance - Due Now	\$235.30
Spectrum Business™ TV	67.49
Spectrum Business™ Internet	64.97
Spectrum Business™ Voice	79.98
Other Charges	9.95
Taxes, Fees and Charges	0.62
Current Charges Due by 02/09/19	\$223.01
Total Due	\$458.31

SPECTRUM BUSINESS NEWS

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



JAN 22 2019

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

D/M approval _____ Date _____

Date entered _____

Fund 001 GL 5720 OC 4702

Check # _____

Your account is past due.

The past due amount is due now. Please pay the total past due amount to avoid further collection activity and interruption of service. If service is disconnected, you will need to pay your full past due amount, first month of service and a reconnection fee to resume service.



January 18, 2019

TOWN OF KINDRED COMMUNITY

Invoice Number: 074990501011819
Account Number: 0050749905-01
Service At: 1450 DIAMOND LOOP DR
CBHS
KISSIMMEE, FL 34744

Total Due	\$458.31
Amount you are enclosing	\$

Please Remit Payment To:
BRIGHT HOUSE NETWORKS
PO BOX 790450
SAINT LOUIS, MO 63179-0450



223.01

Invoice Number:
Account Number:
Security Code:

TOWN OF KINDRED COMMUNITY
074990501011819
0050749905-01
2622

**Contact Us**

Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

7635 1410 NO RP 18 01182019 NNNNNY 01 001786 0005

Charge Details

Previous Balance	235.30
Past Due Balance - Due Now	\$235.30

Payments received after 01/18/19 will appear on your next bill.

Services from 01/25/19 through 02/24/19

Spectrum Business™ TV

Spectrum Business TV	39.99
Bundle Discount	-10.00
Spectrum Receiver	37.50
5 Spectrum Receiver at \$7.50 each	
	\$67.49

Tax Correction	-7.20
	-\$7.20

Spectrum Business™ TV Total	\$60.29
-----------------------------	---------

Spectrum Business™ Internet

Spectrum Business Internet Plus	99.99
Business WiFi	4.99
Static IP 1	14.99
Bundle Discount	-30.00
Promo Discount	-25.00
	\$64.97

Spectrum Business™ Internet Total	\$64.97
-----------------------------------	---------

Spectrum Business™ Voice

Phone Number 407-483-3217	
Directory Listing	0.00
Spectrum Business Voice	49.99
Bundle Discount	-10.00
	\$39.99

Spectrum Business™ Voice Continued

Phone Number 407-483-3240	
Spectrum Business Voice	49.99
Bundle Discount	-10.00
	\$39.99

For additional call details,
please visit brighthouse.com/myservices.

Spectrum Business™ Voice Total	\$79.98
--------------------------------	---------

Other Charges

Broadcast TV Surcharge	9.95
Other Charges Total	\$9.95

Taxes, Fees and Charges

State Sales Tax	2.11
State Communications Service Tax	3.34
Local Communications Service Tax	2.37
Taxes, Fees and Charges Total	\$7.82

Current Charges Due by 02/09/19	\$223.01
Total Due	\$458.31

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support or call 1-855-657-7328.

Your WAY can be the GREEN way!
GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time.
It's easy - all you need to do is sign up for Online Bill Pay.
It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to brighthouse.com/business.
Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Payment Options

Pay Online - Create or Login to pay or view your bill online at brighthouse.com/business.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-877-824-6249.



Invoice Number: TOWN OF KINDRED COMMUNITY
074990501011819
Account Number: 0050749905-01
Security Code: 2622

Contact Us

Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

7635 1410 NO RP 18 01182019 NNNNNY 01 001786 0005

Spectrum Receiver \$7.50 - Charges include \$6.50 for Receiver Rental and \$1.00 for Secure Connection.

The following taxes, fees and surcharges are included in the price of the applicable service - Florida CST \$9.24, Federal USF \$3.08, E911 Fee \$0.80, TRS Surcharge \$0.20, Sales Tax \$0.09.

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum.net/taxesandfees.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment. For immediate closed captioning inquiries, call 1-877-824-6249 or email PriorityEscalationTeam@chartercom.com. For assistance with an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, or email closedcaptioningissues@charter.com. To follow up on a written closed captioning concern only, please call 1-877-276-7432.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.



January 18, 2019

Invoice Number:
Account Number:
Security Code:

TOWN OF KINDRED COMMUNITY
074990501011819
0050749905-01
2622



Contact Us

Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

7635 1410 NO RP 18 01182019 NNNNNY 01 001786 0005





BRIGHT HOUSE NETWORKS BUSINESS SOLUTIONS
IS NOW SPECTRUM BUSINESS

December 20, 2018
Invoice Number: 074990501122018
Account Number: 0050749905-01
Security Code: 2622
Service At: 1450 DIAMOND LOOP DR
CBHS
KISSIMMEE, FL 34744

Contact Us

Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

Summary *Services from 12/25/18 through 01/24/19
details on following pages*

Previous Balance	226.34
Payments Received - Thank You	-226.34
Remaining Balance	\$0.00
Spectrum Business™ TV	67.49
Spectrum Business™ Internet	64.97
Spectrum Business™ Voice	79.98
Other Charges	9.95
Taxes, Fees and Charges	12.91
Current Charges	\$235.30
Total Due by 01/09/19	\$235.30

SPECTRUM BUSINESS NEWS

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



Date Rec'd Rizzetta & Co., Inc. JAN 22 2019

D/M approval oy Date _____

Date entered _____

Fund 001 GL 5720 OC 4702

Check # _____

Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.

December 20, 2018

TOWN OF KINDRED COMMUNITY

Invoice Number: 074990501122018
Account Number: 0050749905-01
Service At: 1450 DIAMOND LOOP DR
CBHS
KISSIMMEE, FL 34744

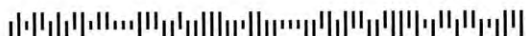
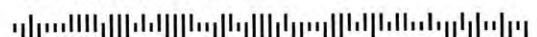


4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1410 NO RP 20 12202018 NNNNNY 01 001809 0005

TOWN OF KINDRED CDD
C/O RIZZETTA & COMPAN, INC
8529 SOUTHPARK CIR STE 330
ORLANDO FL 32819-9064

Total Due by 01/09/19 **\$235.30**
Amount you are enclosing \$

Please Remit Payment To:
BRIGHT HOUSE NETWORKS
PO BOX 790450
SAINT LOUIS, MO 63179-0450



0002000100507499050139023530



Invoice Number:
Account Number:
Security Code:

TOWN OF KINDRED COMMUNITY
074990501122018
0050749905-01
2622

Contact Us

Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

7635 1410 NO RP 20 12202018 NNNNNY 01 001809 0005

Charge Details

Previous Balance		226.34
Payments Received - Thank You	12/12	-226.34
Remaining Balance		\$0.00

Payments received after 12/20/18 will appear on your next bill.

Services from 12/25/18 through 01/24/19

Spectrum Business™ TV

Spectrum Business TV	39.99
Bundle Discount	-10.00
Spectrum Receiver	37.50
5 Spectrum Receiver at \$7.50 each	
	\$67.49

Spectrum Business™ TV Total \$67.49

Spectrum Business™ Internet

Spectrum Business Internet Plus	99.99
Business WiFi	4.99
Static IP 1	14.99
Bundle Discount	-30.00
Promo Discount	-25.00
	\$64.97

Spectrum Business™ Internet Total \$64.97

Spectrum Business™ Voice

Phone Number 407-483-3217	
Directory Listing	0.00
Spectrum Business Voice	49.99
Bundle Discount	-10.00
	\$39.99

Spectrum Business™ Voice Continued

Phone Number 407-483-3240

Spectrum Business Voice	49.99
Bundle Discount	-10.00
	\$39.99

For additional call details,
please visit brighthouse.com/myservices.

Spectrum Business™ Voice Total \$79.98

Other Charges

Broadcast TV Surcharge	9.95
Other Charges Total	\$9.95

Taxes, Fees and Charges

State Sales Tax	2.11
State Communications Service Tax	6.32
Local Communications Service Tax	4.48
Taxes, Fees and Charges Total	\$12.91

Current Charges	\$235.30
Total Due by 01/09/19	\$235.30

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support or call 1-855-657-7328.

Your WAY can be the GREEN way!
GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time.
It's easy - all you need to do is sign up for Online Bill Pay.
It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to brighthouse.com/business.
Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Payment Options

Pay Online - Create or Login to pay or view your bill online at brighthouse.com/business.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-877-824-6249.



Invoice Number: 074990501122018
Account Number: 0050749905-01
Security Code: 2622

TOWN OF KINDRED COMMUNITY

Contact Us

Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

7635 1410 NO RP 20 12202018 NNNNNY 01 001809 0005

Spectrum Receiver \$7.50 - Charges include \$6.50 for Receiver Rental and \$1.00 for Secure Connection.

The following taxes, fees and surcharges are included in the price of the applicable service - Florida CST \$9.24, Federal USF \$3.08, E911 Fee \$0.80, TRS Surcharge \$0.20, Sales Tax \$0.09.

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum.net/taxesandfees.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment. For immediate closed captioning inquiries, call 1-877-824-6249 or email PriorityEscalationTeam@chartercom.com. For assistance with an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, or email closedcaptioningissues@charter.com. To follow up on a written closed captioning concern only, please call 1-877-276-7432.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.



December 20, 2018

Invoice Number:
Account Number:
Security Code:

TOWN OF KINDRED COMMUNITY
074990501122018
0050749905-01
2622



Contact Us

Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

7635 1410 NO RP 20 12202018 NNNNNY 01 001809 0005





Titan Management LLC

ldann@titanhoa.com

WWW.Titanhoa.com

BILL TO

Town of Kindred Community
Development District

INVOICE 13819

DATE 12/09/2018 TERMS Net 30

DUE DATE 01/08/2019

ACTIVITY	QTY	RATE	AMOUNT
Prox HID Access Cards	100	4.02	402.00
304-Postage Shipping	1	13.00	13.00

TOTAL DUE \$415.00

JAN 02 2019

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

D/M approval _____ *af* Date _____

Date entered _____

Fund 001 GL 5720 OC 404

Check # _____

Town of Kindred CDD

Toho Water Summary I

Month: Irrigation 12/18 Dated: 12/16/18

For: 11/16/18-12/16/18 Due: 1/16/19

<u>Account</u>	<u>Location</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
002604313-033033779	IRRIGATION - Water	1900 Block Even Red Canyon Drive	001 53600 4302	\$ 76.94
002604313-033097149	IRRIGATION - Water	1800 Hickory Bluff Even Rd	001-53600 4302	256.14
002604313-033087829	IRRIGATION - Water	1400 Diamond Loop Even Dr.	001-53600 4302	6.55
002604313-033102899	IRRIGATION - Water	1400 Diamond Loop Even Dr. Track B	001-53600 4302	995.46
002604313-033046889	IRRIGATION - Water	14491 Twin Valley Terrace	001-53600-4302	73.15
002604313-033127809	IRRIGATION - Water	1700 Ranger Highlands Road Odd	001-53600 4302	1,289.90
002604313-033127829	IRRIGATION - Water	1700 Ranger Highlands Road Even	001-53600 4302	241.00
002604313-033153359	IRRIGATION - Water	1700 Ranger Highlands Block Odd Rd. Fount	001-53600 4302	100.78

TOTAL \$ 3,039.92

Water-Sewer Combination Services-Utility Services 001 53600-4302 \$ 3,039.92

JAN 02 2019

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

D/M approval _____ Date _____

Date entered _____

Fund 001 GL 53600 OC 4302

Check # _____



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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1900 BLOCK EVEN RED CANYON DRIVE

Account Number: 002604313-033033779
Past Due Amount: \$0.00
Current Charges: \$76.94
Total Amount Due: \$76.94

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15011846	30	11/16/2018	469	12/16/2018	486	17

Previous Balance \$141.38
Payment(s) Received \$-141.38
Balance Forward \$0.00

Current Transaction(s)
Irrigation Base Charge \$5.82
Irrigation Usage \$71.12
Current Transaction Total \$76.94

Total Amount Due \$76.94



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
002604313-033033779	\$0.00	\$76.94	\$5.00	\$76.94



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

Bringing you life's most precious resource

Please Remit to

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



002954

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

0026043130330337790000076947



5865 5865



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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1800 HICKORY BLUFF EVEN ROAD

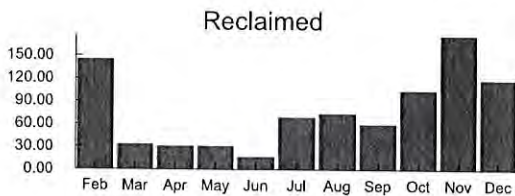
Account Number: 002604313-033097149
Past Due Amount: \$0.00
Current Charges: \$256.14
Total Amount Due: \$256.14

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006481	30	11/16/2018	1357	12/16/2018	1475	118

Previous Balance \$375.32
Payment(s) Received \$-375.32
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$238.36
Current Transaction Total \$256.14

Total Amount Due \$256.14



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
002604313-033097149	\$0.00	\$256.14	\$12.81	\$256.14

Please Remit to

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



002955

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

0026043130330971490000256141



5866 5866



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: \$6.55
Total Amount Due: \$6.55

Bringing you life's most precious resource

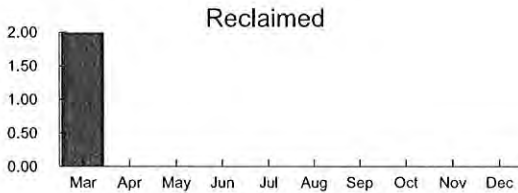
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16004487	30	11/19/2018	2	12/19/2018	2	0

Previous Balance \$6.55
Payment(s) Received \$-6.55
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$6.55
Current Transaction Total \$6.55

Total Amount Due \$6.55



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/19	Late Charge after 01/17/19	
002604313-033087829	\$0.00	\$6.55	\$5.00	\$6.55



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

Bringing you life's most precious resource

Please Remit to

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



003174

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

0026043130330878290000006551





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: \$995.46
Total Amount Due: \$995.46

Bringing you life's most precious resource

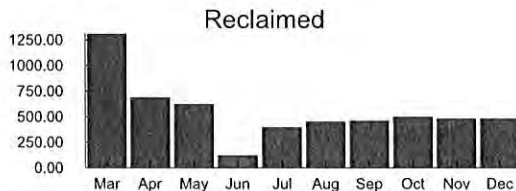
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17000605	30	11/19/2018	5565	12/19/2018	6049	484

Previous Balance \$995.46
Payment(s) Received \$-995.46
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$977.68
Current Transaction Total \$995.46

Total Amount Due \$995.46



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/19	Late Charge after 01/17/19	
002604313-033102899	\$0.00	\$995.46	\$49.77	\$995.46

Please Remit to

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



003175

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

0026043130331028990000995466



4089 4089



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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
14491 TWIN VALLEY TERRACE

Account Number: 002604313-033046889
Past Due Amount: \$0.00
Current Charges: \$73.15
Total Amount Due: \$73.15

Bringing you life's most precious resource

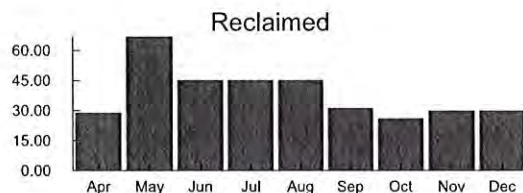
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035844	30	11/16/2018	2216	12/16/2018	2246	30

Previous Balance \$73.15
Payment(s) Received \$-73.15
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$6.55
Reclaimed Usage \$66.60
Current Transaction Total \$73.15

Total Amount Due \$73.15



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
002604313-033046889	\$0.00	\$73.15	\$5.00	\$73.15



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

Bringing you life's most precious resource

Please Remit to

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



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

0026043130330468890000073158





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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 RANGER HIGHLANDS ROAD ODD BLOCK

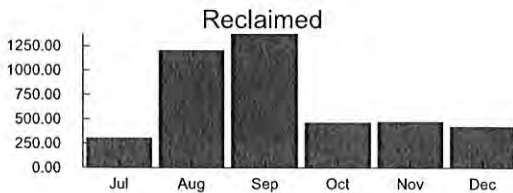
Account Number: 002604313-033127809
Past Due Amount: \$0.00
Current Charges: \$1,289.90
Total Amount Due: \$1,289.90

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18000568	30	11/16/2018	3815	12/16/2018	4235	420

Previous Balance \$1,536.74
Payment(s) Received \$-1,536.74
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$1,272.12
Current Transaction Total \$1,289.90

Total Amount Due \$1,289.90



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
002604313-033127809	\$0.00	\$1,289.90	\$64.50	\$1,289.90

Please Remit to

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



002947

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

0026043130331278090001289907



5540 5540



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: \$241.00
Total Amount Due: \$241.00

Bringing you life's most precious resource

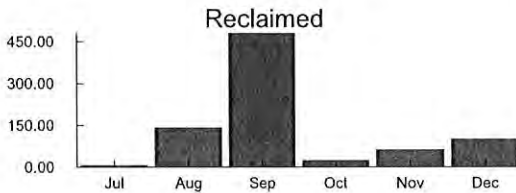
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001582	30	11/16/2018	716	12/16/2018	817	101

Previous Balance \$145.04
Payment(s) Received \$-145.04
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$223.22
Current Transaction Total \$241.00

Total Amount Due \$241.00



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
002604313-033127829	\$0.00	\$241.00	\$12.05	\$241.00

Please Remit to

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



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

0026043130331278290000241004





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 BLOCK ODD ROAD FOUNTAIN

Account Number: 002604313-033153359
Past Due Amount: \$75.00
Current Charges: \$25.78
Total Amount Due: \$100.78

Bringing you life's most precious resource

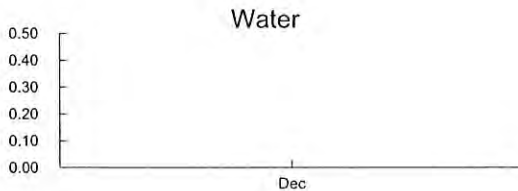
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18011196	4	12/12/2018	0	12/16/2018	0	0

Payment(s) Received \$-450.00
Adjustments \$525.00
Balance Forward \$75.00

Current Transaction(s)
Water Base Charge \$0.78
Initiate Fee \$25.00
Current Transaction Total \$25.78

Total Amount Due \$100.78



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/16/19	Late Charge after 01/16/19	
002604313-033153359	\$75.00	\$25.78	\$5.04	\$100.78

Please Remit to

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



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

0026043130331533590000100782



Town of Kindred CDD

Toho Water Summary II

Month: Irrigation 12/18 Dated: 12/28/18

For: 11/28/18 - 12/28/18 Due: 1/28/19

<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	664.58
002604313-001297450	IRRIGATION - Water	1300 B Cross-Prairie Parkway Blk Odd	001-53600 4302	712.52
002604313-001297460	IRRIGATION - Water	1400 Silverado Flats St-Blk Even	001 53600 4302	1,704.64
002604313-001297470	IRRIGATION - Water	1900 A Shiloh Brook St-Blk Even	001 53600 4302	4,678.46
002604313-001297480	IRRIGATION - Water	1900 B Shiloh Brook St-Blk Even	001 53600 4302	1,642.98
002604313-001297490	IRRIGATION - Water	1900 Shiloh Brook St Blk Even	001 53600 4302	10.92
002604313-001297500	IRRIGATION - Water	1900 Red Canyon Dr B-Blk Even	001 53600 4302	2,593.70
002604313-001297510	IRRIGATION - Water	1900 Partin Terrace Rd Block Odd	001 53600 4302	22.14
002604313-033046879	IRRIGATION - Water	19281 Shiloh Brook St	001 53600 4302	50.99
002604313-033087499	IRRIGATION - Water	1450 Diamond Loop Drive	001-53600 4302	185.31
002604313-033087509	IRRIGATION - POOL	1450 Diamond Loop Drive	001-53600 4302	191.40
002604313-033097139	IRRIGATION - Water	1800 Partin Terrance Even Rd.	001-53600 4302	169.28
002604313-033101209	IRRIGATION - Water	1800 Partin Terrance Odd Rd. Track G	001-53600 4302	6.55
002604313-033101219	IRRIGATION - Water	1800 Partin Terrance Even Rd. Track B	001-53600 4302	6.55
002604313-033149269	IRRIGATION - Water	1400 Taos Ave. Odd	001-53600 4302	17.78
002604313-033149279	IRRIGATION - Water	1800 Red Canyon Dr. Even	001-53600 4302	865.58

TOTAL

\$ 13,523.38

Water-Sewer Combination Services-Utility Services 001 53600-4302

\$ 13,523.38

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval _____ Date _____
Date entered _____
Fund 00 | GL 53600 OC 4302
Check # _____



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: \$712.52
Total Amount Due: \$712.52

Bringing you life's most precious resource

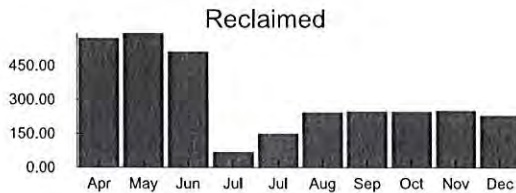
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79742179	30	11/28/2018	7919	12/28/2018	8147	228

Previous Balance \$819.00
Payment(s) Received \$-819.00
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$694.74
Current Transaction Total \$712.52

Total Amount Due \$712.52



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/28/19	Late Charge after 01/28/19	
002604313-001297450	\$0.00	\$712.52	\$35.63	\$712.52



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

Bringing you life's most precious resource

Please Remit to

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



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

0026043130012974500000712520





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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 SILVERADO FLATS ST BLK EVEN

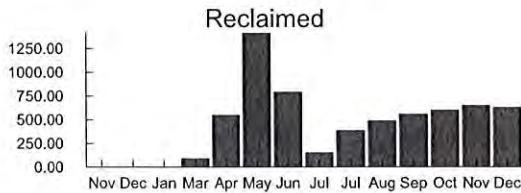
Account Number: 002604313-001297460
Past Due Amount: \$0.00
Current Charges: \$1,704.64
Total Amount Due: \$1,704.64

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316764	30	11/28/2018	16102	12/28/2018	16728	626

Previous Balance \$1,801.44
Payment(s) Received \$-1,801.44
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$1,686.86
Current Transaction Total \$1,704.64

Total Amount Due \$1,704.64



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/28/19	Late Charge after 01/28/19	
002604313-001297460	\$0.00	\$1,704.64	\$85.23	\$1,704.64

Please Remit to

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



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

0026043130012974600001704649





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: \$4,678.46
Total Amount Due: \$4,678.46

Bringing you life's most precious resource

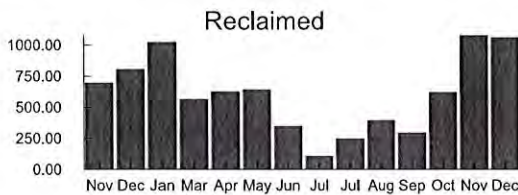
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316768	30	11/28/2018	14858	12/28/2018	15917	1059

Previous Balance \$4,780.10
Payment(s) Received \$-4,780.10
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$4,660.68
Current Transaction Total \$4,678.46

Total Amount Due \$4,678.46



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/28/19	Late Charge after 01/28/19	
002604313-001297470	\$0.00	\$4,678.46	\$233.92	\$4,678.46

Please Remit to

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



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

0026043130012974700004678467





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

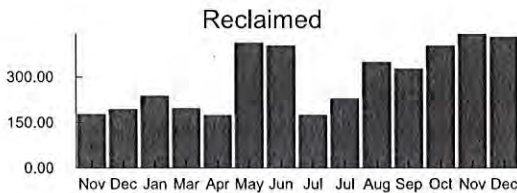
TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT
Service Address:
1900 B SHILOH BROOK ST BLK EVEN

Account Number: 002604313-001297480
Past Due Amount: \$0.00
Current Charges: \$1,642.98
Total Amount Due: \$1,642.98

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316770	30	11/28/2018	10763	12/28/2018	11193	430
Previous Balance						\$1,701.06
Payment(s) Received						\$-1,701.06
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$17.78
Reclaimed Usage						\$1,625.20
Current Transaction Total						\$1,642.98
Total Amount Due						\$1,642.98



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/28/19	Late Charge after 01/28/19	
002604313-001297480	\$0.00	\$1,642.98	\$82.15	\$1,642.98

Please Remit to

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



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

00260431300129748000001642985





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: \$10.92
Total Amount Due: \$10.92

Bringing you life's most precious resource

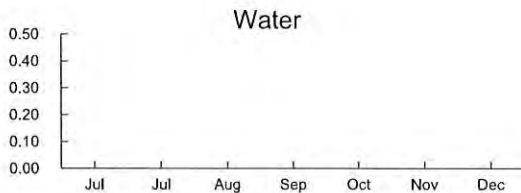
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15019376	30	11/28/2018	1	12/28/2018	1	0

Previous Balance \$10.92
Payment(s) Received \$-10.92
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$10.92
Current Transaction Total \$10.92

Total Amount Due \$10.92



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/28/19	Late Charge after 01/28/19	
002604313-001297490	\$0.00	\$10.92	\$5.00	\$10.92

Please Remit to

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



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

0026043130012974900000010927





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

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

Account Number: 002604313-001297500
Past Due Amount: \$0.00
Current Charges: \$2,593.70
Total Amount Due: \$2,593.70

Bringing you life's most precious resource

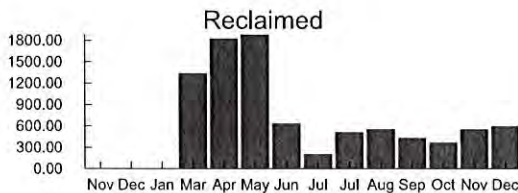
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316769	30	11/28/2018	19478	12/28/2018	20078	600

Previous Balance \$2,342.02
Payment(s) Received \$-2,342.02
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$2,575.92
Current Transaction Total \$2,593.70

Total Amount Due \$2,593.70



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/28/19	Late Charge after 01/28/19	
002604313-001297500	\$0.00	\$2,593.70	\$129.69	\$2,593.70

Please Remit to

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



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

0026043130012975000002593704





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

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: \$22.14
Total Amount Due: \$22.14

Bringing you life's most precious resource

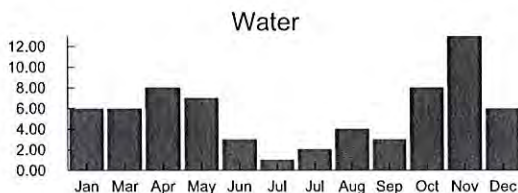
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001723	30	11/28/2018	192	12/28/2018	198	6

Previous Balance \$35.23
Payment(s) Received \$-35.23
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$10.92
Water Usage \$11.22
Current Transaction Total \$22.14

Total Amount Due \$22.14



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/28/19	Late Charge after 01/28/19	
002604313-001297510	\$0.00	\$22.14	\$5.00	\$22.14



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

Bringing you life's most precious resource

Please Remit to

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



004282

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

0026043130012975100000022142



5709 5709



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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

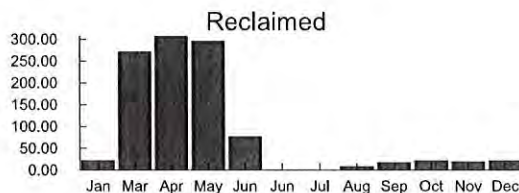
Service Address:
19281 SHILOH BROOK ST

Account Number: 002604313-033046879
Past Due Amount: \$0.00
Current Charges: \$50.99
Total Amount Due: \$50.99

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035842	30	11/28/2018	2767	12/28/2018	2789	22
Previous Balance						\$44.93
Payment(s) Received						<u>\$-44.93</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.55
Reclaimed Usage						<u>\$44.44</u>
Current Transaction Total						\$50.99
Total Amount Due						\$50.99



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/28/19	Late Charge after 01/28/19	
002604313-033046879	\$0.00	\$50.99	\$5.00	\$50.99



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

Bringing you life's most precious resource

Please Remit to

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



004283

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

0026043130330468790000050992





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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT
Service Address:
1450 DIAMOND LOOP DRIVE

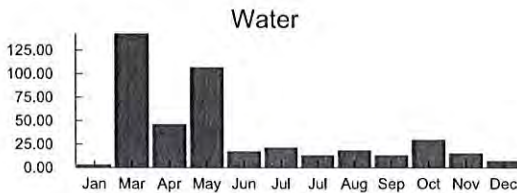
Account Number: 002604313-033087499
Past Due Amount: \$0.00
Current Charges: \$185.31
Total Amount Due: \$185.31

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001745	30	11/28/2018	443	12/28/2018	450	7

Previous Balance \$250.35
Payment(s) Received \$-250.35
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$29.64
Water Usage \$13.09
Wastewater Base Charge \$98.76
Wastewater Usage \$43.82
Current Transaction Total \$185.31

Total Amount Due \$185.31



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/28/19	Late Charge after 01/28/19	
002604313-033087499	\$0.00	\$185.31	\$9.27	\$185.31

Please Remit to

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



004284

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

0026043130330874990000185313





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

Bringing you life's most precious resource

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

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

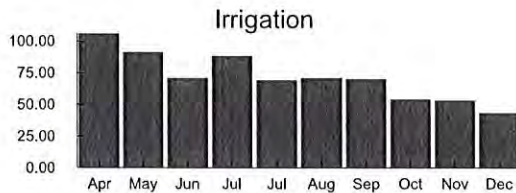
Account Number: 002604313-033087509
Past Due Amount: \$0.00
Current Charges: \$191.40
Total Amount Due: \$191.40

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17005488	30	11/28/2018	700	12/28/2018	743	43

Previous Balance \$253.10
Payment(s) Received \$-253.10
Balance Forward \$0.00

Current Transaction(s)
Irrigation Base Charge \$10.92
Irrigation Usage \$180.48
Current Transaction Total \$191.40

Total Amount Due \$191.40



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/28/19	Late Charge after 01/28/19	
002604313-033087509	\$0.00	\$191.40	\$9.57	\$191.40



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

Bringing you life's most precious resource

Please Remit to

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



004285

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

0026043130330875090000191400





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

Bringing you life's most precious resource

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

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

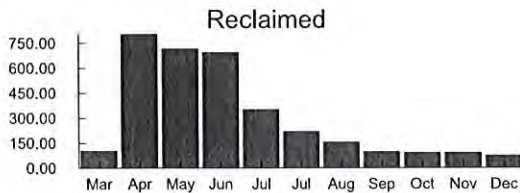
Account Number: 002604313-033097139
Past Due Amount: \$0.00
Current Charges: \$169.28
Total Amount Due: \$169.28

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006513	30	11/28/2018	4615	12/28/2018	4690	75

Previous Balance \$205.64
Payment(s) Received \$-205.64
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$151.50
Current Transaction Total \$169.28

Total Amount Due \$169.28



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/28/19	Late Charge after 01/28/19	
002604313-033097139	\$0.00	\$169.28	\$8.46	\$169.28



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

Bringing you life's most precious resource

Please Remit to

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



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

0026043130330971390000169288





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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT
Service Address:
1800 PARTIN TERRACE ODD ROAD TRACT G

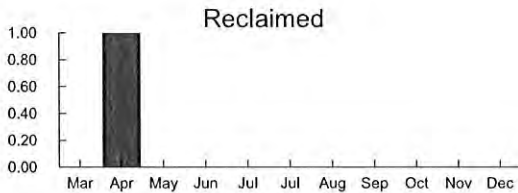
Account Number: 002604313-033101209
Past Due Amount: \$0.00
Current Charges: \$6.55
Total Amount Due: \$6.55

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008613	30	11/28/2018	1	12/28/2018	1	0

Previous Balance \$6.55
Payment(s) Received \$-6.55
Balance Forward **\$0.00**

Current Transaction(s)
Reclaimed Base Charge \$6.55
Current Transaction Total **\$6.55**

Total Amount Due **\$6.55**



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/28/19	Late Charge after 01/28/19	
002604313-033101209	\$0.00	\$6.55	\$5.00	\$6.55

Please Remit to

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



004287

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

0026043130331012090000006550





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

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: \$6.55
Total Amount Due: \$6.55

Bringing you life's most precious resource

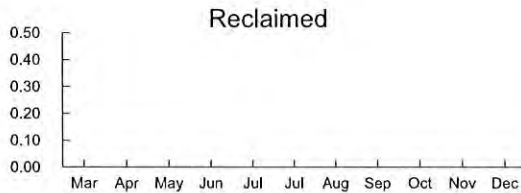
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008597	30	11/28/2018	0	12/28/2018	0	0

Previous Balance \$6.55
Payment(s) Received \$-6.55
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$6.55
Current Transaction Total \$6.55

Total Amount Due \$6.55



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/28/19	Late Charge after 01/28/19	
002604313-033101219	\$0.00	\$6.55	\$5.00	\$6.55



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

Bringing you life's most precious resource

Please Remit to

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



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

0026043130331012190000006558



5715 5715



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: \$17.78
Total Amount Due: \$17.78

Bringing you life's most precious resource

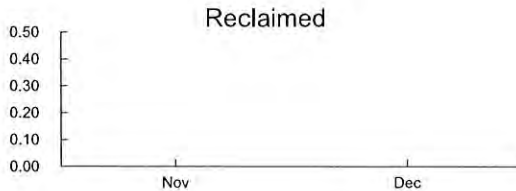
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18008540	30	11/28/2018	0	12/28/2018	0	0

Previous Balance \$16.59
Payment(s) Received \$-16.59
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Current Transaction Total \$17.78

Total Amount Due \$17.78



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/28/19	Late Charge after 01/28/19	
002604313-033149269	\$0.00	\$17.78	\$5.00	\$17.78



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

Bringing you life's most precious resource

Please Remit to

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



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

0026043130331492690000017785



5995 5995



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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1800 RED CANYON DRIVE EVEN

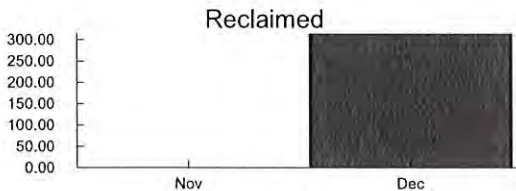
Account Number: 002604313-033149279
Past Due Amount: \$0.00
Current Charges: \$865.58
Total Amount Due: \$865.58

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006896	30	11/28/2018	0	12/28/2018	315	315

Previous Balance \$16.59
Payment(s) Received \$-16.59
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$847.80
Current Transaction Total \$865.58

Total Amount Due \$865.58



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/28/19	Late Charge after 01/28/19	
002604313-033149279	\$0.00	\$865.58	\$43.28	\$865.58



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

Bringing you life's most precious resource

Please Remit to

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



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

0026043130331492790000865587





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

**Integrated Pest Management
Service Report/Invoice
#711091629**

Date Rec'd Rizzetta & Co., Inc. **JAN 17 2019**

D/M approval _____ Date _____

Date entered **JAN 18 2019**

Fund **001 GL 57200 oc 4529**

Check# _____

Client: 71120408
Town of Kindred Community Developme
8529 Southpark Cir Ste 330
Orlando, FL 32819-9064

Service Location: 71120408
Town Of Kindred
1450 Diamond Loop Dr
Kindred, FL 34744-6020

Area Inspections

Area Inspected	Pest Findings	Time
None Noted		

Materials Summary

Material Applied	EPA #	Active Ingredient	Finished Quantity	Application Method	Application Rate
NiBor-D.	64405-8	Disodium Octaborate	1.000 Ounce	Crack and Crevice	N/A
	N/A	98.0000	0.062 Pounds	Bellows Duster	N/A

Target Pests: Cockroaches
Areas Applied: General/Other

Open Deficiencies

	Severity	Created
	Responsibility	Last Inspected
No Conditions Added or Updated this Service		

Deficiencies Resolved This Visit

	Severity	Created
	Responsibility	Last Inspected
No Conditions Added or Updated this Service		

General Comments

Inspected and treated Interior Clubhouse

Order #

711091629

Service Description

Pest Monthly Commercial

Quantity

1.00

SubTotal: \$64.00
Tax: \$0.00
Total: \$64.00

Amount Due: \$64.00

Grand Total: \$64.00
Amount Due: \$64.00

Customer Signature: _____

Technician Signature: _____

Licenses/Certifications _____



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

**Integrated Pest Management
Service Report/Invoice
#711091629**

Customer Unavailable to Sign

Danny Nalvarte

Time In: 01/10/19 03:57 PM
Time Out: 01/10/19 04:14 PM

Terms: NET 15
PO #:



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

**Integrated Pest Management
Service Report/Invoice
#711091630**

Date Rec'd Rizzetta & Co., Inc. JAN 17 2019

D/M approval AT/James Date _____

Date entered JAN 18 2019

Fund 001 GL 57200 OC 4529

Check# _____

Client: 71120408
Town of Kindred Community Developme
8529 Southpark Cir Ste 330
Orlando, FL 32819-9064

Service Location: 71120408
Town Of Kindred
1450 Diamond Loop Dr
Kindred, FL 34744-6020

Area Inspections

Area Inspected	Pest Findings	Time
None Noted		

Materials Summary

Material Applied	EPA #	Active Ingredient	Finished Quantity	Application Method	Application Rate
	Lot #	AI Concentration	Undiluted Quantity	Application Equipment	Sq/Cu/L Ft
Masterline Bifenthrin 7.9 Termiticide/Insecticide.	73748-7	Bifenthrin	4.000 Gallon	EXT PERIMETER	N/A
	N/A	0.0204	1.320 Fluid Ounce	Backpack Sprayer	N/A

Target Pests: Ants

Areas Applied: General/Other

Open Deficiencies

	Severity Responsibility	Created Last Inspected
No Conditions Added or Updated this Service		

Deficiencies Resolved This Visit

	Severity Responsibility	Created Last Inspected
No Conditions Added or Updated this Service		

General Comments

Inspected and treated exterior

Order #	Service Description	Quantity
711091630	Mosquito Commercial Monthly	1.00

SubTotal: \$71.00

Tax: \$0.00

Total: \$71.00

Amount Due: \$71.00

Grand Total: \$71.00
Amount Due: \$71.00

Customer Signature: _____

Technician Signature: _____

Licenses/Certifications _____



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

**Integrated Pest Management
Service Report/Invoice
#711091630**

Customer Unavailable to Sign

Danny Nalvarte

Time In:
Time Out:

01/10/19 02:54 PM
01/10/19 03:57 PM

Terms: NET 15
PO #:



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Copy of Previously Printed Invoice Number:
Account Number:
Invoice Date:
Direct Inquiries To:
Phone:

5160001
241545000
10/25/2018
LEANNE DUFFY
407-835-3807

TOWN OF KINDRED COMMUNITY DEV DIST
ATTN DISTRICT MANAGER
8529 S PARK CIRCLE STE 330
ORLANDO FL 32819

TOWN OF KINDRED CDD 2016

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$4,310.00

All invoices are due upon receipt.

Date Rec'd Rizzetta & Co., Inc. JAN 02 2019
D/M approval [signature] Date _____
Date entered _____
Fund 001 GL 5130 OC 3105
Check # _____

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

TOWN OF KINDRED CDD 2016

Invoice Number:	5160001
Account Number:	241545000
Current Due:	\$4,310.00
Direct Inquiries To:	LEANNE DUFFY
Phone:	407-835-3807

Wire Instructions:

U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 241545000
Invoice # 5160001
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
Copy of Previously Printed Invoice

Invoice Number: 5160001
Invoice Date: 10/25/2018
Account Number: 241545000
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

TOWN OF KINDRED CDD 2016

Accounts Included 241545000 241545001 241545002 241545003 241545004 241545005
In This Relationship: 241545006

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	4,000.00	100.00%	\$4,000.00
Subtotal Administration Fees - In Advance 10/01/2018 - 09/30/2019				\$4,000.00
Incidental Expenses	4,000.00	0.0775		\$310.00
Subtotal Incidental Expenses				\$310.00
TOTAL AMOUNT DUE				\$4,310.00



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

Page 1

ACCOUNT NO. 6460-133920
INVOICE NO. 1193192
STATEMENT DATE 12/25/18
DUE DATE Upon Receipt

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

FOR ASSISTANCE
Customer Service (407) 831-1539
One Time Payments (855) 569-2719

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 05312018	
	Service Location	
	Acct #133920-0001	
	TOWN OF KINDRED CDD	
	1450 DIAMOND LOOP DR KISSIMMEE,	
12/25/18	BASIC SERVICE CHARGE	
	1/1/2019-1/31/2019	
	1.00 8.00YD	\$ 155.00
	Invoice Total	\$ 155.00
	Account Balance	\$ 155.00

GOING GREEN IS NOW EASIER THAN EVER!

* Make payments Date Rec'd Rizzetta & Co. Inc.

JAN 02 2019

* Access your account 24/7 * Go paperless * View Statements *
D/M approval A. Rizzetta Date JAN 10 2019

* It's FREE! There is no charge to view or pay your bill on our website

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

Fund 001 GL 53400 OC 4305

Check # _____

1.6

Please remit to the address below and return your remit stub with your payment
or look on the reverse side to learn about on-line bill pay.



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

ACCOUNT NO. 6460-133920
INVOICE NO. 1193192
STATEMENT DATE 12/25/18
DUE DATE Upon Receipt
PAY THIS AMOUNT \$155.00

WRITE IN
AMOUNT
PAID

\$

☐ TO CHANGE ADDRESS
Check here and complete the
information on the reverse side.

MAIL PAYMENT TO:

WASTE CONNECTIONS OF FLORIDA
P.O. BOX 742695
CINCINNATI OH 45274-2695

AB 01 002441 98878 B 12 A



TOWN OF KINDRED CDD
C/O RIZZETTA & COMPANY
8529 S PARK CIR STE #330
ORLANDO FL 32819-9064



6460 000000000000-1339206 000001550001193192 5

**TOWN OF KINDRED
COMMUNITY DEVELOPMENT DISTRICT**

District Office · 8529 South Park Circle · Suite 330 · Orlando, FL 32819

**Operation and Maintenance Expenditures
February 2019
For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2019 through February 28, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **\$77,041.47**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2019 Through February 28, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Access Control Technologies, Inc.	001451	S107066	Repair Services 01/19	\$ 402.00
Aquatic Weed Control, Inc.	001437	10510	Monthly Maintenance on 6 Ponds 01/19	\$ 550.00
Artemis Lifestyle Services, Inc.	001430	1268	Prox HID Access Card	\$ 415.00
Artemis Lifestyle Services, Inc.	001430	1288	February 2019 Payroll 02/19	\$ 5,333.00
Artemis Lifestyle Services, Inc.	001430	2019-1204	Prox HID Access Card	\$ 415.00
CHEM-RIGHT Pool Pros, Inc.	001458	1594	Fountain Repair	\$ 186.00
CHEM-RIGHT Pool Pros, Inc.	001458	1635	Fountain Repair	\$ 150.00
CHEM-RIGHT Pool Pros, Inc.	001431	1829	Troubleshooting Pump 01/19	\$ 3,375.00
CHEM-RIGHT Pool Pros, Inc.	001431	1832	Monthly Pool Service - 3 * Weekly 01/19	\$ 2,405.00
CHEM-RIGHT Pool Pros, Inc.	001431	1833	Fountain Cleaning Service 01/19	\$ 1,000.00
CHEM-RIGHT Pool Pros, Inc.	001452	1846	Fountain Cleaning Service 02/19	\$ 1,000.00
CHEM-RIGHT Pool Pros, Inc.	001452	1847	Monthly Pool Service - 3 * Weekly 02/19	\$ 2,405.00
CHEM-RIGHT Pool Pros, Inc.	001458	1862	Fountain Repair	\$ 285.00
Commerical Fitness Products, Inc.	001438	C901258	Repair Services 01/19	\$ 110.00
Convergint Technologies, LLC	001439	39545	Fire Alarm Mesh Monitoring - Quarterly	\$ 90.00
DEL-AIR Heating, Air Conditioning & Refrigeration,	001440	HS-000196836	Commercial Preventative Maintenance	\$ 149.00
Exclusive Landscaping Group, Inc.	001441	4619	Landscape Install 01/19	\$ 1,655.00
Exclusive Landscaping Group, Inc.	001441	4730	Irrigation Repairs 01/19	\$ 100.00
Exclusive Landscaping Group, Inc.	001441	4740	Annual Flowers	\$ 2,086.60
Exclusive Landscaping Group, Inc.	001441	4759	Mulch 01/19	\$ 630.00
Exclusive Landscaping Group, Inc.	001453	4772	Landscape Istall - Maple Tree	\$ 1,040.00
Exclusive Landscaping Group, Inc.	001453	4816	Landscape Maintenance 02/19	\$ 16,233.33
Hopping Green & Sams	001432	105178	General Counsel 12/18	\$ 893.00
Hopping Green & Sams	001459	105722	General Counsel 01/19	\$ 1,679.00
Kissimmee Utility Authority	001450	123458650 Deposit	Deposit for 15051 Kensley Ave., Kindred	\$ 340.00

Town of Kindred Community Development District**Paid Operation & Maintenance Expenditures**

February 1, 2019 Through February 28, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Kissimmee Utility Authority	001454	Electric Summary 02/19	Electric Summary 02/19	\$ 9,731.53
MC Expert Services, LLC.	001455	472	Cleaning Services 02/19	\$ 1,250.00
Osceola County Property Appraiser	001447	2018301	Non Ad Valorem Assessment Roll Fees 2018	\$ 261.56
Phoenix Systems	001448	A184425-IN	Alarm Monitoring 03/01/2018 through 02/28/2019	\$ 659.40
Quality Air Control, Inc.	001460	508	Quarterly Inspection	\$ 350.00
Rizzetta & Company, Inc.	001433	INV0000037927	District Management Fees 02/19	\$ 4,172.33
Rizzetta Technology Services	001434	INV0000004060	Email & Website Hosting Service 02/19	\$ 175.00
Sarah Sameti	001443	01312019	Several items: Food	\$ 503.84
Security And Investigation, Inc.	001435	219	Patrol Services 01/19 - 2	\$ 264.00
Security And Investigation, Inc.	001456	220	Patrol Services 01/19 - 1	\$ 396.00
Spectrum Business	001461	074990501021919	1450 Diamond Loop Dr - TV and Voice - 02/19	\$ 223.63
Toho Water Authority	001444	0026043130331699 39-01	Toho Water - Deposit Acct. #033169939	\$ 350.00
Toho Water Authority	001436	Water Summary I 01/19	Water Summary I 01/19	\$ 2,595.49
Toho Water Authority	001449	Water Summary II 01/19	Water Summary II 01/19	\$ 12,820.76
Truly Nolen of America, Inc.	001445	711089069	Pest Monthly Commercial 11/18	\$ 64.00
Truly Nolen of America, Inc.	001445	711089070	Mosquito Commercial Montly 11/18	\$ 71.00
Truly Nolen of America, Inc.	001457	711092779	Mosquito Commercial Montly 02/19	\$ 71.00
Waste Connection of Florida	001446	1198308	Waste Removal 02/19	\$ 155.00

Report Total**\$ 77,041.47**

Aquatic Weed Management, Inc.

Invoice

P.O. Box 1259
Haines City, FL 33845
863-412-1919

Date	Invoice #
1/30/2019	10510

Bill To
Town of Kindred CDD c/o Rizzetta & Company 8529 S Park Circle#330 Orlando, FL 32819

Description	Amount
Monthly pond herbicide maintenance on 6 ponds totaling approximately 20 acres. <div style="text-align: right;">FEB 04 2019</div> <div style="text-align: right;">Date Rec'd Rizzetta & Co., Inc. _____</div> <div style="text-align: right;">D/M approval <u>ocf</u> Date _____</div> <div style="text-align: right;">Date entered _____</div> <div style="text-align: right;">Fund <u>001</u> GL <u>53820</u> OC <u>4605</u></div> <div style="text-align: right;">Check # _____</div>	550.00
The month on the date of the invoice should correspond to the month treatments were made. Thanks!	
Phone # 863-412-1919	Total \$550.00

Artemis Lifestyle

1631 E. Vine Street, Suite 300
Kissimmee, FL 34744 US
ldann@artemislifestyles.com

INVOICE

BILL TO

Town of Kindred Community
Development District

INVOICE # 1268**DATE** 01/25/2019**DUE DATE** 01/25/2019**TERMS** Due on receipt

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Prox HID Access Card	100	4.02	402.00
304-Postage	Postage Meter - Actual Charges	1	13.00	13.00

BALANCE DUE**\$415.00**

JAN 28 2019

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

D/M approval ay _____ Date _____

Date entered _____

Fund 001 GL 5720 OC 4504

Check # _____

Artemis Lifestyle

1631 E. Vine Street, Suite 300
Kissimmee, FL 34744 US
ldann@artemislifestyles.com

INVOICE

BILL TO

Town of Kindred Community
Development District

INVOICE # 1288**DATE** 02/01/2019**DUE DATE** 02/01/2019**TERMS** Due on receipt

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
320-On site Labor	Feb 2019 Payroll	1	5,333.00	5,333.00

BALANCE DUE**\$5,333.00**

JAN 28 2019

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

D/M approval af _____ Date _____

Date entered _____

Fund 001 GL 5720 OC 3305

Check # _____

INVOICE 2019-1204



23 January 2019

415.00

PAYMENT DUE BY: 2/23/2019

Town of Kindred CDD

C/O Rizzetta
1450 Diamond Loop Dr.
Kindred, FL 34744

QUANTITY	DETAILS	UNIT PRICE	LINE TOTAL
100	Prox HID Access Card	4.02	402.00
Shipping			13.00

JAN 28 2019

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

D/M approval 02 _____ Date _____

Date entered _____

Fund 001 GL 5720 OC 4504

Check # _____

Discount

Net Total \$415.00

Tax

USD TOTAL \$415.00

OTHER INFORMATION

Wilmary Santiago

Phone: 407-705-2190

Facsimile:

wsantiago@titanhoa.com

Chem-Right Pool Pros, Inc.

11416 Lake Katherine Circle

Clermont FL 34711

352-241-9148

Invoice

Date	Invoice #
7/17/2018	1594

Bill To

Town of Kindred CDD
c/o Rizzetta & Company Inc.
8529 South Park Cir.Ste. 330
Orlando, FL 32819
ajeancola@rizzetta.com

P.O. No.	Terms	Project
Fountain Clarifier	Due on receipt	

Description	Qty	Rate	Amount
Application of Fountain Clarifier x 3 Fountains in advance of 7/16/18 DR HORTON walk through. Completed 7/13/18.		186.00	186.00
FEB 20 2019 ate Rec'd Rizzetta & Co., Inc. _____ D/M approval _____ Date _____ Date entered _____ Fund 001 GL 53820 OC 4601 Check # _____			
Thank you for your business.		Total	\$186.00
		Payments/Credits	\$0.00
		Balance Due	\$186.00

Chem-Right Pool Pros, Inc.

11416 Lake Katherine Circle

Clermont FL 34711

352-241-9148

Invoice

Date	Invoice #
8/15/2018	1635

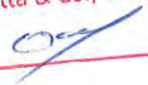
Bill To
Town of Kindred CDD c/o Rizzetta & Company Inc. 8529 South Park Cir.Ste. 330 Orlando, FL 32819 ajeancola@rizzetta.com

P.O. No.	Terms	Project
Back Pond Fountain	Due on receipt	

Description	Qty	Rate	Amount
Response to Community Manager request to investigate Back Pond Fountain failure. Troubleshooting & evaluation revealed tripped breaker. Breaker was successfully reset and fountain operation restored. Completed 8/8/18.	1	150.00	150.00

FEB 20 2019

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

D/M approval  Date _____

Date entered _____

Fund 001 GL 5380 OC 4601

Check # _____

Thank you for your business.

Total \$150.00

Payments/Credits \$0.00

Balance Due \$150.00

Chem-Right Pool Pros, Inc.

11416 Lake Katherine Circle

Clermont FL 34711

352-241-9148

Invoice

Date	Invoice #
1/23/2019	1829

Bill To
Town of Kindred CDD c/o Rizzetta & Company Inc. 8529 South Park Cir.Ste. 330 Orlando, FL 32819 ajeancola@rizzetta.com

P.O. No.	Terms	Project
Pool Feature Pump	Due on receipt	

Description	Qty	Rate	Amount
Troubleshooting (including disassembly & inspection of pump; electrical checks of motor & GFI circuit) of failed Pool Feature Pump. Diagnosed and documented power surge damage for input to insurance claim. Completed 12/28/18 - 1/3/19.	1	175.00	175.00
Replaced entire Pump/Motor assembly with new, and installed new GFI circuit breaker to restore system operation. Completed 1/7/19.	1	3,200.00	3,200.00
JAN 28 2019			
Date Rec'd Rizzetta & Co., Inc. _____			
D/M approval <u>ay</u> Date _____			
Date entered _____			
Fund <u>001</u> GL <u>538w</u> OC <u>4601</u>			
Check # _____			

Total		\$3,375.00
Payments/Credits		\$0.00
Balance Due		\$3,375.00

Chem-Right Pool Pros, Inc.

11416 Lake Katherine Circle
Clermont FL 34711

352-241-9148

Invoice

Date	Invoice #
1/3/2019	1832

Bill To

Town of Kindred CDD
c/o Rizzetta & Company Inc.
8529 South Park Cir.Ste. 330
Orlando, FL 32819
ajeancola@rizzetta.com

P.O. No.	Terms	Project
January 2019 Pool	Due on receipt	

Description	Qty	Rate	Amount
Monthly Pool Service 3 x weekly.	1	2,405.00	2,405.00
<p>JAN 28 2019</p> <p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approval <u>az</u> _____ Date _____</p> <p>Date entered <u>az</u> _____</p> <p>Fund <u>001</u> GL <u>5720</u> OC <u>4506</u></p> <p>Check # _____</p>			
Thank you for your business.		Total	\$2,405.00

Payments/Credits \$0.00

Balance Due \$2,405.00

Chem-Right Pool Pros, Inc.

11416 Lake Katherine Circle
Clermont FL 34711

352-241-9148

Invoice

Date	Invoice #
1/3/2019	1833

Bill To

Town of Kindred CDD
c/o Rizzetta & Company Inc.
8529 South Park Cir.Ste. 330
Orlando, FL 32819
ajeancola@rizzetta.com

P.O. No.	Terms	Project
January 2019 Fount...	Due on receipt	

Description	Qty	Rate	Amount
Monthly Fountain Cleaning Service by contract (3 Fountains)	1	1,000.00	1,000.00
<div style="text-align: right;">JAN 28 2019</div> <div>Date Rec'd Rizzetta & Co., Inc. _____</div> <div>D/M approval <u>aj</u> _____ Date _____</div> <div>Date entered _____</div> <div>Fund <u>001</u> GL <u>5720</u> OC <u>4506</u></div> <div>Check # _____</div>			

Thank you for your business.

Total \$1,000.00

Payments/Credits \$0.00

Balance Due \$1,000.00

Chem-Right Pool Pros, Inc.

11416 Lake Katherine Circle

Clermont FL 34711

352-241-9148

Invoice

Date	Invoice #
2/4/2019	1846

Bill To
Town of Kindred CDD c/o Rizzetta & Company Inc. 8529 South Park Cir.Ste. 330 Orlando, FL 32819 ajeancola@rizzetta.com

P.O. No.	Terms	Project
February 2019 Fou...	Due on receipt	

Description	Qty	Rate	Amount
Monthly Fountain Cleaning Service by contract (3 Fountains)	1	1,000.00	1,000.00
FEB 04 2019 Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>OC</u> Date _____ Date entered _____ Fund <u>001</u> GL <u>57200</u> OC <u>4500</u> Check # _____			

Thank you for your business.

Total \$1,000.00

Payments/Credits \$0.00

Balance Due \$1,000.00

Chem-Right Pool Pros, Inc.

11416 Lake Katherine Circle
Clermont FL 34711

352-241-9148

Invoice

Date	Invoice #
2/4/2019	1847

Bill To
Town of Kindred CDD c/o Rizzetta & Company Inc. 8529 South Park Cir.Ste. 330 Orlando, FL 32819 ajeancola@rizzetta.com

P.O. No.	Terms	Project
February 2019 Pool	Due on receipt	

Description	Qty	Rate	Amount
Monthly Pool Service 3 x weekly.	1	2,405.00	2,405.00
<div>Date Rec'd Rizzetta & Co., Inc. <u>FEB 04 2019</u></div> <div>D/M approval <u>aej</u> Date _____</div> <div>Date entered _____</div> <div>Fund <u>001</u> GL <u>5720</u> OC <u>4506</u></div> <div>Check # _____</div>			

Thank you for your business.

Total	\$2,405.00
Payments/Credits	\$0.00
Balance Due	\$2,405.00

Chem-Right Pool Pros, Inc.

11416 Lake Katherine Circle

Clermont FL 34711

352-241-9148

Invoice

Date	Invoice #
2/18/2019	1862

Bill To
Town of Kindred CDD c/o Rizzetta & Company Inc. 8529 South Park Cir.Ste. 330 Orlando, FL 32819 ajeancola@rizzetta.com

P.O. No.	Terms	Project
Back Pond Fountain	Due on receipt	

Description	Qty	Rate	Amount
2/8/19 Emergent Response to report of Pond Fountain Failure (Rear of property fountain). Identified and corrected tripped circuit breaker; loose wiring; and failed timer. Completed 2/13/19.	1	285.00	285.00
<div>Date Rec'd Rizzetta & Co., Inc. <u>FEB 20 2019</u></div> <div>D/M approval <u>ery</u> Date _____</div> <div>Date entered _____</div> <div>Fund <u>001</u> GL <u>5380</u> OC <u>4601</u></div> <div>Check # _____</div>			

Thank you for your business.

Total	\$285.00
Payments/Credits	\$0.00
Balance Due	\$285.00

CommercialFitnessProducts

Invoice

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

Date	Invoice #
1/28/2019	C901258

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

Town of Kindred CDD
 Attn: Accounts Payable
 8529 Southpark Center Loop, Ste 330
 Orlando, FL 32819

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

Rep	Account #	Sales Order No.	Ship Date	Purchase Order #	Terms	Due Date
EC/JF	KIN003	FMS4679	1/28/2019	Verbal - Elizabeth	Due on receipt	1/28/2019
Qty	Item Code	Description			Price Each	Amount
1	Service Charge II	Trip Charge			55.00	55.00
1	Labor II	Technician diagnosed the bench, re-tightened loose bolts and inspected all units in the fitness center.			55.00	55.00
		Sales Tax 1.5% Surtax			7.50%	0.00
<div>FEB 04 2019</div> <div>Date Rec'd Rizzetta & Co., Inc. _____</div> <div>D/M approval <u>af</u> _____ Date _____</div> <div>Date entered _____</div> <div>Fund <u>001</u> GL <u>5720</u> OC <u>4508</u></div> <div>Check # _____</div>						

Email questions to Caroline@CommFitnessProducts.com	Total	\$110.00
	Payments/Credits	\$0.00
www.commfitnessproducts.com	Balance Due	\$110.00



INVOICE
39545

Convergent Technologies LLC

995 W Kennedy Blvd., Suite 35
Orlando, FL 32810

Invoice Number: 39545

Invoice Date: Feb 1, 2019

Page: 1

Voice: 407-814-0225

Fax: 407-814-8868

Bill To:		Ship to:	
TOWN OF KINDRED CDD 8529 SOUTH PARK CIRCLE SUITE 330 ORLANDO, FL 32819		TOWN OF KINDRED CDD 1450 DIAMOND LOOP DR KISSIMMEE, FL 34744	
Customer ID	Customer PO	Payment Terms	
3194		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
HOUSE	UPS GROUND		2/11/19

Quantity	Item	Description	Unit Price	Amount
3.00		FIRE ALARM MESH MONITORING BILLED QUARTERLY Date Rec'd Rizzetta & Co., Inc. <u>FEB 04 2019</u> D/M approval <u>al</u> Date _____ Date entered _____ Fund <u>001</u> GL <u>52000</u> OC <u>4402</u> Check # _____	30.00	90.00
Subtotal				90.00
Sales Tax				
Freight				
Total Invoice Amount				90.00
Payment/Credit Applied				
TOTAL				90.00

Convergent Technologies LLC

Please Enter Your Credit Card Information

Type: _____ Discover _____ Master Card _____ Visa

Credit Card #: _____

Expiration Date: _____ Month _____ Year CVV # _____

Name on Card _____

Signature _____

Remittance Slip

Customer	3194	TOWN OF KINDRED CDD
Invoice #	39545	
Amount Due	90.00	
Amount Paid	_____	

Make Checks Payable To:

Convergent Technologies LLC
995 W Kennedy Blvd., Suite 35
Orlando, FL 32810



Del-Air Heating Air Conditioning and Refrigeration Inc.
531 Codisco Way
Sanford, FL 32771
USA

Telephone (407) 333-COOL
Fax
Town of Kindred Community Development

c/o Rizzetta & Company
8529 South Park Circle Ste 330
Orlando, FL 32819
USA
Service 1450 DIAMOND LOOP DR COMM 2HR KINDRED
location: FL 34744

Lot
Subdivision
Form note

Invoice

Page 1 of 1
Invoice number HS-000196836
Date 12/31/2018
Project contract PJCON-194984
Customer account 0454594

Our account number
Payment terms Cash on De
Project ID 0192770-0001
Service order 886896
Customer po number

Date Rec'd Rizzetta & Co., Inc. JAN 31 2019

D/M approval 02/ Date

Date entered

Fund 001 GL 5720 OC 4504

Check #

Category	Description	Quantity	Unit price	Discount	Extended price	Amount
Fees	Commercial Preventative Maintenance	1.00	\$149.00	\$0.00	\$149.00	\$149.00

ALL INVOICES ARE DUE NET 7 DAYS. SERVICE CHARGE 1% After 8 days UOA. Pricing includes installation fee where applicable.

Nontaxable		Taxable						
\$149.00		\$0.00						
Sales subtotal amount		Total discount	Charges	Retained amount	Net amount	Sales tax	Round-off	Total
\$149.00		\$0.00	\$0.00	\$0.00	\$149.00	0.00	0.00	\$149.00



P.O. Box 420812
Kissimmee, FL 34742
(407) 406-8989
exclusivelandscapingoffice@gmail.com
www.exclusivelandscapingnow.com

Invoice

BILL TO

Town of Kindred CDD
c/o Rizzetta & Company
8529 South Park Circle Suite 330
Orlando, FL 32819

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4619	01/08/2019	\$1,655.00	01/08/2019	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Landscape install	5	295.00	1,475.00
Pallets of St Augustine Sod for front where oak tore up area			
Hour Labor	4	45.00	180.00

BALANCE DUE

\$1,655.00

JAN 22 2019

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

D/M approval 02/ Date _____

Date entered _____

Fund 001 GL 53900 OC 4650

Check # _____

Thank you for your business!



P.O. Box 420812
 Kissimmee, FL 34742
 (407) 406-8989
 exclusivelandscapingoffice@gmail.com
 www.exclusivelandscapingnow.com

Invoice

BILL TO
Town of Kindred CDD
c/o Rizzetta & Company
8529 South Park Circle Suite 330
Orlando, FL 32819

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4730	01/22/2019	\$100.00	01/22/2019	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Irrigation Maintenance			
01-16-19			
# 1920 Portin Teras			
Bubblee			20.00
Flex pipe			5.00
Service Call			75.00

BALANCE DUE **\$100.00**

FEB 04 2019

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

D/M approval 02/ Date _____

Date entered _____

Fund 001 GL 53910 OC 4609

Check # _____

Thank you for your business!



P.O. Box 420812
 Kissimmee, FL 34742
 (407) 406-8989
 exclusivelandscapingoffice@gmail.com
 www.exclusivelandscapingnow.com

Invoice

BILL TO

Town of Kindred CDD
 c/o Rizzetta & Company
 8529 South Park Circle Suite 330
 Orlando, FL 32819

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4740	01/28/2019	\$2,086.60	01/28/2019	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Landscape install	1,040	1.79	1,861.60
Annuals Flowers			
Hour Labor	5	45.00	225.00

BALANCE DUE

\$2,086.60

FEB 04 2019

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

D/M approval az Date _____

Date entered _____

Fund 001 GL 5390 OC 4650

Check # _____

Thank you for your business!



P.O. Box 420812
 Kissimmee, FL 34742
 (407) 406-8989
 exclusivelandscapingoffice@gmail.com
 www.exclusivelandscapingnow.com

Invoice

BILL TO

Town of Kindred CDD
 c/o Rizzetta & Company
 8529 South Park Circle Suite 330
 Orlando, FL 32819

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4759	01/29/2019	\$630.00	01/29/2019	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Mulch Yards of Pine Bark for Wind Mills	10	45.00	450.00
Labor Hours	4	45.00	180.00

BALANCE DUE

\$630.00

FEB 04 2019

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

D/M approval ey Date _____

Date entered _____

Fund 001 GL 5390 OC 4655

Check # _____

Thank you for your business!



P.O. Box 420812
Kissimmee, FL 34742
(407) 406-8989
exclusivelandscapingoffice@gmail.com
www.exclusivelandscapingnow.com

Invoice

BILL TO

Town of Kindred CDD
c/o Rizzetta & Company
8529 South Park Circle Suite 330
Orlando, FL 32819

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4772	02/07/2019	\$1,040.00	02/07/2019	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Landscape install 45 gal. Maple tree	2	475.00	950.00
Labor Hours	2	45.00	90.00

BALANCE DUE

\$1,040.00

Date Rec'd Rizzetta & Co., Inc. FEB 12 2019
D/M approval 09 Date _____
Date entered _____
Fund 001 GL 539w OC 4650
Check # _____

Thank you for your business!



P.O. Box 420812
 Kissimmee, FL 34742
 (407) 406-8989
 exclusivelandscapingoffice@gmail.com
 www.exclusivelandscapingnow.com

Invoice

BILL TO

Town of Kindred CDD
 c/o Rizzetta & Company
 8529 South Park Circle Suite 330
 Orlando, FL 32819

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4816	02/18/2019	\$16,233.33	02/18/2019	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Landscape Maintenance Monthly maintenance	1	16,233.33	16,233.33

BALANCE DUE

\$16,233.33

FEB 18 2019

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

D/M approval oy _____ Date _____

Date entered _____

Fund 09 GL 5390 OC 4604

Check # _____

Thank you for your business!

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

STATEMENT

January 25, 2019

Town of Kindred CDD
Rizzetta & Company
8529 South Park Circle, Suite 330
Orlando, FL 32819

Bill Number 105178
Billed through 12/31/2018

JAN 28 2019

Date Rec'd Rizzetta & Co., Inc.

D/M approval  Date

Date entered

Fund 001 GL 5140 OC 3107

General Counsel

KINCDD 00001 RVW

FOR PROFESSIONAL SERVICES RENDERED

12/03/18	AHJ	Prepare towing services agreement.	0.70 hrs
12/10/18	ACW	Prepare towing services agreement; confer with Jeancola regarding same.	0.70 hrs
12/11/18	ACW	Confer with Jeancola regarding towing services agreement.	0.10 hrs
12/14/18	ACW	Confer with Jeancola and Guerricagoitia regarding tree replacement; confer with Thacker regarding assignment of right-of-way utilization agreement.	1.40 hrs
12/17/18	ACW	Confer with Jeancola and Thacker regarding tree replacement.	0.40 hrs
12/17/18	AHJ	Finalize agreement for towing services.	0.30 hrs
12/18/18	ACW	Confer with Jeancola regarding media inquiry and tree replacement.	0.60 hrs
Total fees for this matter			\$893.00

MATTER SUMMARY

Willson, Alyssa C.	3.20 hrs	240 /hr	\$768.00
Jaskolski, Amy H. - Paralegal	1.00 hrs	125 /hr	\$125.00
TOTAL FEES			\$893.00

TOTAL CHARGES FOR THIS MATTER

\$893.00

BILLING SUMMARY

Willson, Alyssa C.	3.20 hrs	240 /hr	\$768.00
Jaskolski, Amy H. - Paralegal	1.00 hrs	125 /hr	\$125.00
TOTAL FEES			\$893.00

TOTAL CHARGES FOR THIS BILL

\$893.00

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

STATEMENT

February 25, 2019

Town of Kindred CDD
Rizzetta & Company
8529 South Park Circle, Suite 330
Orlando, FL 32819

Bill Number 105722
Billed through 01/31/2019

General Counsel

KINCDD 00001 RVW

FOR PROFESSIONAL SERVICES RENDERED

01/03/19	ACW	Confer with Jeancola regarding tree replacement; review letter to resident regarding same.	0.30 hrs
01/18/19	JLK	Continue research regarding Americans with Disabilities Act-related issues; confer with insurance representatives regarding same; continue preparing model agreement regarding district dissemination.	0.10 hrs
01/22/19	ACW	Confer with Thacker regarding roadways.	0.10 hrs
01/24/19	RVW	Attend conference call with Thacker regarding parking regulations and parcel transfers.	0.60 hrs
01/24/19	ACW	Confer with Thacker regarding conveyances.	0.40 hrs
01/25/19	JLK	Research and prepare updated rules of procedure; research and update FEMA procurement documents regarding debris removal services.	0.10 hrs
01/28/19	ACW	Confer with Jeancola regarding board meeting agenda items.	0.10 hrs
01/29/19	RVW	Research phase 1C parcel information; confer with staff.	1.10 hrs
01/29/19	ACW	Prepare form of interlocal traffic control agreement; review fitness equipment maintenance agreement.	0.80 hrs
01/30/19	RVW	Confer with Eckenrode; review title report regarding parcel dedications.	0.40 hrs
01/31/19	RVW	Prepare deed and conveyance documents regarding transfer of property.	1.80 hrs
01/31/19	CGS	Monitor proposed legislation which may impact district.	0.30 hrs
Total fees for this matter			\$1,679.00

MATTER SUMMARY

Willson, Alyssa C.

1.70 hrs

240 /hr

\$408.00

Stuart, Cheryl G.	0.30 hrs	365 /hr	\$109.50
Kilinski, Jennifer L.	0.20 hrs	250 /hr	\$50.00
Van Wyk, Roy	3.90 hrs	285 /hr	\$1,111.50

TOTAL FEES	\$1,679.00
------------	------------

TOTAL CHARGES FOR THIS MATTER	\$1,679.00
-------------------------------	------------

BILLING SUMMARY


Willson, Alyssa C.	1.70 hrs	240 /hr	\$408.00
Stuart, Cheryl G.	0.30 hrs	365 /hr	\$109.50
Kilinski, Jennifer L.	0.20 hrs	250 /hr	\$50.00
Van Wyk, Roy	3.90 hrs	285 /hr	\$1,111.50

TOTAL FEES	\$1,679.00
------------	------------

TOTAL CHARGES FOR THIS BILL	\$1,679.00
-----------------------------	------------

Please include the bill number on your check.

Date Rec'd Rizzetta & Co., Inc. FEB 25 2019

D/M approval  Date

Date entered

Fund 001 GL 5140 OC 3107

Check #



February 14, 2019

Town of Kindred CDD

c/o Rizzetta & Company

Re: 15051 Kensley Ave Deposit Quote

To whom it may concern;

Please be advised that a deposit of \$340.00 is required for an Electric Meter for the following:
15051 Kensley Ave., Kindred.

The deposit is due by 02/22/19.

Account number to reference is 002268735-123458650.

Thank you.

Kissimmee Utility Authority
1701 W Carroll St.
Kissimmee, FL 34741

FEB 14 2019

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

D/M approval [Signature] Date _____

Date entered _____

Fund 001 GL 15601 OC _____

Check # _____

Town of Kindred CDD
Kissimmee Utility Authority Summary
Month: Electric 02/19 Dated: 2/12/2019
For: 1/07/19-2/05/19 Due: 3/02/2019

<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	3,455.90
002268735-001295370	Electric	19851 Red Canyon Dr FTN	53100-4307	524.95
002268735-001296190	Electric	19751 Partin Terrace Road	53100-4301	1,479.93
002268735-001296200	Electric	14301 Silverado Flats St IRR FTN	53100-4307	13.37
002268735-001296210	Electric	19241 Shiloh Brook St IRR	53100-4307	13.88
002268735-001304010	Electric	14711 Silverado Flats ST	53100-4301	13.23
002268735-001304020	Electric	14251 Silverado Flats St	53100-4301	17.03
002268735-001341610	Electric	19831 Red Canyon Drive Entry FTN	53100-4301	573.68
002268735-001351670	Electric	19421 Partin Terrace Road	53100-4301	13.23
002268735-001351680	Electric	19361 Partin Terrece Road	53100-4301	13.23
002268735-001351690	Electric	1900 Shiloh Brook St Blk Even	53100-4301	13.23
002268735-001351700	Electric	14491 Twin Valley Terrace	53100-4301	13.23
002268735-001351710	Electric	1400 Rylee Rock Way Blk ODD	53100-4301	13.23
002268735-001352940	Electric	14901 Diamond Loop Drive	53100-4301	14.25
002268735-001352950	Electric	18681 Partin Terrace Road	53100-4301	13.23
002268735-001352960	Electric	18541 Hickory Bluff Road	53100-4301	13.37
002268735-001353540	Electric	17461 Ranger Highlands Road LFSTN	53100-4301	120.29
002268735-001353690	Electric	1450 Diamond Loop Drive	53100-4301	1,530.94
002268735-001356530	Electric	14311 Cross Prairie Pkwy FTN	53100-4307	491.23
002268735-001385090	Electric	17511 Ranger Highlands Rd - Aerator	53100-4301	370.90
002268735-001385200	Electric	17861 Ranger Highlands Rd	53100-4301	13.23
002268735-001385210	Electric	18211 Henry Partin	53100-4301	645.39
002268735-001386730	Electric	17291 Ranger Highland Rd	53100-4301	360.58

Summary	
001 53100-4307	S 4,499.33
001 53100-4301	S 5,232.20
Total	S 9,731.53

FEB 19 2019

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

D/M approval ef _____ Date _____

Date entered _____

Fund 001 GL Above OC _____

Check # _____



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

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

002268735-001295360
TOWN OF KINDRED CDD
14001 CROSS PRAIRIE PARKWAY FTN 1
02/12/19
03/07/19



BILL SUMMARY

Previous Balance
\$3,594.08

-

Payments
\$3,594.08

+

Current Charges
\$3,455.90

=

Balance Due
\$3,455.90

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$2,794.86
Electric	\$535.82
Outdoor Lighting Charge	\$2,633.88
Fuel Adjustment	-\$385.92
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$661.04
TOTAL CURRENT CHARGES	\$3,455.90

USAGE DETAILS

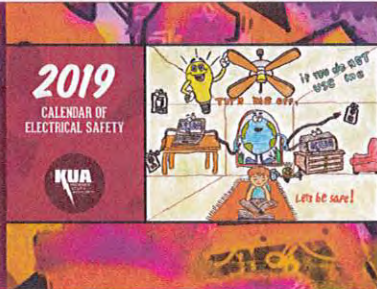
Electric - Commercial
Daily Avg. - 137.58 kWh/Day
Daily Avg. Cost - \$96.37



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	12472142	02/05/19	164,348	01/07/19	160,358	1	3,990	29
Demand	12472142	02/05/19	13.98	01/07/19	13.97	1	13.98	29

MESSAGE from KUA



**PICK UP YOUR FREE COPY OF OUR
2019 CALENDAR**
in our Carroll Street lobby, while supplies last.

Detach this portion and return with your payment.



PO Box 423219
Kissimmee, FL 34742-3219

000000003 I=100000
3 5 SP 1.600



TOWN OF KINDRED CDD
8529 SOUTHPARK CIR STE 330
ORLANDO FL 32819-9064

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001295360	\$0.00	03/02/19	\$3,455.90



0020948591



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

00226873500129536000003455900003601202019030200



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

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

002268735-001295370
TOWN OF KINDRED CDD
19851 RED CANYON DRIVE FTN 2
02/12/19
03/07/19



BILL SUMMARY

Previous Balance
\$620.40

-

Payments
\$620.40

+

Current Charges
\$524.95

=

Balance Due
\$524.95

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$399.72
Electric	\$544.28
Fuel Adjustment	-\$155.64
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$125.23
TOTAL CURRENT CHARGES	\$524.95

USAGE DETAILS

Electric - Commercial
Daily Avg. - 139.75 kWh/Day
Daily Avg. Cost - \$13.78



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	77246535	02/05/19	158,235	01/07/19	154,182	1	4,053	29
Demand	77246535	02/05/19	14.07	01/07/19	14.06	1	14.07	29

MESSAGE from KUA



**PICK UP YOUR FREE COPY OF OUR
2019 CALENDAR**
in our Carroll Street lobby, while supplies last.

Detach this portion and return with your payment.



PO Box 423219
Kissimmee, FL 34742-3219

000000003

I=100000



TOWN OF KINDRED CDD
8529 SOUTHPARK CIR STE 330
ORLANDO FL 32819-9064

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001295370	\$0.00	03/02/19	\$524.95



0020948596



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

0022687350012953700000524950000547182019030200

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001296190
 Service Address: 19751 PARTIN TERRACE ROAD

Cycle-051010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of February 18, 2019

Next Scheduled Read Date: March 7

Previous Balance	\$61.54
Payment - Thank you	-\$61.54
Adjustments	\$0.00
Current Charges	\$1,479.93
Total Amount Due	\$1,479.93
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$1,560.05
Fuel Adjustment	-\$446.09
Customer Charge	\$11.08
Total Current Electric Charges:	\$1,125.04

Daily Avg. Use - 400.58 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$38.79/Day

Governmental Transfers/Taxes	\$354.89
------------------------------	----------

Total Current Charges:	\$1,479.93
-------------------------------	-------------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	77354669	02/05/19	112,967	Actual	01/07/19	101,350	11,617	1	11,617	29
Demand	Kw	77354669	02/05/19	12.16	Actual	01/07/19	12.08	12.16	1	12.16	29

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/8/19	Late Fee If Paid After 3/8/19	Total Amount Due
002268735-001296190		\$1,479.93	\$62.68	\$1,479.93

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

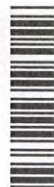
0022687350012961900001479930001542612019030800



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

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

002268735-001296200
TOWN OF KINDRED CDD
14301 SILVERADO FLATS STREET IRR
02/12/19
03/07/19



BILL SUMMARY

Previous Balance
\$13.38

-

Payments
\$13.38

+

Current Charges
\$13.37

=

Balance Due
\$13.37

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.18
Electric	\$0.14
Fuel Adjustment	-\$0.04
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.19
TOTAL CURRENT CHARGES	\$13.37

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.03 kWh/Day
Daily Avg. Cost - \$0.39



METER DATA

Meter #:	03412482
Current:	32 on 02/05/19
Previous:	31 on 01/07/19
Total Usage:	1 kWh
Days Of Service:	29

MESSAGE from KUA



**PICK UP YOUR FREE COPY OF OUR
2019 CALENDAR**
in our Carroll Street lobby, while supplies last.

Detach this portion and return with your payment.



PO Box 423219
Kissimmee, FL 34742-3219

000000003

I=100000



TOWN OF KINDRED CDD
8529 SOUTHPARK CIR STE 330
ORLANDO FL 32819-9064

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001296200	\$0.00	03/02/19	\$13.37



0020948604



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

0022687350012962000000013370000013932019030230



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

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

002268735-001296210
TOWN OF KINDRED CDD
19241 SHILOH BROOK STREET IRR
02/12/19
03/07/19



BILL SUMMARY

Previous Balance
\$14.02

-

Payments
\$14.02

+

Current Charges
\$13.88

=

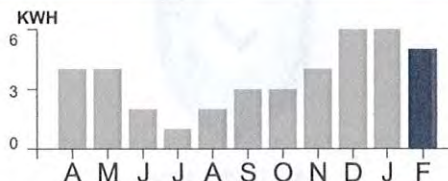
Balance Due
\$13.88

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.56
Electric	\$0.67
Fuel Adjustment	-\$0.19
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.32
TOTAL CURRENT CHARGES	\$13.88

USAGE DETAILS

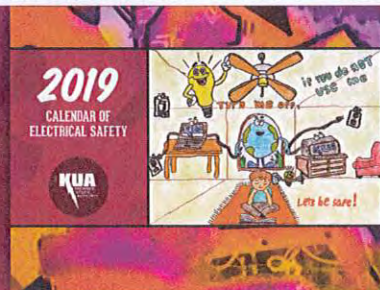
Electric - Commercial
Daily Avg. - 0.17 kWh/Day
Daily Avg. Cost - \$0.40



METER DATA

Meter #:	03413784
Current:	109 on 02/05/19
Previous:	104 on 01/07/19
Total Usage:	5 kWh
Days Of Service:	29

MESSAGE from KUA



**PICK UP YOUR FREE COPY OF OUR
2019 CALENDAR**
in our Carroll Street lobby, while supplies last.

Detach this portion and return with your payment.



PO Box 423219
Kissimmee, FL 34742-3219

000000003

I=100000



TOWN OF KINDRED CDD
8529 SOUTHPARK CIR STE 330
ORLANDO FL 32819-9064

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001296210	\$0.00	03/02/19	\$13.88



0020948606



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

00226873500129621000000013880000014462019030210



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

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

002268735-001304010
TOWN OF KINDRED CDD
14711 SILVERADO FLATS STREET
02/12/19
03/07/19



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

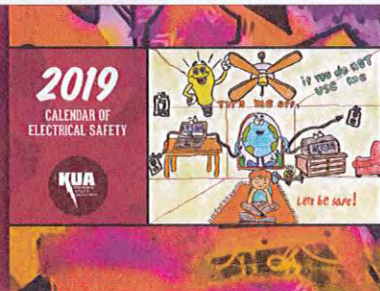
Electric - Commercial
Daily Avg. - 0.00 kWh/Day
Daily Avg. Cost - \$0.38



METER DATA

Meter #:	03488312
Current:	3,426 on 02/05/19
Previous:	3,426 on 01/07/19
Total Usage:	0 kWh
Days Of Service:	29

MESSAGE from KUA



**PICK UP YOUR FREE COPY OF OUR
2019 CALENDAR**
in our Carroll Street lobby, while supplies last.

Detach this portion and return with your payment.



PO Box 423219
Kissimmee, FL 34742-3219

000000003

I=100000

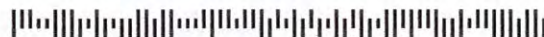


TOWN OF KINDRED CDD
8529 SOUTHPARK CIR STE 330
ORLANDO FL 32819-9064

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001304010	\$0.00	03/02/19	\$13.23



0020948750



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

0022687350013040100000013230000013782019030240



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

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

002268735-001304020
TOWN OF KINDRED CDD
14251 SILVERADO FLATS STREET
02/12/19
03/07/19



BILL SUMMARY

Previous Balance
\$17.85

—

Payments
\$17.85

+

Current Charges
\$17.03

=

Balance Due
\$17.03

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$13.96
Electric	\$4.03
Fuel Adjustment	-\$1.15
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$3.07
TOTAL CURRENT CHARGES	\$17.03

USAGE DETAILS

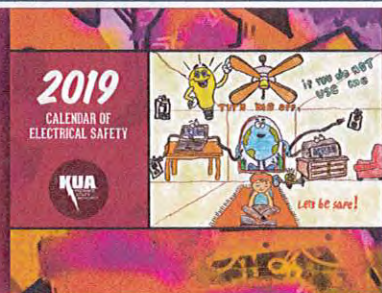
Electric - Commercial
Daily Avg. - 1.03 kWh/Day
Daily Avg. Cost - \$0.48



METER DATA

Meter #:	03402465
Current:	1,691 on 02/05/19
Previous:	1,661 on 01/07/19
Total Usage:	30 kWh
Days Of Service:	29

MESSAGE from KUA



**PICK UP YOUR FREE COPY OF OUR
2019 CALENDAR**
in our Carroll Street lobby, while supplies last.

Detach this portion and return with your payment.



PO Box 423219
Kissimmee, FL 34742-3219

000000003

I=100000



TOWN OF KINDRED CDD
8529 SOUTHPARK CIR STE 330
ORLANDO FL 32819-9064

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001304020	\$0.00	03/02/19	\$17.03



0020948751



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

00226873500130402000000017030000017742019030250



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

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

002268735-001341610
TOWN OF KINDRED CDD
19831 RED CANYON DRIVE ENTRY FTN
02/12/19
03/07/19



BILL SUMMARY

Previous Balance
\$753.28

—

Payments
\$753.28

+

Current Charges
\$573.68

=

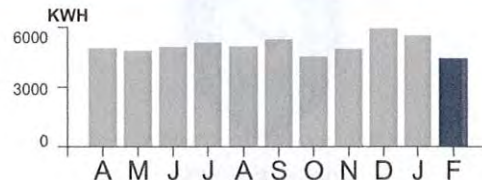
Balance Due
\$573.68

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$436.73
Electric	\$596.11
Fuel Adjustment	-\$170.46
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$136.95
TOTAL CURRENT CHARGES	\$573.68

USAGE DETAILS

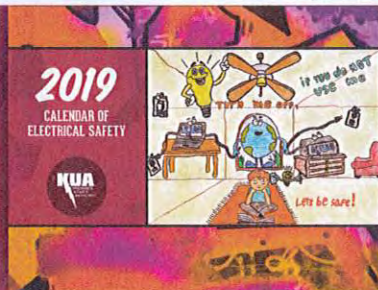
Electric - Commercial
Daily Avg. - 153.06 kWh/Day
Daily Avg. Cost - \$15.06



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	140587974	02/05/19	65,871	01/07/19	61,432	1	4,439	29
Demand	140587974	02/05/19	11.44	01/07/19	9.91	1	11.44	29

MESSAGE from KUA



**PICK UP YOUR FREE COPY OF OUR
2019 CALENDAR**
in our Carroll Street lobby, while supplies last.

Detach this portion and return with your payment.



PO Box 423219
Kissimmee, FL 34742-3219

000000003

I=100000



TOWN OF KINDRED CDD
8529 SOUTHPARK CIR STE 330
ORLANDO FL 32819-9064

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001341610	\$0.00	03/02/19	\$573.68



0020948903



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

0022687350013416100000573680000597972019030290



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

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

002268735-001351670
TOWN OF KINDRED CDD
19421 PARTIN TERRACE ROAD
02/12/19
03/07/19



BILL SUMMARY

Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$13.23		\$13.23		\$13.23		\$13.23

CURRENT CHARGES

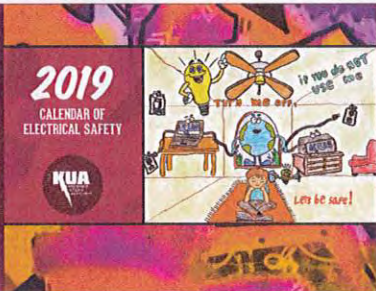
KUA ELECTRIC SERVICE	\$11.08
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.15
TOTAL CURRENT CHARGES	\$13.23

METER DATA

Meter #:	003633929
Current:	0 on 02/05/19
Previous:	0 on 01/07/19
Total Usage:	0 kWh
Days Of Service:	29

0/003 253367/3461883 0000000 1 I=10000000000

MESSAGE from KUA



**PICK UP YOUR FREE COPY OF OUR
2019 CALENDAR**
in our Carroll Street lobby, while supplies last.

Detach this portion and return with your payment.



PO Box 423219
Kissimmee, FL 34742-3219

000000003 I=100000



TOWN OF KINDRED CDD
8529 SOUTHPARK CIR STE 330
ORLANDO FL 32819-9064

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001351670	\$0.00	03/02/19	\$13.23



0020949080



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

0022687350013516700000013230000013782019030260



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

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

002268735-001351680
TOWN OF KINDRED CDD
19361 PARTIN TERRACE ROAD
02/12/19
03/07/19



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

METER DATA

Meter #:	003633480
Current:	0 on 02/05/19
Previous:	0 on 01/07/19
Total Usage:	0 kWh
Days Of Service:	29

0003 253367/3461883 0000000 1 I=10000000000

MESSAGE from KUA



**PICK UP YOUR FREE COPY OF OUR
2019 CALENDAR**
in our Carroll Street lobby, while supplies last.

Detach this portion and return with your payment.



PO Box 423219
Kissimmee, FL 34742-3219

000000003

I=100000



TOWN OF KINDRED CDD
8529 SOUTHPARK CIR STE 330
ORLANDO FL 32819-9064

Customer Account

002268735-001351680

Past Due Pay Now

\$0.00

Due Date

03/02/19

Amount Due

\$13.23



0020949086



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

00226873500135168000000013230000013782019030240



Customer Service: 407-933-9800

Outage Reporting: 407-933-9898

www.kua.com

Customer ID - Account ID:

Customer Name:

Service Address:

Bill Date:

Next Scheduled Read Date:

002268735-001351690

TOWN OF KINDRED CDD

1900 SHILOH BROOK STREET BLK EVEN

02/12/19

03/07/19



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

METER DATA

Meter #:	003633720
Current:	0 on 02/05/19
Previous:	0 on 01/07/19
Total Usage:	0 kWh
Days Of Service:	29

00003 253367/3461883 00000000 1 I=100000000000

MESSAGE from KUA



**PICK UP YOUR FREE COPY OF OUR
2019 CALENDAR**
in our Carroll Street lobby, while supplies last.

Detach this portion and return with your payment.



PO Box 423219

Kissimmee, FL 34742-3219

000000003

I=100000



TOWN OF KINDRED CDD
8529 SOUTHPARK CIR STE 330
ORLANDO FL 32819-9064

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001351690	\$0.00	03/02/19	\$13.23



0020949084



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

00226873500135169000000013230000013782019030220



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

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

002268735-001351700
 TOWN OF KINDRED CDD
 14491 TWIN VALLEY TERRACE
 02/12/19
 03/07/19



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
 Daily Avg. Cost - \$0.38



METER DATA

Meter #:	004037118
Current:	2 on 02/05/19
Previous:	2 on 01/07/19
Total Usage:	0 kWh
Days Of Service:	29

0/003 253367/3461883 0000000 1 I=10000000000

MESSAGE from KUA



**PICK UP YOUR FREE COPY OF OUR
 2019 CALENDAR**
 in our Carroll Street lobby, while supplies last.

Detach this portion and return with your payment.



PO Box 423219
 Kissimmee, FL 34742-3219

000000003

I=100000



TOWN OF KINDRED CDD
 8529 SOUTHPARK CIR STE 330
 ORLANDO FL 32819-9064

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001351700	\$0.00	03/02/19	\$13.23



0020949087



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

0022687350013517000000013230000013782019030200



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

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

002268735-001351710
TOWN OF KINDRED CDD
1400 RYLEE ROCK WAY BLK ODD
02/12/19
03/07/19



BILL SUMMARY

Previous Balance
\$13.38

—

Payments
\$13.38

+

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
Daily Avg. Cost - \$0.38



METER DATA

Meter #:	003614662
Current:	4 on 02/05/19
Previous:	4 on 01/07/19
Total Usage:	0 kWh
Days Of Service:	29

MESSAGE from KUA



**PICK UP YOUR FREE COPY OF OUR
2019 CALENDAR**
in our Carroll Street lobby, while supplies last.

Detach this portion and return with your payment.



PO Box 423219
Kissimmee, FL 34742-3219

000000003

I=100000



TOWN OF KINDRED CDD
8529 SOUTHPARK CIR STE 330
ORLANDO FL 32819-9064

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001351710	\$0.00	03/02/19	\$13.23



0020949094



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

0022687350013517100000013230000013782019030280



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

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

002268735-001352940
TOWN OF KINDRED CDD
14901 DIAMOND LOOP DRIVE
02/12/19
03/07/19



BILL SUMMARY

Previous Balance
\$14.42

—

Payments
\$14.42

+

Current Charges
\$14.25

=

Balance Due
\$14.25

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.85
Electric	\$1.08
Fuel Adjustment	-\$0.31
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.40
TOTAL CURRENT CHARGES	\$14.25

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.27 kWh/Day
Daily Avg. Cost - \$0.41



METER DATA

Meter #:	004036168
Current:	96 on 02/05/19
Previous:	88 on 01/07/19
Total Usage:	8 kWh
Days Of Service:	29

MESSAGE from KUA



**PICK UP YOUR FREE COPY OF OUR
2019 CALENDAR**
in our Carroll Street lobby, while supplies last.

Detach this portion and return with your payment.



PO Box 423219
Kissimmee, FL 34742-3219

000000003

I=100000



TOWN OF KINDRED CDD
8529 SOUTHPARK CIR STE 330
ORLANDO FL 32819-9064

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001352940	\$0.00	03/02/19	\$14.25



0020949095



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

00226873500135294000000014250000014852019030210

0022687350013529500000013230000013782019030250



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

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

002268735-001352960
TOWN OF KINDRED CDD
18541 HICKORY BLUFF ROAD
02/12/19
03/07/19



BILL SUMMARY

Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$13.47		\$13.47		\$13.37		\$13.37

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$11.18
Electric	\$0.14
Fuel Adjustment	-\$0.04
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$2.19
TOTAL CURRENT CHARGES	\$13.37

USAGE DETAILS

Electric - Commercial
Daily Avg. - 0.03 kWh/Day
Daily Avg. Cost - \$0.39



METER DATA

Meter #:	003634341
Current:	10 on 02/05/19
Previous:	9 on 01/07/19
Total Usage:	1 kWh
Days Of Service:	29

MESSAGE from KUA

PICK UP YOUR FREE COPY OF OUR
2019 CALENDAR
in our Carroll Street lobby, while supplies last.



PO Box 423219
Kissimmee, FL 34742-3219

000000003 I=100000



TOWN OF KINDRED CDD
8529 SOUTHPARK CIR STE 330
ORLANDO FL 32819-9064

Detach this portion and return with your payment.

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001352960	\$0.00	03/02/19	\$13.37



0020949102



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

00226873500135296000000013370000013932019030240



Customer Service: 407-933-9800

Outage Reporting: 407-933-9898

www.kua.com

Customer ID - Account ID:

Customer Name:

Service Address:

Bill Date:

Next Scheduled Read Date:

002268735-001353540

TOWN OF KINDRED CDD

17461 RANGER HIGHLANDS ROAD LFSTN

02/12/19

03/07/19



BILL SUMMARY

Previous Balance
\$145.82

—

Payments
\$145.82

+

Current Charges
\$120.29

=

Balance Due
\$120.29

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$92.39
Electric	\$113.87
Fuel Adjustment	-\$32.56
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$27.90
TOTAL CURRENT CHARGES	\$120.29

USAGE DETAILS

Electric - Commercial
Daily Avg. - 29.24 kWh/Day
Daily Avg. Cost - \$3.19



METER DATA

Meter #:	12311405
Current:	8,788 on 02/05/19
Previous:	7,940 on 01/07/19
Total Usage:	848 kWh
Days Of Service:	29

0/003 253367/3461883 0000000 1 I=10000000000

MESSAGE from KUA



**PICK UP YOUR FREE COPY OF OUR
2019 CALENDAR**
in our Carroll Street lobby, while supplies last.

Detach this portion and return with your payment.



PO Box 423219

Kissimmee, FL 34742-3219

000000003

I=100000



TOWN OF KINDRED CDD
8529 SOUTHPARK CIR STE 330
ORLANDO FL 32819-9064

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001353540	\$0.00	03/02/19	\$120.29



0020949104



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

0022687350013535400000120290000125382019030240



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

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

002268735-001353690
TOWN OF KINDRED CDD
1450 DIAMOND LOOP DRIVE
02/12/19
03/07/19



BILL SUMMARY

Previous Balance
\$1,719.49

—

Payments
\$1,719.49

+

Current Charges
\$1,530.94

=

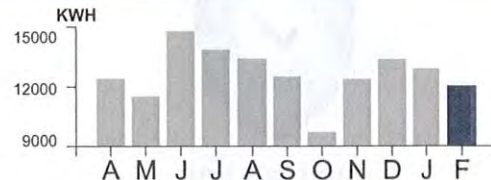
Balance Due
\$1,530.94

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$1,163.77
Electric	\$1,614.30
Fuel Adjustment	-\$461.61
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$367.17
TOTAL CURRENT CHARGES	\$1,530.94

USAGE DETAILS

Electric - Commercial
Daily Avg. - 414.51 kWh/Day
Daily Avg. Cost - \$40.13



SERVICE TYPE

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	17844139	02/05/19	109,732	01/07/19	97,711	1	12,021	29
Demand	17844139	02/05/19	36.00	01/07/19	30.22	1	36.00	29

MESSAGE from KUA



**PICK UP YOUR FREE COPY OF OUR
2019 CALENDAR**
in our Carroll Street lobby, while supplies last.

Detach this portion and return with your payment.



PO Box 423219
Kissimmee, FL 34742-3219

000000003

I=100000



TOWN OF KINDRED CDD
8529 SOUTHPARK CIR STE 330
ORLANDO FL 32819-9064

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001353690	\$0.00	03/02/19	\$1,530.94



0020949106



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

0022687350013536900001530940001595782019030250



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

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

002268735-001356530
 TOWN OF KINDRED CDD
 14311 CROSS PRAIRIE PARKWAY FTN
 02/12/19
 03/07/19



BILL SUMMARY

Previous Balance
\$582.97

Payments
\$582.97



Current Charges
\$491.23



Balance Due
\$491.23

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$374.12
Electric	\$508.42
Fuel Adjustment	-\$145.38
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$117.11
TOTAL CURRENT CHARGES	\$491.23

USAGE DETAILS

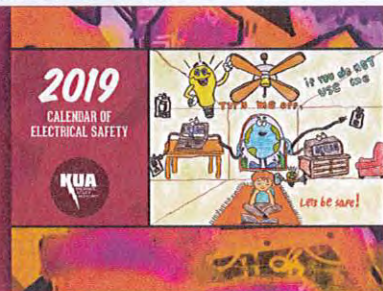
Electric - Commercial
 Daily Avg. - 130.55 kWh/Day
 Daily Avg. Cost - \$12.90



METER DATA

Meter #:	003634578
Current:	58,277 on 02/05/19
Previous:	54,491 on 01/07/19
Total Usage:	3,786 kWh
Days Of Service:	29

MESSAGE from KUA



**PICK UP YOUR FREE COPY OF OUR
 2019 CALENDAR**
 in our Carroll Street lobby, while supplies last.

Detach this portion and return with your payment.



PO Box 423219
 Kissimmee, FL 34742-3219

000000003

I=100000



TOWN OF KINDRED CDD
 8529 SOUTHPARK CIR STE 330
 ORLANDO FL 32819-9064

Customer Account

002268735-001356530

Past Due Pay Now

\$0.00

Due Date

03/02/19

Amount Due

\$491.23



0020949110



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

0022687350013565300000491230000512032019030290

0003 253367/3461883 0000000 1 I=10000000000



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

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

002268735-001385090
TOWN OF KINDRED CDD
17511 RANGER HIGHLANDS ROAD AERATOR
02/12/19
03/07/19



BILL SUMMARY

Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$439.12		\$439.12		\$370.90		\$370.90

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$282.73
Electric	\$380.44
Fuel Adjustment	-\$108.79
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$88.17
TOTAL CURRENT CHARGES	\$370.90

USAGE DETAILS

Electric - Commercial
Daily Avg. - 97.69 kWh/Day
Daily Avg. Cost - \$9.75



METER DATA

Meter #:	004143169
Current:	20,311 on 02/05/19
Previous:	17,478 on 01/07/19
Total Usage:	2,833 kWh
Days Of Service:	29

MESSAGE from KUA



PICK UP YOUR FREE COPY OF OUR
2019 CALENDAR
in our Carroll Street lobby, while supplies last.

Detach this portion and return with your payment.



PO Box 423219
Kissimmee, FL 34742-3219

000000003 I=100000



TOWN OF KINDRED CDD
8529 SOUTHPARK CIR STE 330
ORLANDO FL 32819-9064

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001385090	\$0.00	03/02/19	\$370.90



0020949902



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

0022687350013850900000370900000386602019030280

0022687350013852000000013230000013782019030230



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

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

002268735-001385210
 TOWN OF KINDRED CDD
 18211 HENRY PARTIN ROAD
 02/12/19
 03/07/19



BILL SUMMARY

Previous Balance
\$763.85

-

Payments
\$763.85

+

Current Charges
\$645.39

=

Balance Due
\$645.39

CURRENT CHARGES

KUA ELECTRIC SERVICE	\$491.20
Electric	\$672.39
Fuel Adjustment	-\$192.27
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$154.19
TOTAL CURRENT CHARGES	\$645.39

USAGE DETAILS

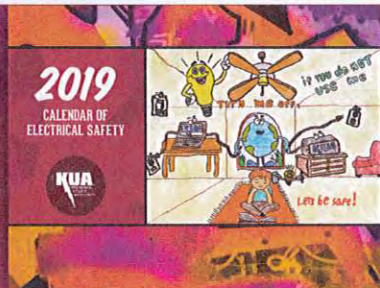
Electric - Commercial
 Daily Avg. - 172.65 kWh/Day
 Daily Avg. Cost - \$16.94



METER DATA

Meter #:	004150620
Current:	34,559 on 02/05/19
Previous:	29,552 on 01/07/19
Total Usage:	5,007 kWh
Days Of Service:	29

MESSAGE from KUA



**PICK UP YOUR FREE COPY OF OUR
 2019 CALENDAR**
 in our Carroll Street lobby, while supplies last.

Detach this portion and return with your payment.



PO Box 423219
 Kissimmee, FL 34742-3219

000000003

I=100000



TOWN OF KINDRED CDD
 8529 SOUTHPARK CIR STE 330
 ORLANDO FL 32819-9064

Customer Account	Past Due Pay Now	Due Date	Amount Due
002268735-001385210	\$0.00	03/02/19	\$645.39



0020950527



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

0022687350013852100000645390000672722019030240

0/003 253367/3461883 0000000 1 I=10000000000

INVOICE #472

MC Expert Services LLC.

PO Box 781393
Orlando FL 32878
787-398-9009

2/1/19

BILL TO

TOWN OF KINDRED CDD
C/O Rizzetta & Company
1450 Diamond Loop Drive Kissimmee, FL 34744

FOR

CLEANING SERVICES FOR:

Details

AMOUNT

Monthly Maintenance	\$1,250.00
Cleaning all areas bathrms kitchen fitness center and offices	

FEB 12 2019

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

D/M approval af Date _____

Date entered _____

Fund 001 GL 5720 OC 4706

Check # _____

TOTAL \$1,250.00

Make all checks payable to MC Expert Services LLC.

If you have any questions concerning this invoice, use the following contact information:

Michael Rosario (787)398-9009 mcexpertservices@gmail.com

THANK YOU FOR YOUR BUSINESS!



KATRINA S. SCARBOROUGH, CFA, CCF, MCF
OSCEOLA COUNTY PROPERTY APPRAISER
2505 EAST IRLO BRONSON MEMORIAL HIGHWAY
KISSIMMEE, FL 34744

Invoice

Due Date: 01/10/2019
Terms: DUE UPON RECEIPT
Amount Due: 261.56

Invoice Number: 2018301
Invoice Date: 01/09/2019
Salesperson: JGON
Sales Tax: NONE

Customer Number: 1037
Customer P.O.:
Order Date: 01/09/2019
Ship Via: NA

TOWN OF KINDRED
C/O VALERIE BARRETTO
RIZZETTA & COMPANY INC
8529 SOUTH PARK CIRCLE SUITE #330
ORLANDO, FL 32819

Comments:
2018 TAX ROLL YEAR

Bill To:
TOWN OF KINDRED
C/O VALERIE BARRETTO
RIZZETTA & COMPANY INC
8529 SOUTH PARK CIRCLE SUITE #330
ORLANDO, FL 32819

Ship To:
TOWN OF KINDRED
C/O VALERIE BARRETTO
RIZZETTA & COMPANY INC
8529 SOUTH PARK CIRCLE SUITE #330
ORLANDO, FL 32819

Description	Unit	Quantity	Unit Price	Amount
CDD ADMINISTRATION FEE FOR PLACING NON ADVALOREM ASSESSMENTS ON THE COUNTY'S TAX ROLL OSCEOLA COUN BOCC				
BOCC CDD		1.000	216.5600	216.56
OCPA ANNUAL PROCESSING FEE CDD		1.000	45.0000	45.00

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

D/M approval 04 Date _____

Date entered _____

Fund 001 GL 513W OC 4902

Check # _____

PLEASE CONTACT JAVIER GONZALEZ FOR QUESTIONS CONCERNING YOUR BILL AT:
PHONE: (407) 742-5172
EMAIL: JGON@PROPERTY-APPRAISER.ORG

Sub-Total	261.56
Freight	.00
Taxes	.00
Invoice Total	261.56

Invoice

Page: 1

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

Invoice Number A184425-IN

Invoice Date: 2/1/2019

Salesperson: JH

Tax Schedule: FL

Customer Number KIN0479

Customer P.O.: ANNUAL

Ship VIA:

Terms: Net 30 Days

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

Contact

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

FEB 05 2019

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

D/M approval oy Date _____

Date entered _____

Fund 001 GL 52000 OC 4402

Check # 001 - 1530

— 384.65
— 274.75

Net Invoice: 659.40

Sales Tax: 0.00

Invoice Total: 659.40

Quality Air Control Inc.


5232 Phillips Oaks Ln.
Orlando, FL 32812

Invoice

Date	Invoice #
1/11/2019	508

Bill To
Town of Kindred CDD C/O Rizzetta and Company 8529 South Park Circle Ste.330 Orlando, FL. 32819

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Quarterly inspection performed on 1/8/19 per proposal Service performed for 1450 Diamond Loop Drive Kissimmee FL. 34744 Clubhouse <div style="text-align: right;">FEB 20 2019</div> <div style="text-align: right;">Date Rec'd Rizzetta & Co., Inc. _____</div> <div style="text-align: right;">D/M approval <u></u> Date _____</div> <div style="text-align: right;">Date entered _____</div> <div style="text-align: right;">Fund <u>01</u> GL <u>5720</u> OC <u>4504</u></div> <div style="text-align: right;">Check # _____</div>	350.00	350.00
		Total	\$350.00


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

Invoice

Date	Invoice #
2/1/2019	INV0000037927

Bill To:

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

Services for the month of		Terms	Client Number
February		Upon Receipt	00157
Description	Qty	Rate	Amount
District Management Services	310 1.00	\$1,875.00	\$1,875.00
Administrative Services	310 1.00	\$375.00	\$375.00
Accounting Services	320 1.00	\$1,589.00	\$1,589.00
Financial & Revenue Collections	311 1.00	\$333.33	\$333.33
JAN 28 2019			
Date Rec'd Rizzetta & Co., Inc. _____			
D/M approval  _____ Date _____			
Date entered _____			
Fund 021 GL 513w OC Abu _____			
Check # _____			
Subtotal			\$4,172.33
Total			\$4,172.33

Rizzetta Technology Services
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
2/1/2019	INV0000004060

Bill To:

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

Services for the month of		Terms	Client Number
February			00157
Description	Qty	Rate	Amount
EEmail Hosting	5	\$15.00	\$75.00
Website Hosting Services	1	\$100.00	\$100.00
<p style="text-align: right;">JAN 28 2019</p> <p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approval <u>OK</u> _____ Date _____</p> <p>Date entered _____</p> <p>Fund <u>001</u> GL <u>51303</u> OC <u>5103</u></p> <p>Check # _____</p>			
Subtotal			\$175.00
Total			\$175.00

TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$503.84
Date: 01/31/19
Payable to: Sarah Sameti
Address: 1215 Teton Drive
Kissimmee, FL 34744
Purpose: Reimburse Purchases
Description: Several items: Food
Requestor: Gnanam Namasivayam
Special Instructions:
1) Code to 001-57400-4775

Approved by: _____



JAN 31 2019

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

D/M approval ef Date _____

Date entered _____

Fund 001 GL 5740 OC 4775

Check # _____



1100 West Osage Parkway
Kissimmee, FL
(407) 944-9615
Gen. Mgr. Brandon Blais

Club 154 Reg 59 Plan 7351
Card#: 605 01/18/19 09:54pm

```

*****
MEMBERSHIP ID 13043612136 ***
MEMBERSHIP EXPIRE ON 02/19 ***
*****
836700200: MI 000 31.99 H
836700331: MI JL 00 31.99 H
836700440: MI REPAIR 0.49 H
836700064: MI 0.01 7.38 H
2 @ 3.69
900004332: ICNFB 0.79 H
**** SUB TOTAL 90.64
**** TOTAL 90.64
  
```

*****2025
Purchase OK APPROVED
AUTH 377018
TERMINAL NUMBER 787301459
01/18/19 09:53pm 15457351000

Auth X
Auth: A000000025010102
CMT RESULTS: 51030
Auth: 704A03E5A41B917
Auth:
TVR: 0800008000
TSI: E800
ENTRY: C

(Signature Not Required)
Card: 80

American Express
CHANGE

90.64
0.00

TOTAL ITEMS: 5

By being a BJ's MEMBER
I JUST SAVED: \$18.11

```

*****
My Yearly Savings: 01/17/19 $337.60
*****
  
```

ASK HOW YOU CAN
EARN 5% BACK

ENTER FOR A CHANCE TO WIN A
\$500 BJ's Gift Card
See bjs.com/feedback for
survey & rules

MEMBER COPY



011814597351

Now hiring for all Retail
Positions Refer a Friend or
apply at www.bjs.com/careers

* PAID *

* Fri, 01/18/2019 *

04 52 PM

See back of receipt for your chance
to win \$1000

ID #: 7N4LUVCRNJ5



(407) 957 - 1300
MANAGER JOE GALLO
4400 13TH ST
SAINT CLOUD FL 34769

ST# 01086 OPH 000034 TEN 05 TR# 03645
PITCHER 600Z 007065200234 2.88 X
PITCHER 600Z 007065200234 2.88 X
PITCHER 600Z 007065200234 2.88 X
3CT TC BLACK 001117999563 2.47 X
3CT TC BLACK 001117999563 2.47 X
3CT TC BLACK 001117999563 2.47 X
** VOIDED ENTRY **
3CT TC BLACK 001117999563 2.47-X
COFFEE STIR 007074215946 1.88 X
COFFEE STIR 007074215946 1.88 X
COFFEE STIR 007074215946 1.88 X
COFFEE STIR 007074215946 1.88 X
5 SQ BOUL 001330243312 2.98 X
5 SQ BOUL 001330243312 2.98 X
5 SQ BOUL 001330243312 2.98 X
5 SQ BOUL 001330243312 2.98 X
5 SQ BOUL 001330243312 2.98 X
5 SQ BOUL 001330243312 2.98 X
RASPBERRIES 071575610001 F 3.48 N
STRAUBERRIES 085078900204 F 6.44 N
BLUEBERRIES 081204900690 F 3.18 N
BLUEBERRIES 081204900690 F 3.18 N
BLUEBERRIES 081204900690 F 3.18 N
BANANAS 000000004011KF
1.89 lb 8 1 lb /0.59 1.12 N
FLVD CRMR 007074223605 F 2.98 N
FLVD CRMR 007074223605 F 2.98 N
AJ BHCOM 5LB 003000043272 F 4.98 0
AJ BHCOM 5LB 003000043272 F 4.98 0
GF PANCAKE 007101207503 F 2.75 0
AJ BHCOM 5LB 003000043272 F 4.98 0
AJ BHCOM 5LB 003000043272 F 4.98 0
BV DS 96CT 007074214138 F 25.00 0
HAYONNAISE 004800135450 F 3.48 0
HAYONNAISE 004800135450 F 3.48 0
SYRUP 004300000037 F 2.98 0
KETCHUP PLAS 001300000466 F 2.98 0
HGF SF SYRUP 007468300554 F 2.78 0
PAH BTR CS 006414403316 F 2.72 0
HMZ MUSTRD 001300000218 F 1.97 0
LOA CABIN 064420900081 F 5.64 0
NUTELLA JAR 000980089525 F 6.42 0
CHOP PECAN 007069001456 F 14.68 0
STUFFERS 000930000654 F 1.98 0
STUFFERS 000930000654 F 1.98 0
STUFFERS 000930000654 F 1.98 0
EGGS 6CT 007874212709 F 1.08 0
WHOLE MILK 004190007642 F 1.96 0
REDDI WIP 007027223204 F 3.88 0
REDDI WIP 007027223204 F 3.88 0

SUBTOTAL 177.06
TAX 1 7.500 2.93
TOTAL 179.99
ANEX TEND 179.99
**** **2 025 I 2

ANEX
APPROVAL # 622018
REF # 000100195430
TRANS ID - 001038851582485

ATD R000000025010402
TC CBA8E71487387CAB
TERMINAL # SC010765
*NO SIGNATURE REQUIRED

01/18/19 20:51:19
CHANGE DUE 0.00
ITEMS SOLD 46
TCH 2502 7232 9414 9668 6526 4



WATCH | **OVER 6,000**
FOR FREE | **MOVIES & TV**

Only at Vudu.com/WatchFree



01/18/19 20:51:19
CUSTOMER COPY

Scan with Walmart app to save receipts



Publix

Partin Village
2338 E Irlo Bronson Memorial Hwy
Kissimmee, FL 34744
Store Manager: Mike Kunz
407-846-6141

PUBLIX H/BURGER BN	1.39	F
PUBLIX H/BURGER BN	1.39	F
PUBLIX H/BURGER BN	1.39	F
GW BURGR GRDN VGG		
1 @ 2 FOR 7.00	3.50	F
You Saved	1.29	
GW BURGR GRDN VGG		
1 @ 2 FOR 7.00	3.50	F
You Saved	1.29	
FLANDER BF PATTIES	8.19	F
REYNLDS PRCHMNT PA	3.99	T
BOR AMER/SINGLE		
1 @ 2 FOR 5.00	2.50	F
You Saved	1.19	

Order Total	25.85	
Sales Tax	0.30	
Grand Total	26.15	
Credit	Payment	26.15
Change		0.00

22.65

Savings Summary

Special Price Savings	3.77

* Your Savings at Publix *	
* 3.77 *	

PRESTO!

Trace #: 084232
Reference #: 1210927806
Acct #: XXXXXXXXXXXX2025
Purchase American Express
Amount: \$26.15
Auth #: 412024

CREDIT CARD	PURCHASE
A000000025010402	AMEX
Entry Method:	Chip Read
	Issuer

Publix

Partin Village
2338 E Irlo Bronson Memorial Hwy
Kissimmee, FL 34744
Store Manager: Mike Kunz
407-846-6141

PUBLIX H/BURGER BN	1.39	F
PUBLIX H/BURGER BN	1.39	F
PUBLIX H/BURGER BN	1.39	F
PUBLIX H/BURGER BN	1.39	F
FLANDER BF PATTIES	8.19	F
FLANDER PATTIE_VP	14.99	F
BOR F/F SINGLES	4.79	F
BOR AMER/SINGLE		
1 @ 2 FOR 5.00	2.50	F
You Saved	1.19	
BOR AMER/SINGLE		
1 @ 2 FOR 5.00	2.50	F
You Saved	1.19	
LETTUCE ICEBERG	0.99	F
You Saved	0.90	

Order Total	39.52
Sales Tax	0.00
Grand Total	39.52
Credit Payment	39.52
Change	0.00

Savings Summary

Special Price Savings	3.28

* Your Savings at Publix *	
* 3.28 *	

PRESTO!

Trace #: 047650

Reference #: 1212005202

Acct #: XXXXXXXXXXXX2025

Purchase American Express

Amount: \$39.52

Auth #: 162024

CREDIT CARD	PURCHASE
A000000025010402	AMEX
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Andrea

01/24/2019 18:51 S1408 R104 I398 C0233

Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle

Publix Super Markets, Inc.

Publix

Partin Village
2338 E Irlo Bronson Memorial Hwy
Kissimmee, FL 34744
Store Manager: Mike Kunz
407-846-6141

PBX AMER/SINGLES	3.59	F
PBX AMER SHP SNGLS	3.59	F
PUBLIX H/BURGER BN	1.39	F
PUBLIX H/BURGER BN	1.39	F
PUBLIX H/BURGER BN	1.39	F
PUBLIX H/BURGER BN	1.39	F
PUBLIX H/BURGER BN	1.39	F
PUBLIX H/BURGER BN	1.39	F
PUBLIX H/BURGER BN	1.39	F
PUBLIX H/BURGER BN	1.39	F
PUBLIX H/BURGER BN	1.39	F
PUBLIX H/BURGER BN	1.39	F
Voided Item		
PUBLIX H/BURGER BN	-1.39	F
FLANDER PATTIE_VP	14.99	F
FLANDER PATTIE_VP	14.99	F
Order Total	48.28	
Sales Tax	0.00	
Grand Total	48.28	
Credit	Payment	48.28
Change		0.00

PRESTO!
Trace #: 079765
Reference #: 1212105556
Acct #: XXXXXXXXXXXX2025
Purchase American Express
Amount: \$48.28
Auth #: 250024

CREDIT CARD	PURCHASE
A000000025010402	AMEX
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was JOSH

01/24/2019 19:21 S1408 R107 5111 C0206

Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle

Publix Super Markets, Inc.

Publix

Partin Village
2330 E Irla Bronson Memorial Hwy
Kissimmee, FL 34744
Store Manager: Mike Kunz
407-846-6141

SAZON CULNT ACHIO	3.29	F
GOYA SAZON ONI/GAR	3.19	F
ADOBO W/PEPPER	1.89	F
G G MUSHROOMS	2.59	F
G G MUSHROOMS	2.59	F
G G MUSHROOMS	2.59	F
G G MUSHROOMS	2.59	F
G G MUSHROOMS	2.59	F
G G MUSHROOMS	2.59	F
PBX DEL SLC AMER	5.99	F
PBX DEL SLC AMER	5.99	F
PBX DEL SLC AMER	5.99	F
PBX DEL SLC AMER	5.99	F
GW BURGR GRDN VGG		
1 @ 2 FOR 7.00	3.50	F
You Saved	1.29	
GW BURGR GRDN VGG		
1 @ 2 FOR 7.00	3.50	F
You Saved	1.29	
GW BURGR GRDN VGG		
1 @ 2 FOR 7.00	3.50	F
You Saved	1.29	
GW BURGR GRDN VGG		
1 @ 2 FOR 7.00	3.50	F
You Saved	1.29	
ONIONS SWEET		
6.19 lb @ 1.69/ lb	10.46	F
PLUM TOMATO		
5.90 lb @ 1.99/ lb	11.74	F
PUBLIX H/BURGER BN	1.39	F
PUBLIX H/BURGER BN	1.39	F
PUBLIX H/BURGER BN	1.39	F
PUBLIX H/BURGER BN	1.39	F
PUBLIX H/BURGER BN	1.39	F
PUBLIX H/BURGER BN	1.39	F
PUBLIX H/BURGER BN	1.39	F
PUBLIX H/BURGER BN	1.39	F
PUBLIX H/BURGER BN	1.39	F
PUBLIX H/BURGER BN	1.39	F
PUBLIX H/BURGER BN	1.39	F
PUBLIX H/BURGER BN	1.39	F
PUBLIX H/BURGER BN	1.39	F
PUBLIX H/BURGER BN	1.39	F
AREPA CORN CAKE CH	3.29	F
FLANDER BF PATTIES	8.19	F
FLANDER BF PATTIES	8.19	F
FLANDER BF PATTIES	8.19	F
FLANDER BF PATTIES	8.19	F
FLANDER BF PATTIES	8.19	F

Order Total	144.99	
Sales Tax	0.00	
Grand Total	144.99	
Credit	Payment	144.99
Change		0.00

Savings Summary

Special Price Savings	5.16

* Your Savings at Publix *	
* 5.16 *	

PRESTO!

Trace #: 079584
Reference #: 1210263886
Acct #: XXXXXXXXXX2025
Purchase American Express
Amount: \$144.99
Auth #: 309024

CREDIT CARD	PURCHASE
A000000025010402	AMEX
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Corey

STAPLES

4058 13th Street
ST. CLOUD, FL 34769
(407) 892-2793

SALE 1223240 2 002 91837
1827 01/16/19 05:45

QTY	SKU	PRICE
-----	-----	-------

REWARDS NUMBER 2303598805

1	81/2X11 WALL SIGN	
	718103098199	8.99
SUBTOTAL		8.99
Standard Tax 7.50%		0.68
TOTAL		\$9.67

AMEX
Card No.: XXXXXXXXXXXX2025 [C]
Chip Read
Auth No.: 434016
AID.: A000000025010402

USD\$9.67

TOTAL ITEMS 1

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5%
back in Rewards in store only. \$2 back in
Rewards per recycled ink cartridges. Up to
20 per month. Minimum purchase required.
Exclusions Apply. See an associate for
full program details or to enroll.



Publix

Partin Village
2338 E Irlo Bronson Memorial Hwy
Kissimmee, FL 34744
Store Manager: Mike Kunz
407-846-6141

Refunded Item			
PUBLIX H/BURGER BN			
7 @	-1.39	-9.73	F ✓
Refunded Item			
PBX AMER SHP SNGLS			
		-3.59	F ✓
Refunded Item			
PBX AMER/SINGLES			
		-3.59	F ✓
Refunded Item			
GW BURGR GRDN VGG			
1 @ 2 FOR	-7.00	-3.50	✓ F
Refunded Item			
FLANDER PATTIE_VP			
		-14.99	✓ F
Order Total			
		-35.40	
Sales Tax			
		0.00	
Grand Total			
		-35.40	
Credit	Refund	-35.40	
Change		0.00	

PRESTO!
Trace #: 519674
Reference #: 1212350578
Acct #: XXXXXXXXXXXX2025
Refund American Express
Amount: \$-35.40 —
Auth #: 070456

CREDIT CARD	REFUND
A000000025010402	AMEX
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Denise

01/24/2019 21:24 S1408 R151 4415 C0407

Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle

Publix Super Markets, Inc.



S.A.I.

Invoice 219

Security And Investigations, Inc.

Date January 25, 2019

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

TO Town of Kindred CDD
1450 Diamond Loop Dr
Kindred, FL 34734

DUE DATE Upon Receipt

[illegible]

JAN 28 2019

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

D/M approval af Date _____

Date entered

Fund 201 GL 5200 OC 4400

Check # _____

February 19, 2019
Invoice Number: 074990501021919
Account Number: 0050749905-01
Security Code: 2622
Service At: 1450 DIAMOND LOOP DR
CBHS
KISSIMMEE, FL 34744

Contact Us

Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

Summary *Services from 02/25/19 through 03/24/19
details on following pages*

Previous Balance	458.31
Payments Received - Thank You	-458.31
Remaining Balance	\$0.00
Spectrum Business™ TV	67.49
Spectrum Business™ Internet	64.97
Spectrum Business™ Voice	79.98
Other Charges	9.95
One-Time Charges	3.42
Taxes, Fees and Charges	7.82
Current Charges	\$233.63
Total Due by 03/12/19	\$233.63

SPECTRUM BUSINESS NEWS

NOTE: Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

At Spectrum Business, we are committed to delivering superior products and services to improve your businesses productivity and keep you connected today, and in the future. We continue to enhance our services by offering faster Internet, more entertainment choices, and the best value.

Important Billing Update: Effective with your next billing statement, pricing will be adjusted for:

- Broadcast TV Surcharge from \$9.95 to \$11.99. This reflects costs incurred from local Broadcast TV stations.



FEB 20 2019

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

D/M approval _____ Date _____

Date entered _____

Fund 001 GL 57200 OC 4702

Check # _____

Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1410 NO RP 19 02192019 NNNNNY 01 001807 0005

TOWN OF KINDRED CDD
C/O RIZZETTA & COMPAN, INC
8529 SOUTHPARK CIR STE 330
ORLANDO FL 32819-9064

February 19, 2019

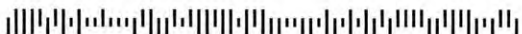
TOWN OF KINDRED COMMUNITY

Invoice Number: 074990501021919
Account Number: 0050749905-01
Service At: 1450 DIAMOND LOOP DR
CBHS
KISSIMMEE, FL 34744

Total Due by 03/12/19	\$233.63
Amount you are enclosing	\$

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
PO BOX 790450
SAINT LOUIS, MO 63179-0450



0002000100507499050135023363

Invoice Number: 074990501021919
 Account Number: 0050749905-01
 Security Code: 2622

TOWN OF KINDRED COMMUNITY

**Contact Us**Visit us at brighthouse.com/business

Or, call us at 1-877-824-6249

7635 1410 NO RP 19 02192019 NNNNNY 01 001807 0005

Charge Details

Previous Balance		458.31
Payments Received - Thank You	02/01	-458.31
Remaining Balance		\$0.00

Payments received after 02/19/19 will appear on your next bill.

Services from 02/25/19 through 03/24/19

Spectrum Business™ TV

Spectrum Business TV	39.99
Bundle Discount	-10.00
Spectrum Receiver	37.50
5 Spectrum Receiver at \$7.50 each	
	\$67.49

Spectrum Business™ TV Total \$67.49

Spectrum Business™ Internet

Spectrum Business Internet Plus	99.99
Business WiFi	4.99
Static IP 1	14.99
Bundle Discount	-30.00
Promo Discount	-25.00
	\$64.97

Spectrum Business™ Internet Total \$64.97

Spectrum Business™ Voice

Phone Number 407-483-3217	
Directory Listing 2 @ \$0.00	0.00
Spectrum Business Voice	49.99
Bundle Discount	-10.00
	\$39.99

Spectrum Business™ Voice Continued**Phone Number 407-483-3240**

Spectrum Business Voice	49.99
Bundle Discount	-10.00
	\$39.99

For additional call details,
 please visit brighthouse.com/myservices.

Spectrum Business™ Voice Total \$79.98

Other Charges

Broadcast TV Surcharge	9.95
Other Charges Total	\$9.95

One-Time Charges

Late Payment Charge	01/30	3.42
One-Time Charges Total		\$3.42

Taxes, Fees and Charges

State Sales Tax	2.11
State Communications Service Tax	3.34
Local Communications Service Tax	2.37
Taxes, Fees and Charges Total	\$7.82

Current Charges	\$233.63
Total Due by 03/12/19	\$233.63

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support or call 1-855-657-7328.

Your WAY can be the GREEN way!
GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time.
 It's easy - all you need to do is sign up for Online Bill Pay.
 It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to brighthouse.com/business.
 Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

**Payment Options**

Pay Online - Create or Login to pay or view your bill online at brighthouse.com/business.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-877-824-6249.



Invoice Number: TOWN OF KINDRED COMMUNITY
074990501021919
Account Number: 0050749905-01
Security Code: 2622

Contact Us

Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

7635 1410 NO RP 19 02192019 NNNNNY 01 001807 0005

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Spectrum Receiver \$7.50 - Charges include \$6.50 for Receiver Rental and \$1.00 for Secure Connection.

The following taxes, fees and surcharges are included in the price of the applicable service - Florida CST \$9.24, Federal USF \$3.06, E911 Fee \$0.80, TRS Surcharge \$0.20, Sales Tax \$0.09.

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum.net/taxesandfees.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment. For immediate closed captioning inquiries, call 1-877-824-6249 or email PriorityEscalationTeam@chartercom.com. For assistance with an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, or email closedcaptioningissues@charter.com. To follow up on a written closed captioning concern only, please call 1-877-276-7432.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.



February 19, 2019

Invoice Number:
Account Number:
Security Code:

TOWN OF KINDRED COMMUNITY
074990501021919
0050749905-01
2622



Contact Us

Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

7635 1410 NO RP 19 02192019 NNNNNY 01 001807 0005



TOHO WATER AUTHORITY INVOICE



Bringing you life's most precious resource

TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT C/O RIZZETTA & COMPANY 8529 S PARK CIRCLE STE 330ORLANDO FL 32819 (407) 472-2471	<u>Division:</u> TOHO 1	<u>Invoice Number:</u> 002604313033169939-01 <u>Invoice Date:</u> February 01, 2019	
<u>Property Address:</u> 1400 PUEBLO LANE EVEN BLOCK KISSIMMEE, FL 34744	<u>Sub-Division:</u> Kindred 1E <u>Lot Number:</u> WATER FOUNTAIN	<u>Customer Number:</u> 002604313 <u>Account Number:</u> 033169939	
<u>Charge Item</u> Initiation Fee Water Meter Set	Date Rec'd Rizzetta & Co., Inc. <u>FEB 04 2019</u> D/M approval <u><i>[Signature]</i></u> Date _____ Date entered _____ Fund <u>001</u> GL <u>536W</u> OC <u>4302</u> Check # <u>001 15601 - 25.00</u>		\$25.00 \$325.00
		Current Charges	\$ 350.00
<u>Previous Outstanding Balance</u>		\$ 0.00	
Comments: <i>Property address must be ready for meters the day the invoice is paid. It is the responsibility of the builder to make sure the site has proper size and type of materials required. Please review the approved manufacturer's list and standard detail on TWA's website for proper items and arrangement. If the site is not ready a \$100.00 fine will be assessed and must be paid prior to setting the meter.</i>		Due date is date of invoice Please include your customer & account number to your check	

Make checks payable to: Toho Water Authority
PO Box 30527, Tampa, FL 33630-3527
(407) 944-5000

To make your payment online please go to "Pay My bill" at www.tohowater.com
 To pay by phone using the automated phone system please call **863-496-1770**

Town of Kindred CDD

Toho Water Summary I

Month: Irrigation 1/19 Dated: 1/16/19

For: 12/16/18-1/16/19 Due: 2/14/19

<u>Account</u>	<u>Location</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
002604313-033033779	IRRIGATION - Water	1900 Block Even Red Canyon Drive	001 53600 4302	\$ 71.58
002604313-033097149	IRRIGATION - Water	1800 Hickory Bluff Even Rd	001-53600 4302	349.06
002604313-033087829	IRRIGATION - Water	1400 Diamond Loop Even Dr.	001-53600 4302	6.55
002604313-033102899	IRRIGATION - Water	1400 Diamond Loop Even Dr. Track B	001-53600 4302	1,041.80
002604313-033127809	IRRIGATION - Water	1700 Ranger Highlands Road Odd	001-53600 4302	1,014.02
002604313-033127829	IRRIGATION - Water	1700 Ranger Highlands Road Even	001-53600 4302	106.66
002604313-033153359	IRRIGATION - Water	1700 Ranger Highlands Block Odd Rd. Founi	001-53600 4302	5.82

TOTAL \$ 2,595.49

Water-Sewer Combination Services-Utility Services 001 53600-4302 \$ 2,595.49

JAN 30 2019

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

D/M approval g _____ Date _____

Date entered _____

Fund 001 GL Abuse OC _____

Check # _____



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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1900 BLOCK EVEN RED CANYON DRIVE

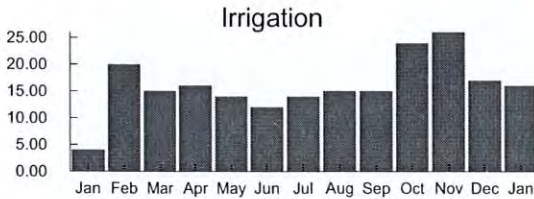
Account Number: 002604313-033033779
Past Due Amount: \$0.00
Current Charges: \$71.58
Total Amount Due: \$71.58

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15011846	31	12/16/2018	486	01/16/2019	502	16

Previous Balance \$76.94
Payment(s) Received \$-76.94
Balance Forward **\$0.00**

Current Transaction(s)
Irrigation Base Charge \$5.82
Irrigation Usage \$65.76
Current Transaction Total **\$71.58**

Total Amount Due **\$71.58**



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/14/19	Late Charge after 02/14/19	
002604313-033033779	\$0.00	\$71.58	\$5.00	\$71.58

Please Remit to

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



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

0026043130330337790000071583





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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1800 HICKORY BLUFF EVEN ROAD

Account Number: 002604313-033097149
Past Due Amount: \$0.00
Current Charges: \$349.06
Total Amount Due: \$349.06

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006481	31	12/16/2018	1475	01/16/2019	1639	164

Previous Balance \$256.14
Payment(s) Received \$-256.14
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$331.28
Current Transaction Total \$349.06

Total Amount Due \$349.06



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 02/14/19	Late Charge after 02/14/19	
002604313-033097149	Due Now \$0.00	\$349.06	\$17.45	\$349.06

Please Remit to

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



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

0026043130330971490000349060





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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 DIAMOND LOOP EVEN DRIVE

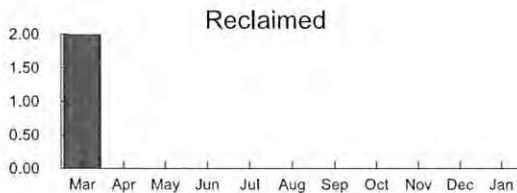
Account Number: 002604313-033087829
Past Due Amount: \$0.00
Current Charges: \$6.55
Total Amount Due: \$6.55

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16004487	31	12/19/2018	2	01/19/2019	2	0

Previous Balance \$6.55
Payment(s) Received \$-6.55
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$6.55
Current Transaction Total \$6.55

Total Amount Due \$6.55



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/19/19	Late Charge after 02/19/19	
002604313-033087829	\$0.00	\$6.55	\$5.00	\$6.55

Please Remit to

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



003163

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

0026043130330878290000006551





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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 DIAMOND LOOP EVEN DRIVE TRACT B

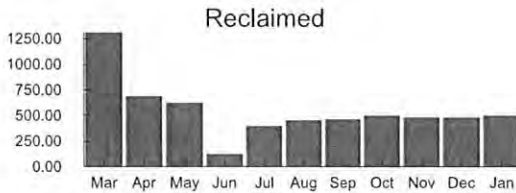
Account Number: 002604313-033102899
Past Due Amount: \$0.00
Current Charges: \$1,041.80
Total Amount Due: \$1,041.80

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17000605	31	12/19/2018	6049	01/19/2019	6550	501

Previous Balance \$995.46
Payment(s) Received \$-995.46
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$1,024.02
Current Transaction Total \$1,041.80

Total Amount Due \$1,041.80



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/19/19	Late Charge after 02/19/19	
002604313-033102899	\$0.00	\$1,041.80	\$52.09	\$1,041.80

Please Remit to

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



003164

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

0026043130331028990001041807





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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 RANGER HIGHLANDS ROAD ODD BLOCK

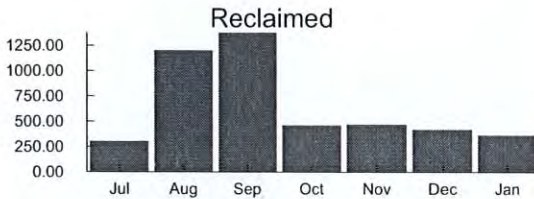
Account Number: 002604313-033127809
Past Due Amount: \$0.00
Current Charges: \$1,014.02
Total Amount Due: \$1,014.02

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18000568	31	12/16/2018	4235	01/16/2019	4598	363

Previous Balance \$1,289.90
Payment(s) Received \$-1,289.90
Balance Forward **\$0.00**

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$996.24
Current Transaction Total **\$1,014.02**

Total Amount Due **\$1,014.02**



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 02/14/19	Late Charge after 02/14/19	
002604313-033127809	Due Now \$0.00	\$1,014.02	\$50.70	\$1,014.02

Please Remit to

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



002968

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

0026043130331278090001014024



5228 5228



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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 RANGER HIGHLANDS ROAD EVEN BLOCK

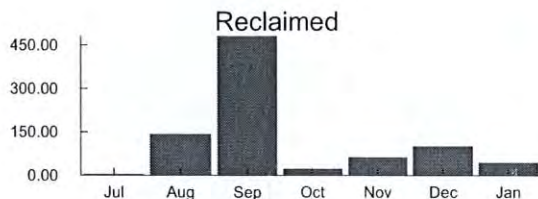
Account Number: 002604313-033127829
Past Due Amount: \$0.00
Current Charges: \$106.66
Total Amount Due: \$106.66

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001582	31	12/16/2018	817	01/16/2019	861	44

Previous Balance \$241.00
Payment(s) Received \$-241.00
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$88.88
Current Transaction Total \$106.66

Total Amount Due \$106.66



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/14/19	Late Charge after 02/14/19	
002604313-033127829	\$0.00	\$106.66	\$5.33	\$106.66

Please Remit to

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



002974

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

0026043130331278290000106660





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

Bringing you life's most precious resource

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

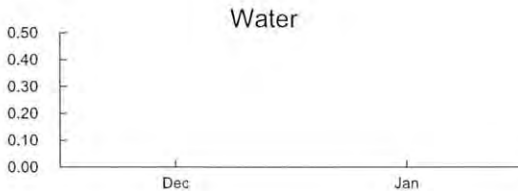
TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 RANGER HIGHLANDS BLOCK ODD ROAD FOUNTAIN

Account Number: 002604313-033153359
Past Due Amount: \$0.00
Current Charges: \$5.82
Total Amount Due: \$5.82

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18011196	31	12/16/2018	0	01/16/2019	0	0

Previous Balance	\$100.78
Payment(s) Received	\$-100.78
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.82
Current Transaction Total	\$5.82
Total Amount Due	\$5.82



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/14/19	Late Charge after 02/14/19	
002604313-033153359	\$0.00	\$5.82	\$5.00	\$5.82



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

Bringing you life's most precious resource

Please Remit to

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



002992

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

0026043130331533590000005825



6595 6595



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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1300 A CROSS PRAIRIE PARKWAY BLK ODD

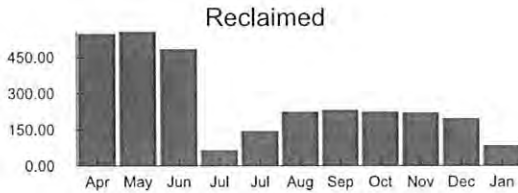
Account Number: 002604313-001297440
Past Due Amount: \$0.00
Current Charges: \$198.64
Total Amount Due: \$198.64

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79742175	32	12/28/2018	7635	01/29/2019	7718	83

Previous Balance \$664.58
Payment(s) Received \$-664.58
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$180.86
Current Transaction Total \$198.64

Total Amount Due \$198.64



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/28/19	Late Charge after 02/28/19	
002604313-001297440	\$0.00	\$198.64	\$9.93	\$198.64

Please Remit to

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

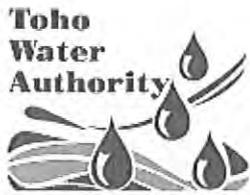


004282

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

0026043130012974400000198640





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

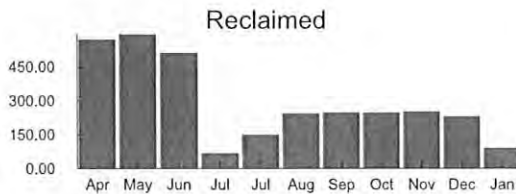
TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT
Service Address:
1300 B CROSS PRAIRIE PARKWAY BLK ODD

Account Number: 002604313-001297450
Past Due Amount: \$0.00
Current Charges: \$201.60
Total Amount Due: \$201.60

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79742179	32	12/28/2018	8147	01/29/2019	8238	91
Previous Balance						\$712.52
Payment(s) Received						<u>\$-712.52</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$17.78
Reclaimed Usage						<u>\$183.82</u>
Current Transaction Total						\$201.60
Total Amount Due						\$201.60



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/28/19	Late Charge after 02/28/19	
002604313-001297450	\$0.00	\$201.60	\$10.08	\$201.60



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

Bringing you life's most precious resource

Please Remit to

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



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

0026043130012974500000201607





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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 SILVERADO FLATS ST BLK EVEN

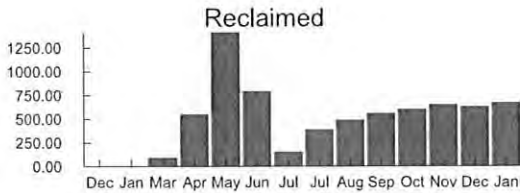
Account Number: 002604313-001297460
Past Due Amount: \$0.00
Current Charges: \$1,907.92
Total Amount Due: \$1,907.92

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316764	32	12/28/2018	16728	01/29/2019	17396	668

Previous Balance \$1,704.64
Payment(s) Received \$-1,704.64
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$1,890.14
Current Transaction Total \$1,907.92

Total Amount Due \$1,907.92



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/28/19	Late Charge after 02/28/19	
002604313-001297460	\$0.00	\$1,907.92	\$95.40	\$1,907.92

Please Remit to

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



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

0026043130012974600001907929





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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1900 A SHILOH BROOK ST BLK EVEN

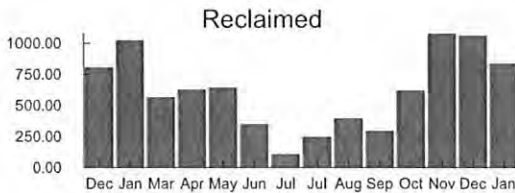
Account Number: 002604313-001297470
Past Due Amount: \$0.00
Current Charges: \$3,599.14
Total Amount Due: \$3,599.14

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316768	32	12/28/2018	15917	01/29/2019	16753	836

Previous Balance \$4,678.46
Payment(s) Received \$-4,678.46
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$3,581.36
Current Transaction Total \$3,599.14

Total Amount Due \$3,599.14



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/28/19	Late Charge after 02/28/19	
002604313-001297470	\$0.00	\$3,599.14	\$179.96	\$3,599.14



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

Bringing you life's most precious resource

Please Remit to

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



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

0026043130012974700003599144





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

Bringing you life's most precious resource

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

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

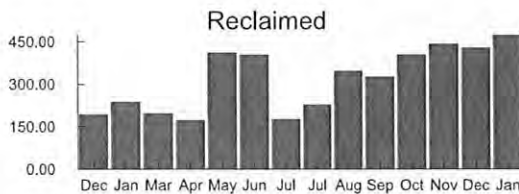
Account Number: 002604313-001297480
Past Due Amount: \$0.00
Current Charges: \$1,855.94
Total Amount Due: \$1,855.94

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316770	32	12/28/2018	11193	01/29/2019	11667	474

Previous Balance \$1,642.98
Payment(s) Received \$-1,642.98
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$1,838.16
Current Transaction Total \$1,855.94

Total Amount Due \$1,855.94



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/28/19	Late Charge after 02/28/19	
002604313-001297480	\$0.00	\$1,855.94	\$92.80	\$1,855.94



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

Bringing you life's most precious resource

Please Remit to

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



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

0026043130012974800001855942





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

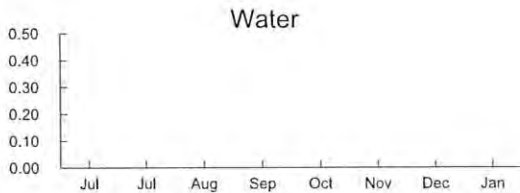
Account Number: 002604313-001297490
Past Due Amount: \$0.00
Current Charges: \$10.92
Total Amount Due: \$10.92

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15019376	32	12/28/2018	1	01/29/2019	1	0

Previous Balance	\$10.92
Payment(s) Received	<u>\$-10.92</u>
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	<u>\$10.92</u>
Current Transaction Total	\$10.92
Total Amount Due	\$10.92



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/28/19	Late Charge after 02/28/19	
002604313-001297490	\$0.00	\$10.92	\$5.00	\$10.92

Please Remit to

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



004284

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

0026043130012974900000010927





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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1900 RED CANYON DRIVE BLOCK EVEN

Account Number: 002604313-001297500
Past Due Amount: \$0.00
Current Charges: \$2,312.98
Total Amount Due: \$2,312.98

Bringing you life's most precious resource

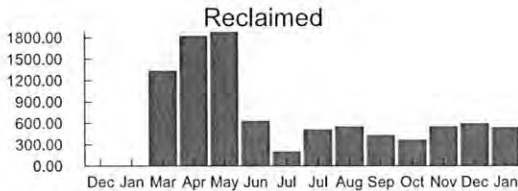
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316769	32	12/28/2018	20078	01/29/2019	20620	542

Previous Balance \$2,593.70
Payment(s) Received \$-2,593.70
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$2,295.20
Current Transaction Total \$2,312.98

Total Amount Due \$2,312.98



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/28/19	Late Charge after 02/28/19	
002604313-001297500	\$0.00	\$2,312.98	\$115.65	\$2,312.98



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

Bringing you life's most precious resource

Please Remit to

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



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

0026043130012975000002312980





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

Bringing you life's most precious resource

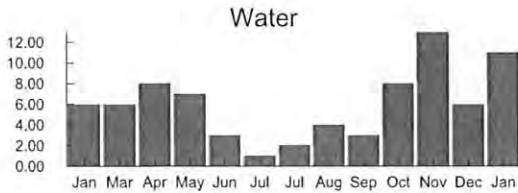
Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1900 PARTIN TERRACE ROAD BLK ODD

Account Number: 002604313-001297510
Past Due Amount: \$0.00
Current Charges: \$31.49
Total Amount Due: \$31.49

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001723	32	12/28/2018	198	01/29/2019	209	11
Previous Balance						\$22.14
Payment(s) Received						\$-22.14
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$10.92
Water Usage						\$20.57
Current Transaction Total						\$31.49
 Total Amount Due						 \$31.49



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/28/19	Late Charge after 02/28/19	
002604313-001297510	\$0.00	\$31.49	\$5.00	\$31.49

Please Remit to

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



004285

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

0026043130012975100000031499





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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1450 DIAMOND LOOP DRIVE

Account Number: 002604313-033087499
Past Due Amount: \$0.00
Current Charges: \$225.96
Total Amount Due: \$225.96

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001745	32	12/28/2018	450	01/29/2019	462	12

Previous Balance \$185.31
Payment(s) Received \$-185.31
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$29.64
Water Usage \$22.44
Wastewater Base Charge \$98.76
Wastewater Usage \$75.12
Current Transaction Total \$225.96

Total Amount Due \$225.96



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/28/19	Late Charge after 02/28/19	
002604313-033087499	\$0.00	\$225.96	\$11.30	\$225.96

Please Remit to

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



004286

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

0026043130330874990000225960





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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1450 DIAMOND LOOP DRIVE POOL

Account Number: 002604313-033087509
Past Due Amount: \$0.00
Current Charges: \$148.52
Total Amount Due: \$148.52

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17005488	32	12/28/2018	743	01/29/2019	778	35

Previous Balance \$191.40
Payment(s) Received \$-191.40
Balance Forward \$0.00

Current Transaction(s)
Irrigation Base Charge \$10.92
Irrigation Usage \$137.60
Current Transaction Total \$148.52

Total Amount Due \$148.52



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/28/19	Late Charge after 02/28/19	
002604313-033087509	\$0.00	\$148.52	\$7.43	\$148.52



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

Bringing you life's most precious resource

Please Remit to

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



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

0026043130330875090000148525





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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1800 PARTIN TERRACE EVEN ROAD

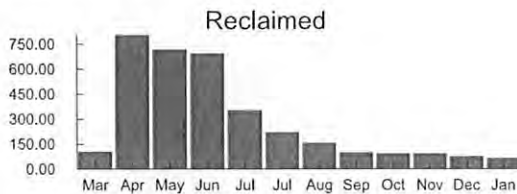
Account Number: 002604313-033097139
Past Due Amount: \$0.00
Current Charges: \$151.10
Total Amount Due: \$151.10

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006513	32	12/28/2018	4690	01/29/2019	4756	66

Previous Balance \$169.28
Payment(s) Received \$-169.28
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$133.32
Current Transaction Total \$151.10

Total Amount Due \$151.10



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/28/19	Late Charge after 02/28/19	
002604313-033097139	\$0.00	\$151.10	\$7.56	\$151.10



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

Bringing you life's most precious resource

Please Remit to

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



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

0026043130330971390000151104





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

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: \$6.55
Total Amount Due: \$6.55

Bringing you life's most precious resource

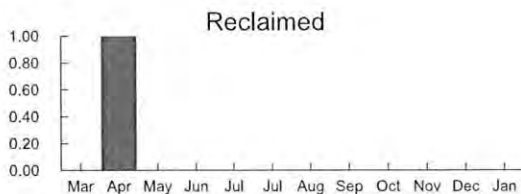
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008613	32	12/28/2018	1	01/29/2019	1	0

Previous Balance \$6.55
Payment(s) Received \$-6.55
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$6.55
Current Transaction Total \$6.55

Total Amount Due \$6.55



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/28/19	Late Charge after 02/28/19	
002604313-033101209	\$0.00	\$6.55	\$5.00	\$6.55



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

Bringing you life's most precious resource

Please Remit to

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



004289

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

0026043130331012090000006550





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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1800 PARTIN TERRACE EVEN ROAD TRACT B

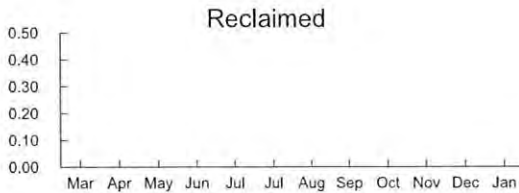
Account Number: 002604313-033101219
Past Due Amount: \$0.00
Current Charges: \$6.55
Total Amount Due: \$6.55

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008597	32	12/28/2018	0	01/29/2019	0	0

Previous Balance \$6.55
Payment(s) Received \$-6.55
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$6.55
Current Transaction Total \$6.55

Total Amount Due \$6.55



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/28/19	Late Charge after 02/28/19	
002604313-033101219	\$0.00	\$6.55	\$5.00	\$6.55



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

Bringing you life's most precious resource

Please Remit to

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



004290

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

0026043130331012190000006558





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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 TAOS AVENUE ODD

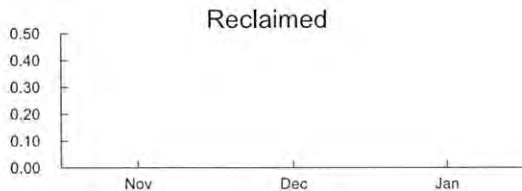
Account Number: 002604313-033149269
Past Due Amount: \$0.00
Current Charges: \$17.78
Total Amount Due: \$17.78

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18008540	32	12/28/2018	0	01/29/2019	0	0

Previous Balance \$17.78
Payment(s) Received \$-17.78
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Current Transaction Total \$17.78

Total Amount Due \$17.78



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/28/19	Late Charge after 02/28/19	
002604313-033149269	\$0.00	\$17.78	\$5.00	\$17.78



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

Bringing you life's most precious resource

Please Remit to

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



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

0026043130331492690000017785





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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1800 RED CANYON DRIVE EVEN

Account Number: 002604313-033149279
Past Due Amount: \$0.00
Current Charges: \$2,143.34
Total Amount Due: \$2,143.34

Bringing you life's most precious resource

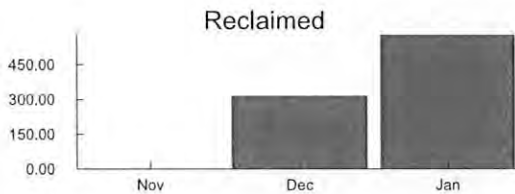
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006896	32	12/28/2018	315	01/29/2019	894	579

Previous Balance \$865.58
Payment(s) Received \$-865.58
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$2,125.56
Current Transaction Total \$2,143.34

Total Amount Due \$2,143.34



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/28/19	Late Charge after 02/28/19	
002604313-033149279	\$0.00	\$2,143.34	\$107.17	\$2,143.34



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

Bringing you life's most precious resource

Please Remit to

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



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

0026043130331492790002143348





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: \$27.33
Total Amount Due: \$2.33

Bringing you life's most precious resource

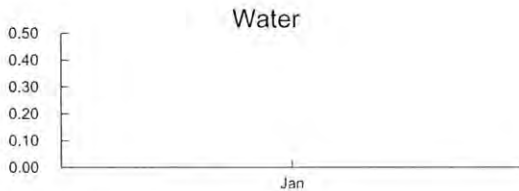
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18007704	12	01/17/2019	0	01/29/2019	0	0

Payment(s) Received \$-550.00
Adjustments \$525.00
Balance Forward \$-25.00

Current Transaction(s)
Water Base Charge \$2.33
Initiate Fee \$25.00
Current Transaction Total \$27.33

Total Amount Due \$2.33



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/28/19	Late Charge after 02/28/19	
002604313-033153399	\$0.00	\$27.33	\$5.00	\$2.33

Please Remit to

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



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

0026043130331533990000002337



Truly Nolen Pest Control
2082 33rd St
Floor 1
Orlando, FL 32839

Service Slip / Invoice

INVOICE: 711089069
DATE: 11/20/18
ORDER: 711089069

[71120408]

Bill-To: Town of Kindred Community Developme
8529 Southpark Cir Ste 330
Orlando, FL 32819-9064

[71120408] 407-472-2471

Work Location: Town Of Kindred
1450 Diamond Loop Dr
Kindred, FL 34744-6020

Work Date	Time	Target Pest	Technician	Time In
11/20/18	04:03 PM			
Purchase Order		Terms	Last Service	Map Code
			01/10/19	Time Out

Service	Description	Amount
PC MTHLY COMM	Pest Monthly Commercial	\$64.00
Date Rec'd Rizzetta & Co., Inc. _____		
D/M approval _____	Date _____	SUBTOTAL \$64.00
Date entered _____		TAX \$0.00
Fund 00 / GL 57200 OC 4529		TOTAL \$64.00
Check # _____		
TECHNICIAN SIGNATURE		
Pesticide / Product	%	UOM
1		5
2		6
3		7
4		8
Location of Treatment: Numbers correspond to line numbers above		
Kitchen	Living Room	Dining Room(s)
Attic	Shed(s)	Garage(s)
Office(s)	Lawn Area	Dumpster Area
Bar(s)	Store Room	Rodent Burrow
Bathroom(s)	Other	Family Room / Den
		Bed Room(s)
		Crawlspace(s)
		Basement(s)
		Rodent Pathway
		Laundry / Utility
Site of Treatment: Numbers correspond to line numbers above		
Baseboards	Cabinets	Carpeting
Sill Area	Eaves	Wall Voids
Outside Perimeter	Outside Beddings	Furniture
Other		Other
Method of Treatment: Numbers correspond to line numbers above		
Spot Treatment	ULV Machine	Broadcast
Space Spray	C & C Aerosol	Duster
Fumigation	Granulate	Rat Station
Actisol Machine	Drill & Treat Voids	Slab Injector
Other		Other
		Fan Spray
		Air Sprayer
		Mouse Station
		Total Release Aerosol

* Charges outstanding over 30 days from the date of service are subject to a 1 1/2% FINANCE CHARGE PER MONTH or annual percentage rate of 18%. 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

Customer Unavailable to Sign
CUSTOMER SIGNATURE

Truly Nolen Pest Control
2082 33rd St
Floor 1
Orlando, FL 32839

Service Slip / Invoice

INVOICE: 711089070
DATE: 11/20/18
ORDER: 711089070

[71120408]
Bill-To: Town of Kindred Community Developme
8529 Southpark Cir Ste 330
Orlando, FL 32819-9064

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

Work Date	Time	Target Pest	Technician	Time In
11/20/18	03:19 PM			
Purchase Order		Terms	Last Service	Map Code
			01/10/19	Time Out

Service	Description	Amount
MOSQT CO M	Mosquito Commercial Monthly	\$71.00
Inspected and treated Interior / Exterior		
Date Rec'd Rizzetta & Co., Inc. _____		SUBTOTAL \$71.00
D/M approval <u>ay</u> Date _____		TAX \$0.00
Date entered _____		TOTAL \$71.00
Fund <u>001</u> GL <u>57200</u> OC <u>4529</u>		
TECHNICIAN SIGNATURE _____		
Pesticide / Product	Check #	UOM Amount
1		5
2		6
3		7
4		8
Location of Treatment: Numbers correspond to line numbers above		
Kitchen	Living Room	Dining Room(s)
Attic	Shed(s)	Garage(s)
Office(s)	Lawn Area	Dumpster Area
Bar(s)	Store Room	Rodent Burrow
Bathroom(s)	Other	Family Room / Den
Bed Room(s)		
Crawlspace(s)		
Basement(s)		
Rodent Pathway		
Laundry / Utility		
Site of Treatment: Numbers correspond to line numbers above		
Baseboards	Cabinets	Carpeting
Sill Area	Eaves	Wall Voids
Outside Perimeter	Outside Beddings	Furniture
Other		Other
Method of Treatment: Numbers correspond to line numbers above		
Spot Treatment	ULV Machine	Broadcast
Space Spray	C & C Aerosol	Duster
Fumigation	Granulate	Rat Station
Actisol Machine	Drill & Treat Voids	Slab Injector
Other		Other
Fan Spray		
Air Sprayer		
Mouse Station		
Total Release Aerosol		

* Charges outstanding over 30 days from the date of service are subject to a 1 1/2% FINANCE CHARGE PER MONTH or annual percentage rate of 18%. 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

Sarah
CUSTOMER SIGNATURE



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

**Integrated Pest Management
Service Report/Invoice
#711092779**

Client: 71120408
Town of Kindred Community Developme
8529 Southpark Cir Ste 330
Orlando, FL 32819-9064

Service Location: 71120408
Town Of Kindred
1450 Diamond Loop Dr
Kindred, FL 34744-6020

Area Inspections

Area Inspected	Pest Findings	Time
None Noted		

Materials Summary

Material Applied	EPA # Lot #	Active Ingredient AI Concentration	Finished Quantity Undiluted Quantity	Application Method Application Equipment	Application Rate Sq/Cu/L Ft
Masterline Bifenthrin 7.9 Termiticide/Insecticide.	73748-7	Bifenthrin	2.000 Gallon	EXT PERIMETER	N/A
	N/A	0.0617	2.000 Fluid Ounce	Backpack Sprayer	N/A

Target Pests: Ants
Areas Applied: General/Other

Open Deficiencies

	Severity Responsibility	Created Last Inspected
No Conditions Added or Updated this Service		

Deficiencies Resolved This Visit

	Severity Responsibility	Created Last Inspected
No Conditions Added or Updated this Service		

General Comments

Respected and treated exterior

Order #
711092779

Service Description
Mosquito Commercial Monthly

Quantity
1.00

SubTotal:	\$71.00
Tax:	\$0.00
Total:	\$71.00
Amount Due:	\$71.00
Grand Total:	\$71.00
Amount Due:	\$71.00

Customer Signature:

Technician Signature:

Licenses/Certifications



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

**Integrated Pest Management
Service Report/Invoice
#711092779**

Customer Unavailable to Sign

Danny Nalvarte

Time In: 02/08/19 06:30 AM
Time Out: 02/08/19 07:03 AM

Terms: NET 15
PO #:

FEB 12 2019

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval DN Date _____
Date entered _____
Fund 041 GL 57200 OC 4529
Check # _____



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

Page 1

ACCOUNT NO. 6460-133920
INVOICE NO. 1198308
STATEMENT DATE 01/25/19
DUE DATE Upon Receipt

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

FOR ASSISTANCE
Customer Service (407) 831-1539
One Time Payments (855) 569-2719

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 05312018	
	Service Location TOWN OF KINDRED CDD	
	Acct #133920-0001 1450 DIAMOND LOOP DR KISSIMMEE,	
01/25/19	BASIC SERVICE CHARGE 1.00 8.00YD	\$ 155.00
	2/1/2019-2/28/2019	
	Invoice Total	\$ 155.00
	Account Balance	\$ 155.00

GOING GREEN IS NOW EASIER THAN EVER!

* Make payments * Set up recurring payments *

* Access your account 24/7 * Go paperless * View Statements *

* It's FREE! There is no charge to view or pay your bill on our website *

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

Date Rec'd Rizzetta & Co., Inc. FEB 01 2019

D/M approval 12 Date

Date entered Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.

Fund 001 GL 534W OC 4305

Check #

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

ACCOUNT NO. 6460-133920
INVOICE NO. 1198308
STATEMENT DATE 01/25/19
DUE DATE Upon Receipt
PAY THIS AMOUNT \$155.00

WRITE IN
AMOUNT
PAID \$

☐ TO CHANGE ADDRESS
Check here and complete the
information on the reverse side.

MAIL PAYMENT TO:

WASTE CONNECTIONS OF FLORIDA
P.O. BOX 742695
CINCINNATI OH 45274-2695

AB 01 002875 32186 B 12 A



TOWN OF KINDRED CDD
C/O RIZZETTA & COMPANY
8529 S PARK CIR STE #330
ORLANDO FL 32819-9064



6460 000000000000-1339206 000001550001198308 2

**TOWN OF KINDRED
COMMUNITY DEVELOPMENT DISTRICT**

District Office · 8529 South Park Circle · Suite 330 · Orlando, FL 32819

**Operation and Maintenance Expenditures
March 2019
For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2019 through March 31, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **\$72,600.65**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2019 Through March 31, 2019

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Access Control Technologies, Inc.	001462	S107579	Repair Services 02/19	\$ 312.00
Access Control Technologies, Inc.	001479	S107895	Repair Services 03/19	\$ 312.00
Access Control Technologies, Inc.	001479	S107959	Repair Services 03/19	\$ 312.00
Ace Surfaces North America, Inc.	001480	2815	Accessories Volleyball Sand 03/19	\$ 500.00
Aquatic Weed Control, Inc.	001463	10581	Monthly Maintenance on 6 Ponds 02/19	\$ 550.00
Artemis Lifestyle Services, Inc.	001471	1930	March 2019 Payroll 03/19	\$ 5,748.00
Boyd Civil Engineering, Inc	001464	02190	Engineering Services 02/19	\$ 184.80
CHEM-RIGHT Pool Pros, Inc.	001472	1878	Fountain Cleaning Service 03/19	\$ 1,000.00
CHEM-RIGHT Pool Pros, Inc.	001472	1879	Monthly Pool Service - 3 * Weekly 03/19	\$ 2,405.00
CHEM-RIGHT Pool Pros, Inc.	001481	1893	Front Foutain Motor Rebuilt 03/19	\$ 1,700.00
Exclusive Landscaping Group, Inc.	001482	4909	Irrigation Maintenance 03/19	\$ 230.00
Exclusive Landscaping Group, Inc.	001482	4910	Irrigation Maintenance 02/19	\$ 180.00
Exclusive Landscaping Group, Inc.	001482	4914	Irrigation Maintenance 03/19	\$ 105.00
Exclusive Landscaping Group, Inc.	001482	4957	Landscape Maintenance 03/19	\$ 16,233.33
Exclusive Landscaping Group, Inc.	001482	4998	Landscape Istall - 3 gal Arboricola 03/19	\$ 1,155.00
Florida Department of Revenue	001473	Sales Tax 02/19	Sales Tax - 02/19	\$ 34.18
Fountain Design Group, Inc.	001474	17633A	Installation of A New 10HP Capacitor	\$ 1,014.40
Gellner Enterprises, LLC	001483	1838972	1912 sq ft est clean & Sofa 03/19	\$ 843.80
Imperial PFS Corporation	001465	GAA-826071	Gen Liab/POL Insurance	\$ 1,636.96
Kissimmee Utility Authority	001478	Pymt 6 Electric Summary 03/19	FY18/19 Pymt 6 of 10 Electric Summary 03/19	\$ 9,343.99
MC Expert Services, LLC.	001484	499	Cleaning Services 03/19	\$ 1,250.00
Orlando Sentinel	001485	004618101000	Acct #CU00517632 Legal Advertising 02/19	\$ 207.50
Pressure Works Orlando	001486	2338	Pressure Wash Clubhouse 03/19	\$ 125.00
Rizzetta & Company, Inc.	001466	INV0000039089	District Management Fees 03/19	\$ 4,172.33
Rizzetta Technology Services	001467	INV0000004146	Email & Website Hosting Service 03/19	\$ 175.00

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2019 Through March 31, 2019

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Sarah Sameti	001487	03202019	Reimbursment Food & Supplies	\$ 576.32
Security And Investigation, Inc.	001468	221	Patrol Services 02/19 - 1	\$ 396.00
Security And Investigation, Inc.	001475	222	Patrol Services 02/19 - 2	\$ 354.75
Toho Water Authority	001469	Water Summary I 02/19	Water Summary I 02/19	\$ 6,647.05
Toho Water Authority	001476	Water Summary II 02/19	Water Summary II 02/19	\$ 14,110.24
Tri City Electrical Contractors, Inc.	001488	11189	Kindred Entry	\$ 425.00
Truly Nolen of America, Inc.	001470	711085240	Mosquito Commercial Montly 08/18	\$ 71.00
Truly Nolen of America, Inc.	001470	711092778	Pest Monthly Commercial 02/19	\$ 64.00
Truly Nolen of America, Inc.	001489	711093930	Pest Monthly Commercial 03/19	\$ 71.00
Waste Connection of Florida	001477	1203467	Waste Removal 03/19	\$ 155.00
Report Total				<u>\$ 72,600.65</u>

Access Control Technologies, Inc.

P. O. Box 550190
Orlando, FL 32855-0190
Phone: 407-422-8850
Fax: 407-649-8352

Invoice

Date	Invoice #
2/27/2019	S107579

Bill To

Ship To

Town of Kindred CDD
c/o Rizzetta & Company, Inc.
8529 S. Park Circle
Orlando, FL 32819

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	S/A Plan	Job Number
	Net 30	3/29/2019	HS	2/27/2019			107579
Qty	Description					Amount	
	Job Completed: 2/25/2019 Called in by: Wilmary Santiago						
	Problem Reported: *EXPEDITED* "Both the front and back doors at Kindred will not open. The light turns green however it still won't open the doors. I went in from the side, it appears as though the maglock has an issue."						
	Resolution: Troubleshooting system tech found mechanical bars are keeping the door locked close. Customer needs to contact a company that works with those door bars and have them do the repairs. Tech did not find any issues with the reader portion of the doors. Helen at ACT sent email to Wilmary letting her know ON 2/26/19.						
2	Labor - Expedited Service					270.00	
1	Travel					42.00	
<div>Date Rec'd Rizzetta & Co., Inc. MAR 04 2019</div> <div>D/M approval <u>af</u> Date _____</div> <div>Date entered _____</div> <div>Fund <u>001</u> GL <u>57200</u> OC <u>4504</u></div> <div>Check # _____</div>							
We appreciate your business, Thank You.					Total \$312.00		

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

Access Control Technologies, Inc.

Invoice

P. O. Box 550190
Orlando, FL 32855-0190
Phone: 407-422-8850
Fax: 407-649-8352

RECEIVED

MAR 20 2019

Date	Invoice #
3/15/2019	S107895

Bill To

Ship To

Town of Kindred CDD
c/o Rizzetta & Company, Inc.
8529 S. Park Circle
Orlando, FL 32819

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	S/A Plan	Job Number
	Net 30	4/14/2019	RSB	3/15/2019			107895
Qty	Description						Amount
	Job Completed: 3/12/2019 Called in by: Sarah Sameti Problem Reported: EXPEDITED*** All the doors are down - Wide open and will not close. System has them locked open. Internet went down but is back up and running and they can not get the doors to close. Resolution: Emerge panel was locked up. The output relays were all energized which held the doors open. Located the power source and reset the power. When the panel powered up, the relays dropped out and the doors locked. Tested with my credential and the doors opened properly. Still cannot connect via the portal. Sarah will get her IT person to look into it.						
2	Labor - Expedited Service						270.00
1	Travel						42.00
Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>04</u> Date _____ Date entered <u>MAR 20 2019</u> Fund <u>001</u> GL <u>57200</u> OC <u>4504</u> Check # _____							
We appreciate your business, Thank You.						Total	5312.00

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

Access Control Technologies, Inc.

RECEIVED

Invoice

P. O. Box 550190
Orlando, FL 32855-0190
Phone: 407-422-8850
Fax: 407-649-8352

MAR 20 2019

Date	Invoice #
3/19/2019	S107959

Bill To

Ship To

Town of Kindred CDD
c/o Rizzetta & Company, Inc.
8529 S. Park Circle
Orlando, FL 32819

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	S/A Plan	Job Number
	Net 30	4/18/2019	FF	3/19/2019			107959
Qty	Description						Amount
	<p>Job Completed: 3/15/2019 Called in by: Sarah Sameti</p> <p>Problem Reported: 3/14/2019 2:16:46 PM -CC RD to check Linear cMerge 4 door server. RSB got a security certificate error when logging in. May be able to fix remotely. Per programming: The IP address I have for this community is 67.9.100.218 and it is stating that the site cannot be reached.</p> <p>3/14/2019 10:48:43 AM -LH *EXPEDITED* Linear emerge at the clubhouse is not loading and Sarah stated the IP address is wrong. We do not program for them.</p> <p>Resolution: 3/14/19 RSB: Setup HTTPS on the web portal. Turned on port 443 in the app under network. Added port 443 in the Linksys E1200 router. Still getting a security certificate error when logging in. RD to repair. Should be able to do remotely.</p> <p>3/15/19 FF: Checked system and found unit working properly according to Richard from ACT. Customer is able to log on with no issues. Each computer needs to just add security certificates and message will not come up anymore. All tested okay certificate installed on computer to test.</p>						
2	Labor - Expedited Service						270.00
1	Travel						42.00
<p>Date Rec'd Rizzetta & Co, Inc. _____</p> <p>D/M approval <u>oy</u> Date _____</p> <p>Date entered <u>MAR 20 2019</u></p> <p>Fund <u>001</u> GL <u>57200</u> OC <u>4504</u></p> <p>Check # _____</p>							
We appreciate your business, Thank You.						Total	\$312.00

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

Ace Surfaces North America Inc
251 Altamonte Commerce Blvd Suite 1406
Altamonte Springs, FL 32714
US
407-865-6279
k.reuss@ace-surfaces.com
www.ace-surfaces.com

Invoice

RECEIVED

MAR 22 2019

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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2815	03/21/2019	\$500.00	03/31/2019	Due Upon Receipt	

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
03/21/2019	Accessories	Volleyball Sand	1	500.00	500.00
BALANCE DUE					\$500.00

Date Rec'd Rizzetta & Co, Inc _____

D/M approval cel Date MAR 22 2019

Date entered _____

Fund 001 GL 57200 OC 4755

Check # _____

Aquatic Weed Management, Inc.

Invoice

P.O. Box 1259
Haines City, FL 33845
863-412-1919

Date	Invoice #
2/27/2019	10581

Bill To

Town of Kindred CDD
c/o Rizzetta & Company
8529 S Park Circle#330
Orlando, FL 32819

Description	Amount
Monthly pond herbicide maintenance on 6 ponds totaling approximately 20 acres.	550.00
<p>Date Rec'd Rizzetta & Co., Inc. <u>MAR 04 2019</u></p> <p>D/M approval <u>04</u> Date _____</p> <p>Date entered _____</p> <p>Fund <u>001</u> GL <u>53800</u> OC <u>4605</u></p> <p>Check # _____</p>	
The month on the date of the invoice should correspond to the month treatments were made. Thanks!	Total \$550.00

Phone #

863-412-1919

Artemis Lifestyle

1631 E. Vine Street, Suite 300
Kissimmee, FL 34744 US
ldann@artemislifestyles.com

Invoice

BILL TO

Town of Kindred Community
Development District

INVOICE # 1930**DATE** 03/05/2019**DUE DATE** 03/05/2019**TERMS** Due on receipt

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
320-On site Labor	March	1	5,333.00	5,333.00
	Prox HID Access Card	100	4.02	402.00
315-Misc Charges	Shipping	1	13.00	13.00

BALANCE DUE**\$5,748.00**

Date Rec'd Rizzetta & Co., Inc. MAR 11 2019
D/M approval ay Date _____
Date entered _____
Fund 001 GL 572w OC 3305 — 5,333.00
Check # w1 572w 4504 — 415.00



6816 Hanging Moss Road • Orlando, Florida 32807

407-494-2693 • www.BoydCivil.com

INVOICE

Vendor: Boyd Civil Engineering, Inc.
Project: Kindred – Town of Kindred CDD
Date: March 4, 2019
Contract: 1007.013
Invoice: 02190

MAR 04 2019

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

D/M approval cp Date MAR 04 2019

Date entered _____

Fund 001 GL 51300 OC 3103

Check # _____

Town of Kindred CDD
c/o Rizzetta & Company
Gnamam Namasivayam
8529 South Park Circle Suite 330
Orlando FL 32819
Email: GNamasivayam@rizzetta.com

Re: Town of Kindred CDD

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
02/12/19	X. Guerricagoitia- CDD meeting	1	\$150.00	\$ 150.00

Total Professional Fees:

\$ 150.00

Reimbursable Expenses:

Date	Description	Miles	Rate	Amount
2/12/19	X. Guerricagoitia- Travel to Osceola County	60	\$ 0.580	\$34.80
Total Miles		60		
Total Reimbursables				\$34.80

Total Due:

\$ 184.80



QUALITY • EXPERIENCE • RESPONSIVENESS

Chem-Right Pool Pros, Inc.
11416 Lake Katherine Circle
Clermont FL 34711
352-241-9148

Invoice

Date	Invoice #
3/1/2019	1878

Bill To
Town of Kindred CDD c/o Rizzetta & Company Inc. 8529 South Park Cir.Ste. 330 Orlando, FL 32819 ajeancola@rizzetta.com

P.O. No.	Terms	Project
March 2019 Founta...	Due on receipt	

Description	Qty	Rate	Amount
Monthly Fountain Cleaning Service by contract (3 Fountains)	1	1,000.00	1,000.00
MAR 04 2019 Date Rec'd Rizzetta & Co., Inc. _____ D/M approval _____ of _____ Date _____ Date entered _____ Fund <u>001</u> GL <u>57200</u> OC <u>4500</u> Check # _____			
Thank you for your business.		Total	\$1,000.00

Payments/Credits	\$0.00
------------------	--------

Balance Due	\$1,000.00
--------------------	------------

Chem-Right Pool Pros, Inc.

11416 Lake Katherine Circle

Clermont FL 34711

352-241-9148

Invoice

Date	Invoice #
3/1/2019	1879

Bill To
Town of Kindred CDD c/o Rizzetta & Company Inc. 8529 South Park Cir.Ste. 330 Orlando, FL 32819 ajeancola@rizzetta.com

P.O. No.	Terms	Project
March 2019 Pool	Due on receipt	

Description	Qty	Rate	Amount
Monthly Pool Service 3 x weekly.	1	2,405.00	2,405.00
MAR 04 2019 Date Rec'd Rizzetta & Co., Inc. _____ D/M approval _____ 04 Date _____ Date entered _____ Fund 001 GL 57200 OC 4506 Check # _____			

Thank you for your business.

Total \$2,405.00

Payments/Credits \$0.00

Balance Due \$2,405.00

Chem-Right Pool Pros, Inc.
11416 Lake Katherine Circle
Clermont FL 34711
352-241-9148

RECEIVED
MAR 20 2019

Invoice

Date	Invoice #
3/19/2019	1893

Bill To
Town of Kindred CDD c/o Rizzetta & Company Inc. 8529 South Park Cir.Ste. 330 Orlando, FL 32819 ajeancola@rizzetta.com

P.O. No.		Terms	Project
#1 Fountain Motor ...		Due on receipt	
Description	Qty	Rate	Amount
Front Fountain Motor Refurbishment/Rebuild and replacement of failed pump seal. Completed 3/15/19.	1	1,700.00	1,700.00
Date Rec'd Rizzetta & Co, Inc. _____			
D/M approval <i>af</i> Date _____			
Date entered MAR 20 2019			
Fund <u>001</u> GL <u>53800</u> OC <u>4601</u>			
Check # _____			
Thank you for your business.		Total	\$1,700.00
		Payments/Credits	\$0.00
		Balance Due	\$1,700.00



P.O. Box 420812
Kissimmee, FL 34742
(407) 406-8989
exclusivelandscapingoffice@gmail.com
www.exclusivelandscapingnow.com

RECEIVED
MAR 20 2019

Invoice

BILL TO
Town of Kindred CDD
c/o Rizzetta & Company
8529 South Park Circle Suite 330
Orlando, FL 32819

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4909	03/07/2019	\$230.00	03/07/2019	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Irrigation Maintenance			
03-01-2019. Area at the Lake			
Rotor	3	35.00	105.00
Bubbles	2	20.00	40.00
Coupling	2	5.00	10.00
Call Service			75.00

BALANCE DUE **\$230.00**

Date Rec'd Rizzetta & Co, Inc. _____
D/M approval af Date _____
Date entered MAR 20 2019
Fund 001 GL 53900 OC 4609
Check # _____

Thank you for your business!



P.O. Box 420812
Kissimmee, FL 34742
(407) 406-8989
exclusivelandscapingoffice@gmail.com
www.exclusivelandscapingnow.com

RECEIVED
MAR 20 2019

Invoice

BILL TO
Town of Kindred CDD
c/o Rizzetta & Company
8529 South Park Circle Suite 330
Orlando, FL 32819

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4910	03/07/2019	\$180.00	03/07/2019	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Irrigation Maintenance			
02-28-2019. Dimond Loop Dr, Common Area			
Rotor	1	40.00	40.00
90 st	1	5.00	5.00
Soccer Field- Twin Valley Cir			
SP head	2	25.00	50.00
Nozzle	2	5.00	10.00
Call Service			75.00
BALANCE DUE			\$180.00

Date Rec'd Rizzetta & Co, Inc _____
D/M approval 07 Date MAR 20 2019
Date entered _____
Fund 001 GL 53900 OC 4609
Check # _____

Thank you for your business!



P.O. Box 420812
Kissimmee, FL 34742
(407) 406-8989
exclusivelandscapingoffice@gmail.com
www.exclusivelandscapingnow.com

RECEIVED
MAR 20 2019

Invoice

BILL TO
Town of Kindred CDD
c/o Rizzetta & Company
8529 South Park Circle Suite 330
Orlando, FL 32819

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4914	03/11/2019	\$105.00	03/11/2019	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Irrigation Maintenance			
03-05-19. New Park			
1/2" flex pipe	1	5.00	5.00
Bubbler	1	20.00	20.00
1/2" coupling	1	5.00	5.00
Labor			75.00
BALANCE DUE			\$105.00

Date Rec'd Rizzetta & Co, Inc _____
D/M approval af Date _____
Date entered MAR 20 2019
Fund 001 GL 53900 OC 4609
Check # _____

Thank you for your business!



P.O. Box 420812
Kissimmee, FL 34742
(407) 406-8989
exclusivelandscapingoffice@gmail.com
www.exclusivelandscapingnow.com

Invoice

RECEIVED

MAR 20 2019

BILL TO
Town of Kindred CDD
c/o Rizzetta & Company
8529 South Park Circle Suite 330
Orlando, FL 32819

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4957	03/18/2019	\$16,233.33	03/18/2019	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Landscape Maintenance	1	16,233.33	16,233.33
Monthly maintenance			

BALANCE DUE **\$16,233.33**

MAR 18 2019

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval ay Date _____
Date entered **MAR 20 2019**
Fund 001 GL 53900 OC 4604
Check # _____

Thank you for your business!



P.O. Box 420812
Kissimmee, FL 34742
(407) 406-8989
exclusivelandscapingoffice@gmail.com
www.exclusivelandscapingnow.com

RECEIVED
MAR 20 2019

Invoice

BILL TO
Town of Kindred CDD
c/o Rizzetta & Company
8529 South Park Circle Suite 330
Orlando, FL 32819

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4998	03/19/2019	\$1,155.00	03/19/2019	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Landscape install 3 gal. Arboricola	75	13.00	975.00
Labor Hours	4	45.00	180.00

BALANCE DUE **\$1,155.00**

Date Rec'd Rizzetta & Co, Inc. _____
D/M approval CE Date MAR 20 2019
Date entered _____
Fund 001 GL 53900 OC 4650
Check # _____

Thank you for your business!

HD/PM Date: / /

DR-15 R. 01/19

Florida

1. Gross Sales

2. Exempt Sales

3. Taxable Amount

4. Tax Due

A. Sales/Services/Electricity

B. Taxable Purchases

C. Commercial Rentals

D. Transient Rentals

E. Food & Beverage Vending

Include use tax on Internet / out-of-state untaxed purchases →			
455.82		34.18	34.18

Surtax Rate: .0050

Reporting Period
FEB 2019

TOWN OF KINDRED COMMUNITY DEVELOPMENT
8529 SOUTHPARK CIR STE 330
ORLANDO FL 32819-9064

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

5. Total Amount of Tax Due
6. Less Lawful Deductions
7. Net Tax Due
8. Less Est Tax Pd / DOR Cr Memo
9. Plus Est Tax Due Current Month
10. Amount Due
11. Less Collection Allowance
12. Plus Penalty
13. Plus Interest
14. Amount Due with Return

E-file/E-pay Only

34.18

Due: MAR 01 2019
Late After: MAR 20 2019

0500 0 20190228 0001003031 1 4000001761 1456 9

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

Signature of Taxpayer

Date

Signature of Preparer

Date

Telephone Number

Telephone Number

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

15(a). Exempt Amount of Items Over \$5,000 (included in Column 3)	15(a).	
15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3)	15(b).	
15(c). Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3)	15(c).	
15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4)	15(d).	28.51
16. Hope Scholarship Credits (included in Line 6)	16.	
17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A)	17.	
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)	18.	
19. Taxable Sales from Amusement Machines (included in Line A)	19.	
20. Rural or Urban High Crime Area Job Tax Credits	20.	
21. Other Authorized Credits	21.	

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

D/M approval 04 Date _____

Date entered _____

Fund 001 GL 215 OC _____

Check # _____

FOUNTAIN DESIGN GROUP, INC.
CASCADE FOUNTAINS
7628 N.W. 6th AVENUE
BOCA RATON, FL. 33487
Phone # 561-994-3939




Invoice

Date	Invoice #
2/26/2019	17633A

Bill To
TOWN OF KINDRED c/o RIZZETTA & COMPANY 8529 S. PARK CIRCLE, #330 ORLANDO, FL. 32819

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	RP	2/26/2019		JH	

Quantity	Item Code	Description	Price Each	Amount
1	70-6100	INSTALLATION OF A NEW 10HP FRANKLIN CAPACITOR BOX (DELUXE) IN THE PANEL FOR THE BACK LAKE FOUNTAIN	1,014.40	1,014.40
		SALES TAX 6.5%	6.50%	0.00
<div><div>Date Rec'd Rizzetta & Co., Inc. FEB 28 2019</div><div>Date Rec'd Rizzetta & Co., Inc.  Date</div><div>D/M approval  Date</div><div>D/M approval Date entered  Date</div><div>Fund 001 GL 53800 OC 4601</div><div>Check #</div></div>				

			Total	\$1,014.40
--	--	--	--------------	------------

Gellner Enterprises LLC

dba: Stanley Steemer
PO Box 608128
Orlando, FL 32860

RECEIVED

MAR 20 2019

Invoice

Date	Invoice #
3/12/2019	1838972

Bill To
Town of Kindred CDD 1450 Diamond Loop Drive Kissimmee FL 34744

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1,912	1912 sq ft est clean	0.40	764.80
1	Sofa Clean	79.00	79.00
	EST ONLY		
	Sales Tax	6.50%	0.00
<div>MAR 15 2019</div> <div>Date Rec'd Kuznetsov & Co., Inc. _____</div> <div>D/M approval <u>024</u> Date _____</div> <div>Date entered _____</div> <div>Fund <u>001</u> GL <u>57200</u> OC <u>4721</u></div> <div>Check # _____</div>			
Total			\$843.80

INSURED

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

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

PAYMENT COUPON

PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
6	GAA-826071	04/01/19

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

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

PAYMENT DUE

\$1,636.96

MAKE CHECK PAYABLE AND REMIT TO:

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

IF RECEIVED AFTER 04/06/19
A LATE FEE WILL APPLY

\$81.85

PLEASE PAY THIS AMOUNT

\$1,718.81

GAA08260713 00001636961

(3/17) Copyright 2017 IPFS Corporation

MAR 04 2019

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

D/M approval af Date _____

Date entered _____

Fund 001 GL 513W OC 4501 — 208.65Check # 539W 4502 — 1428.31

Town of Kindred CDD
Kissimmee Utility Authority Summary
Month: Electric 03/19 Dated: 3/14/2019
For: 2/05/19-3/07/19 Due: 4/01/2019

<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	3,477.02
002268735-001295370	Electric	19851 Red Canyon Dr FTN	53100-4307	546.58
002268735-001296190	Electric	19751 Partin Terrace Road	53100-4301	745.48
002268735-001296200	Electric	14301 Silverado Flats St IRR FTN	53100-4307	13.37
002268735-001296210	Electric	19241 Shiloh Brook St IRR	53100-4307	13.60
002268735-001304010	Electric	14711 Silverado Flats ST	53100-4301	13.23
002268735-001304020	Electric	14251 Silverado Flats St	53100-4301	16.89
002268735-001341610	Electric	19831 Red Canyon Drive Entry FTN	53100-4301	704.39
002268735-001351670	Electric	19421 Partin Terrace Road	53100-4301	13.23
002268735-001351680	Electric	19361 Partin Terrece Road	53100-4301	13.23
002268735-001351690	Electric	1900 Shiloh Brook St Blk Even	53100-4301	13.23
002268735-001351700	Electric	14491 Twin Valley Terrace	53100-4301	13.37
002268735-001351710	Electric	1400 Rylee Rock Way Blk ODD	53100-4301	13.23
002268735-001352940	Electric	14901 Diamond Loop Drive	53100-4301	14.37
002268735-001352950	Electric	18681 Partin Terrace Road	53100-4301	13.37
002268735-001352960	Electric	18541 Hickory Bluff Road	53100-4301	13.37
002268735-001353540	Electric	17461 Ranger Highlands Road LFSTN	53100-4301	121.35
002268735-001353690	Electric	1450 Diamond Loop Drive	53100-4301	1,622.36
002268735-001356530	Electric	14311 Cross Prairie Pkwy FTN	53100-4307	512.96
002268735-001385090	Electric	17511 Ranger Highlands Rd - Aerator	53100-4301	378.91
002268735-001385200	Electric	17861 Ranger Highlands Rd	53100-4301	13.23
002268735-001385210	Electric	18211 Henry Partin	53100-4301	667.70
002268735-001386730	Electric	17291 Ranger Highland Rd	53100-4301	389.52

<u>Summary</u>	
001 53100-4307	S 4,563.53
001 53100-4301	S 4,780.46
Total	S 9,343.99

MAR 15 2019

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

D/M approval af _____ Date _____

Date entered _____

Fund _____ GL None _____ OC _____

Check # _____

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001295360
 Service Address: 14001 CROSS PRAIRIE PARKWAY FTN 1

Cycle-05\010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 14, 2019

Next Scheduled Read Date: April 5

Previous Balance	\$3,455.90
Payment - Thank you	-\$3,455.90
Adjustments	\$0.00
Current Charges	\$3,477.02
Total Amount Due	\$3,477.02
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$556.23
Outdoor Lighting Charge	\$2,633.88
Fuel Adjustment	-\$390.03
Customer Charge	\$11.08
Total Current Electric Charges:	\$2,811.16

Daily Avg. Use - 138.06 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$93.71/Day

Governmental Transfers/Taxes	\$665.86
-------------------------------------	-----------------

Total Current Charges:	\$3,477.02
-------------------------------	-------------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	12472142	03/07/19	168,490	Actual	02/05/19	164,348	4,142	1	4,142	30
Demand	Kw	12472142	03/07/19	13.88	Actual	02/05/19	13.98	13.88	1	13.88	30

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/1/19	Late Fee If Paid After 4/1/19	Total Amount Due
002268735-001295360		\$3,477.02	\$146.20	\$3,477.02

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350012953600003477020003623222019040110

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001295370
 Service Address: 19851 RED CANYON DRIVE FTN 2

Cycle-05\010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 14, 2019

Next Scheduled Read Date: April 5

Previous Balance	\$524.95
Payment - Thank you	-\$524.95
Adjustments	\$0.00
Current Charges	\$546.58
Total Amount Due	\$546.58
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$566.44
Fuel Adjustment	-\$161.26
Customer Charge	\$11.08
Total Current Electric Charges:	\$416.26

Daily Avg. Use - 140.60 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$13.88/Day

Governmental Transfers/Taxes	\$130.32
------------------------------	----------

Total Current Charges:	\$546.58
-------------------------------	-----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	77246535	03/07/19	162,453	Actual	02/05/19	158,235	4,218	1	4,218	30
Demand	Kw	77246535	03/07/19	14.04	Actual	02/05/19	14.07	14.04	1	14.04	30

Detach this portion and return with your payment.

** BILL REPRINT **



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/1/19	Late Fee If Paid After 4/1/19	Total Amount Due
002268735-001295370		\$546.58	\$23.15	\$546.58

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350012953700000546580000569732019040160

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001296190
 Service Address: 19751 PARTIN TERRACE ROAD

Cycle-05/010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 14, 2019

Next Scheduled Read Date: April 5

Previous Balance	\$1,479.93
Payment - Thank you	-\$1,479.93
Adjustments	\$0.00
Current Charges	\$745.48
Total Amount Due	\$745.48
Amount Past Due	\$0.00

*Electric - Commercial*

Electric	\$777.68
Fuel Adjustment	-\$221.39
Customer Charge	\$11.08
Total Current Electric Charges:	\$567.37

Daily Avg. Use - 193.03 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$18.91/Day

Governmental Transfers/Taxes	\$178.11
------------------------------	----------

Total Current Charges:	\$745.48
-------------------------------	-----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	77354669	03/07/19	118,758	Actual	02/05/19	112,967	5,791	1	5,791	30
Demand	Kw	77354669	03/07/19	11.83	Actual	02/05/19	12.16	11.83	1	11.83	30

Detach this portion and return with your payment.

** BILL REPRINT **



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/1/19	Late Fee If Paid After 4/1/19	Total Amount Due
002268735-001296190		\$745.48	\$31.57	\$745.48

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350012961900000745480000777052019040120

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001296200
 Service Address: 14301 SILVERADO FLATS STREET IRR

Cycle-05/010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 14, 2019

Next Scheduled Read Date: April 5

Previous Balance	\$13.37
Payment - Thank you	-\$13.37
Adjustments	\$0.00
Current Charges	\$13.37
Total Amount Due	\$13.37
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$0.14
Fuel Adjustment	-\$0.04
Customer Charge	\$11.08
Total Current Electric Charges:	\$11.18

Daily Avg. Use - 0.03 KWH/Day

Use One Year Ago -

Daily Avg. Cost - \$0.37/Day

Governmental Transfers/Taxes \$2.19

Total Current Charges: \$13.37

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	03412482	03/07/19	33	Actual	02/05/19	32	1	1	1	30

Detach this portion and return with your payment.

** BILL REPRINT **



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/1/19	Late Fee If Paid After 4/1/19	Total Amount Due
002268735-001296200		\$13.37	\$0.56	\$13.37

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350012962000000013370000013932019040130

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001296210
 Service Address: 19241 SHILOH BROOK STREET IRR

Cycle-05/010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 14, 2019

Next Scheduled Read Date: April 5

Previous Balance	\$13.88
Payment - Thank you	-\$13.88
Adjustments	\$0.00
Current Charges	\$13.60
Total Amount Due	\$13.60
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$0.40
Fuel Adjustment	-\$0.12
Customer Charge	\$11.08
Total Current Electric Charges:	\$11.36

Daily Avg. Use - 0.10 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$0.38/Day

Governmental Transfers/Taxes	\$2.24
Total Current Charges:	\$13.60

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	03413784	03/07/19	112	Actual	02/05/19	109	3	1	3	30

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/1/19	Late Fee If Paid After 4/1/19	Total Amount Due
002268735-001296210		\$13.60	\$0.57	\$13.60

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350012962100000013600000014172019040150

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001304010
 Service Address: 14711 SILVERADO FLATS STREET

Cycle-05\010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 14, 2019

Next Scheduled Read Date: April 5

Previous Balance	\$13.23
Payment - Thank you	-\$13.23
Adjustments	\$0.00
Current Charges	\$13.23
Total Amount Due	\$13.23
Amount Past Due	\$0.00



Electric - Commercial

Customer Charge	\$11.08
Total Current Electric Charges:	\$11.08

Daily Avg. Use - 0.00 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$0.37/Day

Governmental Transfers/Taxes	\$2.15
------------------------------	--------

Total Current Charges:	\$13.23
-------------------------------	----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	03488312	03/07/19	3,426	Actual	02/05/19	3,426	0	1	0	30

Detach this portion and return with your payment.

** BILL REPRINT **



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/1/19	Late Fee If Paid After 4/1/19	Total Amount Due
002268735-001304010		\$13.23	\$0.55	\$13.23

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013040100000013230000013782019040140

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001304020
 Service Address: 14251 SILVERADO FLATS STREET

Cycle-05/010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 14, 2019

Next Scheduled Read Date: April 5

Previous Balance	\$17.03
Payment - Thank you	-\$17.03
Adjustments	\$0.00
Current Charges	\$16.89
Total Amount Due	\$16.89
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$3.89
Fuel Adjustment	-\$1.11
Customer Charge	\$11.08
Total Current Electric Charges:	\$13.86

Daily Avg. Use - 0.96 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$0.46/Day

Governmental Transfers/Taxes	\$3.03
-------------------------------------	---------------

Total Current Charges:	\$16.89
-------------------------------	----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	03402465	03/07/19	1,720	Actual	02/05/19	1,691	29	1	29	30

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/1/19	Late Fee If Paid After 4/1/19	Total Amount Due
002268735-001304020		\$16.89	\$0.71	\$16.89

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013040200000016890000017602019040120

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001341610
 Service Address: 19831 RED CANYON DRIVE ENTRY FTN

Cycle-05\010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 14, 2019

Next Scheduled Read Date: April 5

Previous Balance	\$573.68
Payment - Thank you	-\$573.68
Adjustments	\$0.00
Current Charges	\$704.39
Total Amount Due	\$704.39
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$734.03
Fuel Adjustment	-\$208.96
Customer Charge	\$11.08
Total Current Electric Charges:	\$536.15

Daily Avg. Use - 182.20 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$17.87/Day

Governmental Transfers/Taxes	\$168.24
-------------------------------------	-----------------

Total Current Charges:	\$704.39
-------------------------------	-----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	140587974	03/07/19	71,337	Actual	02/05/19	65,871	5,466	1	5,466	30
Demand	Kw	140587974	03/07/19	11.61	Actual	02/05/19	11.44	11.61	1	11.61	30

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/1/19	Late Fee If Paid After 4/1/19	Total Amount Due
002268735-001341610		\$704.39	\$29.83	\$704.39

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013416100000704390000734222019040150

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001351670
 Service Address: 19421 PARTIN TERRACE ROAD

Cycle-051010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 14, 2019

Next Scheduled Read Date: April 5

Previous Balance	\$13.23
Payment - Thank you	-\$13.23
Adjustments	\$0.00
Current Charges	\$13.23
Total Amount Due	\$13.23
Amount Past Due	\$0.00



Electric - Commercial

Customer Charge	\$11.08
Total Current Electric Charges:	\$11.08

Governmental Transfers/Taxes	\$2.15
Total Current Charges:	\$13.23

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	003633929	03/07/19	0	Actual	02/05/19	0	0	1	0	30

Detach this portion and return with your payment.

** BILL REPRINT **



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/1/19	Late Fee If Paid After 4/1/19	Total Amount Due
002268735-001351670		\$13.23	\$0.55	\$13.23

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013516700000013230000013782019040160

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001351680
 Service Address: 19361 PARTIN TERRACE ROAD

Cycle-05\010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 14, 2019

Next Scheduled Read Date: April 5

Previous Balance	\$13.23
Payment - Thank you	-\$13.23
Adjustments	\$0.00
Current Charges	\$13.23
Total Amount Due	\$13.23
Amount Past Due	\$0.00



Electric - Commercial

Customer Charge	\$11.08
Total Current Electric Charges:	\$11.08

Governmental Transfers/Taxes	\$2.15
------------------------------	--------

Total Current Charges:	\$13.23
-------------------------------	----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	003633480	03/07/19	0	Actual	02/05/19	0	0	1	0	30

Detach this portion and return with your payment.

** BILL REPRINT **



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/1/19	Late Fee If Paid After 4/1/19	Total Amount Due
002268735-001351680		\$13.23	\$0.55	\$13.23

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013516800000013230000013782019040140

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001351690
 Service Address: 1900 SHILOH BROOK STREET BLK EVEN

Cycle-05\010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 14, 2019**Next Scheduled Read Date: April 5**

Previous Balance	\$13.23
Payment - Thank you	-\$13.23
Adjustments	\$0.00
Current Charges	\$13.23
Total Amount Due	\$13.23
Amount Past Due	\$0.00

*Electric - Commercial*

Customer Charge	\$11.08
Total Current Electric Charges:	\$11.08

Governmental Transfers/Taxes	\$2.15
-------------------------------------	---------------

Total Current Charges:	\$13.23
-------------------------------	----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	003633720	03/07/19	0	Actual	02/05/19	0	0	1	0	30

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/1/19	Late Fee If Paid After 4/1/19	Total Amount Due
002268735-001351690		\$13.23	\$0.55	\$13.23

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013516900000013230000013782019040120

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001351700
 Service Address: 14491 TWIN VALLEY TERRACE

Cycle-051010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 14, 2019

Next Scheduled Read Date: April 5

Previous Balance	\$13.23
Payment - Thank you	-\$13.23
Adjustments	\$0.00
Current Charges	\$13.37
Total Amount Due	\$13.37
Amount Past Due	\$0.00

*Electric - Commercial*

Electric	\$0.14
Fuel Adjustment	-\$0.04
Customer Charge	\$11.08
Total Current Electric Charges:	\$11.18

Daily Avg. Use - 0.03 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$0.37/Day

Governmental Transfers/Taxes \$2.19

Total Current Charges: \$13.37

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	004037118	03/07/19	3	Actual	02/05/19	2	1	1	1	30

Detach this portion and return with your payment.

** BILL REPRINT **



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/1/19	Late Fee If Paid After 4/1/19	Total Amount Due
002268735-001351700		\$13.37	\$0.56	\$13.37

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013517000000013370000013932019040110

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001351710
 Service Address: 1400 RYLEE ROCK WAY BLK ODD

Cycle-05/010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 14, 2019

Next Scheduled Read Date: April 5

Previous Balance	\$13.23
Payment - Thank you	-\$13.23
Adjustments	\$0.00
Current Charges	\$13.23
Total Amount Due	\$13.23
Amount Past Due	\$0.00



Electric - Commercial

Customer Charge	\$11.08
Total Current Electric Charges:	\$11.08

Daily Avg. Use - 0.00 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$0.37/Day

Governmental Transfers/Taxes	\$2.15
------------------------------	--------

Total Current Charges:	\$13.23
-------------------------------	----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	003614662	03/07/19	4	Actual	02/05/19	4	0	1	0	30

Detach this portion and return with your payment.

** BILL REPRINT **



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/1/19	Late Fee If Paid After 4/1/19	Total Amount Due
002268735-001351710		\$13.23	\$0.55	\$13.23

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013517100000013230000013782019040180

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001352940
 Service Address: 14901 DIAMOND LOOP DRIVE

Cycle-051010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 14, 2019

Next Scheduled Read Date: April 5

Previous Balance	\$14.25
Payment - Thank you	-\$14.25
Adjustments	\$0.00
Current Charges	\$14.37
Total Amount Due	\$14.37
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$1.21
Fuel Adjustment	-\$0.35
Customer Charge	\$11.08
Total Current Electric Charges:	\$11.94

Daily Avg. Use - 0.30 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$0.40/Day

Governmental Transfers/Taxes	\$2.43
------------------------------	--------

Total Current Charges:	\$14.37
-------------------------------	----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	004036168	03/07/19	105	Actual	02/05/19	96	9	1	9	30

Detach this portion and return with your payment.

** BILL REPRINT **



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/1/19	Late Fee If Paid After 4/1/19	Total Amount Due
002268735-001352940		\$14.37	\$0.60	\$14.37

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013529400000014370000014972019040120

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001352950
 Service Address: 18681 PARTIN TERRACE ROAD

Cycle-05/010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 14, 2019

Next Scheduled Read Date: April 5

Previous Balance	\$13.23
Payment - Thank you	-\$13.23
Adjustments	\$0.00
Current Charges	\$13.37
Total Amount Due	\$13.37
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$0.14
Fuel Adjustment	-\$0.04
Customer Charge	\$11.08
Total Current Electric Charges:	\$11.18

Daily Avg. Use - 0.03 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$0.37/Day

Governmental Transfers/Taxes	\$2.19
------------------------------	--------

Total Current Charges:	\$13.37
-------------------------------	----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	004036987	03/07/19	36	Actual	02/05/19	35	1	1	1	30

Detach this portion and return with your payment.

** BILL REPRINT **



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/1/19	Late Fee If Paid After 4/1/19	Total Amount Due
002268735-001352950		\$13.37	\$0.56	\$13.37

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013529500000013370000013932019040160

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001352960
 Service Address: 18541 HICKORY BLUFF ROAD

Cycle-05\010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 14, 2019

Next Scheduled Read Date: April 5

Previous Balance	\$13.37
Payment - Thank you	-\$13.37
Adjustments	\$0.00
Current Charges	\$13.37
Total Amount Due	\$13.37
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$0.14
Fuel Adjustment	-\$0.04
Customer Charge	\$11.08
Total Current Electric Charges:	\$11.18

Daily Avg. Use - 0.03 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$0.37/Day

Governmental Transfers/Taxes	\$2.19
------------------------------	--------

Total Current Charges:	\$13.37
-------------------------------	----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	003634341	03/07/19	11	Actual	02/05/19	10	1	1	1	30

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/1/19	Late Fee If Paid After 4/1/19	Total Amount Due
002268735-001352960		\$13.37	\$0.56	\$13.37

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013529600000013370000013932019040140

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001353540
 Service Address: 17461 RANGER HIGHLANDS ROAD LFSTN

Cycle-05\010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 14, 2019

Next Scheduled Read Date: April 5

Previous Balance	\$120.29
Payment - Thank you	-\$120.29
Adjustments	\$0.00
Current Charges	\$121.35
Total Amount Due	\$121.35
Amount Past Due	\$0.00

*Electric - Commercial*

Electric	\$114.82
Fuel Adjustment	-\$32.69
Customer Charge	\$11.08
Total Current Electric Charges:	\$93.21

Daily Avg. Use - 28.50 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$3.11/Day

Governmental Transfers/Taxes \$28.14

Total Current Charges: \$121.35

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	12311405	03/07/19	9,643	Actual	02/05/19	8,788	855	1	855	30

Detach this portion and return with your payment.

** BILL REPRINT **



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/1/19	Late Fee If Paid After 4/1/19	Total Amount Due
002268735-001353540		\$121.35	\$5.13	\$121.35

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013535400000121350000126482019040160

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001353690
 Service Address: 1450 DIAMOND LOOP DRIVE

Cycle-05\010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 14, 2019

Next Scheduled Read Date: April 5

Previous Balance	\$1,530.94
Payment - Thank you	-\$1,530.94
Adjustments	\$0.00
Current Charges	\$1,622.36
Total Amount Due	\$1,622.36
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$1,708.98
Fuel Adjustment	-\$486.52
Customer Charge	\$11.08
Total Current Electric Charges:	\$1,233.54

Daily Avg. Use - 424.20 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$41.12/Day

Governmental Transfers/Taxes	\$388.82
------------------------------	----------

Total Current Charges:	\$1,622.36
-------------------------------	-------------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	17844139	03/07/19	122,458	Actual	02/05/19	109,732	12,726	1	12,726	30
Demand	Kw	17844139	03/07/19	30.65	Actual	02/05/19	36.00	30.65	1	30.65	30

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/1/19	Late Fee If Paid After 4/1/19	Total Amount Due
002268735-001353690		\$1,622.36	\$68.71	\$1,622.36

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013536900001622360001691072019040100

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001356530
 Service Address: 14311 CROSS PRAIRIE PARKWAY FTN

Cycle-05\010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 14, 2019**Next Scheduled Read Date: April 5**

Previous Balance	\$491.23
Payment - Thank you	-\$491.23
Adjustments	\$0.00
Current Charges	\$512.96
Total Amount Due	\$512.96
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$530.72
Fuel Adjustment	-\$151.08
Customer Charge	\$11.08
Total Current Electric Charges:	\$390.72

Daily Avg. Use - 131.73 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$13.02/Day

Governmental Transfers/Taxes	\$122.24
-------------------------------------	-----------------

Total Current Charges:	\$512.96
-------------------------------	-----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	003634578	03/07/19	62,229	Actual	02/05/19	58,277	3,952	1	3,952	30

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/1/19	Late Fee If Paid After 4/1/19	Total Amount Due
002268735-001356530		\$512.96	\$21.72	\$512.96

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

00226873500135653000000512960000534682019040140

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001385090
 Service Address: 17511 RANGER HIGHLANDS ROAD AERATOR

Cycle-05/010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 14, 2019

Next Scheduled Read Date: April 5

Previous Balance	\$370.90
Payment - Thank you	-\$370.90
Adjustments	\$0.00
Current Charges	\$378.91
Total Amount Due	\$378.91
Amount Past Due	\$0.00

*Electric - Commercial*

Electric	\$388.37
Fuel Adjustment	-\$110.57
Customer Charge	\$11.08
Total Current Electric Charges:	\$288.88

Daily Avg. Use - 96.40 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$9.63/Day

Governmental Transfers/Taxes \$90.03

Total Current Charges: \$378.91

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	004143169	03/07/19	23,203	Actual	02/05/19	20,311	2,892	1	2,892	30

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/1/19	Late Fee If Paid After 4/1/19	Total Amount Due
002268735-001385090		\$378.91	\$16.04	\$378.91

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013850900000378910000394952019040180

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001385200
 Service Address: 17861 RANGER HIGHLANDS ROAD

Cycle-05\010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 14, 2019

Next Scheduled Read Date: April 5

Previous Balance	\$13.23
Payment - Thank you	-\$13.23
Adjustments	\$0.00
Current Charges	\$13.23
Total Amount Due	\$13.23
Amount Past Due	\$0.00



Electric - Commercial

Customer Charge	\$11.08
Total Current Electric Charges:	\$11.08

Governmental Transfers/Taxes	\$2.15
------------------------------	--------

Total Current Charges:	\$13.23
-------------------------------	----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	004188267	03/07/19	0	Actual	02/05/19	0	0	1	0	30

Detach this portion and return with your payment.

** BILL REPRINT **



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/1/19	Late Fee If Paid After 4/1/19	Total Amount Due
002268735-001385200		\$13.23	\$0.55	\$13.23

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013852000000013230000013782019040130

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001385210
 Service Address: 18211 HENRY PARTIN ROAD

Cycle-051018

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 14, 2019

Next Scheduled Read Date: April 5

Previous Balance	\$645.39
Payment - Thank you	-\$645.39
Adjustments	\$0.00
Current Charges	\$667.70
Total Amount Due	\$667.70
Amount Past Due	\$0.00

*Electric - Commercial*

Electric	\$695.08
Fuel Adjustment	-\$197.88
Customer Charge	\$11.08
Total Current Electric Charges:	\$508.28

Daily Avg. Use - 172.53 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$16.94/Day

Governmental Transfers/Taxes	\$159.42
------------------------------	----------

Total Current Charges:	\$667.70
-------------------------------	-----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	004150620	02/08/19	35,117	Actual	02/05/19	34,559	558	1	558	3
Electric	KWH	12472133	03/07/19	4,618	Actual	02/08/19	0	4,618	1	4,618	27
Demand	Kw	12472133	03/07/19	0.00	Unknown	02/08/19	0.00	0.00	1	0.00	27

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/1/19	Late Fee If Paid After 4/1/19	Total Amount Due
002268735-001385210		\$667.70	\$28.28	\$667.70

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013852100000667700000695982019040160

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001386730
 Service Address: 17291 RANGER HIGHLANDS ROAD

Cycle-05\010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 14, 2019

Next Scheduled Read Date: April 5

Previous Balance	\$360.58
Payment - Thank you	-\$360.58
Adjustments	\$0.00
Current Charges	\$389.52
Total Amount Due	\$389.52
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$399.64
Fuel Adjustment	-\$113.77
Customer Charge	\$11.08
Total Current Electric Charges:	\$296.95

Daily Avg. Use - 99.20 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$9.90/Day

Governmental Transfers/Taxes	\$92.57
------------------------------	---------

Total Current Charges:	\$389.52
-------------------------------	-----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	004187680	03/07/19	32,383	Actual	02/05/19	29,407	2,976	1	2,976	30

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/1/19	Late Fee If Paid After 4/1/19	Total Amount Due
002268735-001386730		\$389.52	\$16.49	\$389.52

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013867300000389520000406012019040100

INVOICE #499

MC Expert Services LLC.

PO Box 781393
Orlando FL 32878
787-398-9009

3/1/19

RECEIVED
MAR 20 2019

BILL TO

TOWN OF KINDRED CDD
C/O Rizzetta & Company
1450 Diamond Loop Drive Kissimmee, FL 34744

FOR

CLEANING SERVICES FOR:

Details

March 1 thru March 30
Monthly Maintenance
Cleaning all areas bathrms kitchen fitness center and offices

AMOUNT

\$1,250.00

MAR 13 2019

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

D/M approval cej Date _____

Date entered MAR 20 2019

Fund 001 GL 57200 OC 4706

Check # _____

TOTAL \$1,250.00

Make all checks payable to MC Expert Services LLC.

If you have any questions concerning this invoice, use the following contact information:

Michael Rosario (787)398-9009 mcexpertservices@gmail.com

THANK YOU FOR YOUR BUSINESS!

Invoice Details

Billed Account Name: Town Of Kindred-Community
Development District
Billed Account Number: CU00517632
Invoice Number: 004618101000
Invoice Amount: \$207.50
Billing Period: 02/01/19 - 02/28/19
Due Date: 03/30/19



INVOICE

RECEIVED

MAR 20 2019

Page 1 of 2

Invoice Details

Date	tronc Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
02/03/19	OSC4618101	PO# Notice of Meeting - 2/12 Classified Listings, Online Notice of Regular Meeting 6114859				207.50

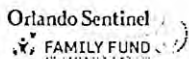
MAR 15 2019

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval 04 Date _____
Date entered **MAR 20 2019**
Fund 001 GL 51300 OC 4801
Check # _____

Invoice Total: \$207.50

Account Summary

Current	1-30	31-60	61-90	91+	Unapplied Amount
207.50	0.00	0.00	0.00	0.00	0.00



SIGNATURE



MOTIV8

Please detach and return this portion with your payment.

Orlando Sentinel
MEDIA GROUP

PO Box 100608
Atlanta, GA 30384-0608

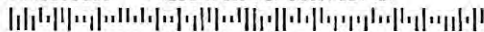
Return Service Requested

Remittance Section

Billed Period: 02/01/19 - 02/28/19
Billed Account Name: Town Of Kindred-Community
Development District
Billed Account Number: CU00517632
Invoice Number: 004618101000

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

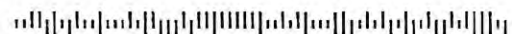
6090000665 PRESORT 665 1 SP 0.500 P3C4



TOWN OF KINDRED-COMMUNITY DEVELOPMENT
C/O RIZZETTA & COMPANY INC2806 N 5TH ST
STE 403
SAINT AUGUSTINE, FL 32084

Orlando Sentinel
PO Box 100608
Atlanta, GA 30384-0608

BY: [Signature]



00051763200051763203004618101 00020750 00020750 6

Pressure Works Orlando LLC, 11954
Redbridge Dr. Orlando, FL 32824

INVOICE

11954 Redbridge Dr
Orlando, FL 32824
(407)630-3432

TO:

Town of Kindred CDD C/O Rizetta and Company
8529 South Park Circle Suite 330
Orlando, FL 32819

RECEIVED

MAR 20 2019

INVOICE # 2338
DATE: 3/07/2019

COMMENTS OR SPECIAL INSTRUCTIONS:

Pressure Wash Front Clubhouse Area, Bug Removal, Sidewalks, Spot Removal, Dumpster

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Kindred Clubhouse Pressure Cleaning	\$125.00	\$125.00

MAR 13 2019

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

D/M approval 24 Date _____

Date entered MAR 20 2019

Fund 001 GL 57200 OC 4706

Check # _____

SUBTOTAL \$125.00

SALES TAX n/a

SHIPPING & HANDLING n/a

TOTAL DUE \$125.00

Make all checks payable to Pressure Works Orlando LLC, 11954 Redbridge Dr. Orlando, FL 32824
If you have any questions concerning this invoice, contact Reginald Mcleod (407)630-3432
pressureworksorlando@gmail.com.

THANK YOU FOR YOUR BUSINESS!

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

Invoice

Date	Invoice #
3/1/2019	INV0000039089

Bill To:

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

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

Description	Qty	Rate	Amount
District Management Services	3101 1.00	\$1,875.00	\$1,875.00
Administrative Services	3100 1.00	\$375.00	\$375.00
Accounting Services	3201 1.00	\$1,589.00	\$1,589.00
Financial & Revenue Collections	3111 1.00	\$333.33	\$333.33
<p style="text-align: right;">FEB 26 2019</p> <p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approval <u>af</u> Date _____</p> <p>Date entered _____</p> <p>Fund <u>001</u> GL <u>513W</u> OC <u>Above</u></p> <p>Check # _____</p>			
Subtotal			\$4,172.33
Total			\$4,172.33

Rizzetta Technology Services
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
3/1/2019	INV0000004146

Bill To:

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

Services for the month of	Terms	Client Number
March		00157

Description	Qty	Rate	Amount
Email Hosting	5	\$15.00	\$75.00
Website Hosting Services	1	\$100.00	\$100.00
<p style="text-align: right;">FEB 27 2019</p> <p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approval <u>af</u> Date _____</p> <p>Date entered _____</p> <p>Fund <u>001</u> GL <u>513W</u> OC <u>5103</u></p> <p>Check # _____</p>			
Subtotal			\$175.00
Total			\$175.00

TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$ 576.32

Date: 03/20/2019

Payable to: Sarah Sameti

Address: 1215 Teton Drive
Kissimmee, FL 34744

Purpose: Reimburse Purchases

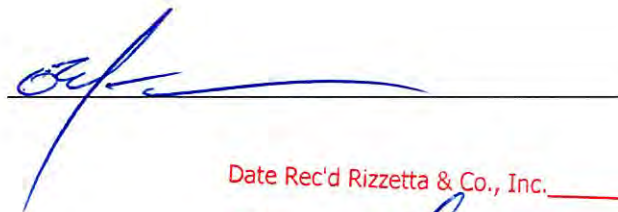
Description: Food & Supplies

Requestor: Gnanam Namasivayam

Special Instructions:

- 1) Code to 001- 57400 – 4775 \$375.17
- 2) Code to 001- 57200 – 4721 \$22.25
- 3) Code to 001- 57200 – 4706 \$161.45
- 4) Code to 001- 57200 – 4504 \$17.45

Approved by:



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

D/M approval  _____ Date _____

Date entered _____

Fund _____ GL _____ OC _____

Check # _____

IDOS Supermarket

1200 Simpson Rd, Kissimmee, FL 34744
phone: (407)-962-0028
Store # 2
3/17/2019 1:46:25 PM

Keiris
ARLIC \$4.99

Express \$4.99
NUMBER: 018164
3/17/2019 1:46:25 PM
545 Terminal: 050009016-001001

UNIDOS Supermarket
1200 Simpson Rd
Kissimmee, FL 34744
(407)-962-0028

720000463150
1
018164

SALE

XX2025
9 Entry Method: Chip
13:46:40
018164
USD\$ 4.99
322017
A000000025010402
0000008000
E800

THANK YOU FOR
SHOPPING WITH US!
5 Terminal: 050009016-001001

returns must be done within 24
hours with receipt.
carnes tienen 24 horas para
devolver presentando el recibo.

THANK YOU & COME BACK

UNIDOS Supermarket

1200 Simpson Rd, Kissimmee, FL 34744
phone: (407)-962-0028
Store # 2
3/17/2019 1:45:44 PM

Keiris
EL SABORITO SUFRITO 32 OZ F \$3.49

TOTAL \$3.49
American Express \$3.49
EPS SEQ NUMBER: 018163

Item count: 1
3/17/2019 1:45:44 PM
Trans: 33544 Terminal: 050009016-001001

UNIDOS Supermarket
1200 Simpson Rd
Kissimmee, FL 34744
(407)-962-0028

MID: 720000463150
TID: 1
RRN: 018163

SALE

XXXXXXXXXX2025
AMEX Entry Method: Chip
03/17/2019 13:46:00
INVOICE: 018163
Total: USD\$ 3.49
APPROVED 930017
AMEX
AID: A000000025010402
TVR: 0000008000
TSI: E800

THANK YOU FOR
SHOPPING WITH US!
Trans: 33544 Terminal: 050009016-001001

All Meat returns must be done within 24
hours and with receipt.
Todas las carnes tienen 24 horas para
devolver presentando el recibo.

THANK YOU & COME BACK

to win \$1000 ID #: 7N58NGLJ87NH

Walmart*

407-204-2039 Mgr: KATHRYN COX
11930 NARCOOSSEE ROAD
ORLANDO, FL 32832

ST# 04365 OP# 009054 TE# 54 TR# 01177
FOAM BOWLS 007874212435 2.27 X
FOAM BOWLS 007874212435 2.27 X
FOAM BOWLS 007874212435 2.27 X
HRSNY MLK CH 004300008082 F 2.48 0
REDDI WTP 007027223204 F 3.88 0
REDDI WTP 007027223204 F 3.88 0
REESES WHIP 004300008083 F 2.48 0
GV STRW SYRP 007874243402 F 1.78 N
HSY 4802 SYR 003400000047 F 3.98 N
HSY CRML SYR 003400000366 F 2.28 N
REESE S TOP 003400000008 F 2.18 N
GV MAR CHERY 007874237044 F 1.78 N
GV MAR CHERY 007874237044 F 1.78 N
AEROSOL 0037000090390 4.94 X
AIR SPRAY 004650077655 8.16 X
AIR SPRAY 004650077655 8.16 X
PLUG IN OIL 006233884473 6.97 X
PLUG IN OIL 006233884473 6.97 X
REYNOLDS 250 001090000014 11.67 X
REFY PARCH 90 0010900071097 6.67 X
COUNTRY RICH 007064000761 F 5.97 0
COUNTRY RICH 007064000761 F 5.97 0
COUNTRY RICH 007064000761 F 5.97 0
40T VAN PATL 007064001157 F 5.97 0
UNICORN FRO 007874244310 F 2.97 0
PNK FRST CKI 007874209950 F 2.97 0
PELP YELLOW 007874244315 F 2.97 0
COOKIES 007874213559 F 2.97 0
SPRING FLOW 007874244313 F 5.94 0
SPRING CKIES 007874213563 F 5.94 0
OREO 004400003325 F 3.56 N
OREO 004400003325 F 3.56 N
25.3Z CA 0 004400005481 F 4.58 N
25.3Z CA 0 004400005481 F 4.58 N

SUBTOTAL 150.77
TAX 1 6.500 % 3.93
TOTAL 154.70
AMEX TEND 154.70
**** **2 025 I 2

AMEX
APPROVAL # 359017
REF # 000100770008
TRANS ID - 001053689096483
AID A000000025010402
TC B295671E8903850B
TERMINAL # SC011132
*NO SIGNATURE REQUIRED

03/17/19 21:10:19
CHANGE DUE 0.00
ITEMS SOLD 34

TC# 0873 9088 0209 9427 8555 3



03/17/19 21:10:19

CUSTOMER COPY

Scan with Walmart app to save receipts



Publix

Partin Village
2338 E Irlo Bronson Memorial Hwy
Kissimmee, FL 34744
Store Manager: Mike Kunz
407-846-6141

PUBLIX ICE CREAM	5.99	F
Order Total	5.99	
Sales tax	0.00	
Grand Total	5.99	
Credit	Payment	5.99
Change		0.00

* * *

* IN THE MARKET * *

* FOR \$1,000 IN GROCERIES? * *

* * *

* Save this receipt and visit * *

* www.PublixSurvey.com and you can * *

* be entered into a monthly drawing * *

* to win \$1000 in Publix gift cards. * *

* * *

* Your opinion means a lot to us. * *

* Please let us know how we are * *

* doing at your neighborhood Publix. * *

* * *

* NO PURCHASE NECESSARY. You * *

* must be of legal age. Other * *

* restrictions apply. * *

* For eligibility requirements, * *

* deadlines, drawing dates, * *

* free mail-in entry method, * *

* entry/prize limits, odds of winning * *

* and other details, see Official * *

* Rules at www.PublixSurvey.com. * *

* * *

* Conserve este comprobante y visite * *

* www.PublixSurvey.com y podra * *

Publix

Partin Village
2338 E Irlo Bronson Memorial Hwy
Kissimmee, FL 34744
Store Manager: Mike Kunz
407-846-6141

MAIKA MULTI BURGER	4.99	F
MAIKA MULTI BURGER	4.99	F
GW BURGR GRON VGG	4.79	F
MAIKA MULTI BURGER	4.99	F
FLANDER BF Patties	8.19	F
FLANDER BF Patties	8.19	F
FLANDER BF Patties	8.19	F
FLANDER BF Patties	8.19	F
FLANDER BF Patties	8.19	F
FLANDER BF Patties	8.19	F

Order Total	68.90
Sales tax	0.00
Grand Total	68.90
Credit	Payment
Change	68.90
	0.00

PRESTO!

Trace #: 042562

Reference #: 1450506746

Acct #: XXXXXXXXXXXX2025

Purchase American Express

Amount: \$68.90

Auth #: 887018

CREDIT CARD	PURCHASE
A000000025010402	ANEX
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Danna

03/18/2019 11:43 \$1408 R104 9369 00254

Explore the many ways to save at Publix.
View bargains at publix.com/savings1yle

Publix Super Markets, Inc.

See back of receipt for your chance
to win \$1000 ID #: 7N58NG1J87NJ

Walmart

407 204 2039 Mgr. KATHRYN COX
11930 NARCOSSEE ROAD
ORLANDO, FL 32832

ST# 04365 OP# 009054 IE# 54 TR# 01178
DORITOS 002840064306 F 3.48 N
DORITOS 002840064306 F 3.48 N
LAYS CLSC PS 002840064474 F 3.48 N
LAYS CLSC PS 002840064474 F 3.48 N
SEASONING 004133103779 F 2.98 0
HNZ 192 MAYO 001300000045 F 3.48 0
HNZ MUSTRD 0013000000218 F 1.97 0
HONEYBQ SAU 001340934341 F 2.38 0
KETCHUP 007874214073 F 2.92 0
KETCHUP 007874214073 F 2.92 0
CAC MOZZ BAL 007456200401 F 5.28 0
PREP PROD C 007874205542 F 4.67 0
PREP PROD C 007874237466 F 8.24 0
PREP PROD C 007874237466 F 8.24 0
PREP PROD C 007874237466 F 8.24 0
COKE 004900001278 F 8.18 X
ONIONS 000000004093KF
3.39 lb W 1 lb /0.98 3.32 N
TOMATO 4X5 000000003151KF
2.91 lb W 1 lb /1.98 5.76 N
TOMATO 4X5 000000003151KF
4.15 lb W 1 lb /1.98 8.22 N
ICEBERG 003338365020 F 1.48 0
ICEBERG 003338365020 F 1.48 0
ICEBERG 003338365020 F 1.48 0
GV HAMB BUNS 007874222375 F
30 AI 1 FOR 1.38 41.40 0

SUBTOTAL 136.56
TAX 1 6.500 % 0.54

TOTAL 137.10
AMEX TEND 137.10

AMEX *****2 025 I 2

APPROVAL # 316017
REF # 000100332937
TRANS ID 001053685744482
AID A000000025010402
IC E2322F860C538317
TERMINAL # SC011132

*NO SIGNATURE REQUIRED

03/17/19 21:14:57

CHANGE DUE 0.00

ITEMS SOLD 52

IC# 2892 1277 2425 5649 2337 1



03/17/19 21:14:57

CUSTOMER COPY

Scan with Walmart app to save receipts



QUICK DRY CLEANERS
12720 S Orange Blossom Trail #26
Orlando, FL 32837
(407) 888-2126

H021423
13

RIVERIA
NANCY 980-254-2086
1215 LEXON DR

HO

Track:
Tue, Mar 12, 2019 02:45 PM EMP: Marilyn Gonzales

13 Drapes unlined pp	\$130.00
13 MEDIUM	
Gold	
Black	
Subtotal:	\$130.00
FL Env & Surchg	\$11.05
13 Pieces	
Final Balance:	\$141.05

Ready After:

Thu 03-14-2019 05:30 PM

THANK YOU FOR YOUR BUSINESS

Hours of Operation:
Monday - Friday: 7AM to 7PM
Saturday: 9:30AM to 3:30PM
Sunday: Closed
Store phone # (407) 888-2126



Store Copy

1 Clean Laundry
4601 14th St. Saint Cloud
321-805-4786

RECEIPT		DATE <u>3/13/19</u>	No. <u>673113</u>
RECEIVED FROM <u>Sarah Sameti</u>		\$ <u>14.50</u>	
<u>Lawn Chair cushions (Patio Furniture)</u> DOLLARS			
<input type="radio"/> FOR RENT <input type="radio"/> FOR <u>washers \$6.50 x 2 = \$13.00</u> <u>Dryer \$1.50 = 1.50</u>			
ACCOUNT		<input type="radio"/> CASH	FROM _____ TO _____
PAYMENT		<input type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	BY _____

RECEIPT		DATE <u>3/13/19</u>	No. <u>673116</u>
RECEIVED FROM <u>Sarah Sameti</u>		\$ <u>7.75</u>	
<u>Lawn Chair cushions (Patio Furniture)</u> DOLLARS			
<input type="radio"/> FOR RENT <input type="radio"/> FOR <u>Washer - \$6.50 1-Dryer \$1.25</u>			
ACCOUNT		<input type="radio"/> CASH	FROM _____ TO _____
PAYMENT		<input type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	BY _____



More saving.
More doing.™

4560 13TH STREET
ST CLOUD, FL 34769 (407)498-0606

6350 00020 03390 03/11/19 08:39 PM
CASHIER: RAYNEE

071649074875 PADLOCK <A> 7.97
1-9/16" LAMINATED W/ 1-1/2" SHACKLE

SUBTOTAL 7.97
SALES TAX 0.60
TOTAL \$8.57

XXXXXXXXXX2025 AMEX
USD\$ 8.57
AUTH CODE 312011/3203184 TA
AID A000000025010402 AMEX



6350 20 03390 03/11/2019 0375

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/09/2019

DID WE NAIL IT?

Take a short survey for a chance to WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: KCZ 13419 7089
PASSWORD: 19161 7069

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



More saving.
More doing.™

4560 13TH STREET
ST CLOUD, FL 34769 (407)498-0606

6350 00000 19993 03/11/19 08:02 PM
CASHIER: GLEATON

1002-183 764 HDYLNK1FTSS <A>
HANDY LINK #125X 1 55
3@1.24 3.87

071649233130 PADLOCK <A> 10.97
MAGNUM 2" LAMINATED PADLOCK

SUBTOTAL 14.84
SALES TAX 1.12
TOTAL \$15.96

XXXXXXXXXX2025 AMEX
USD\$ 15.96
AUTH CODE 720011/3093909 TA
AID A000000025010402 AMEX



6350 09 19993 03/11/2019 0009

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/09/2019

DID WE NAIL IT?

Take a short survey for a chance to WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 46625 40264
PASSWORD: 19161 40275

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



More saving.
More doing.™

4560 13TH STREET
ST CLOUD, FL 34769 (407)498-0606

6350 00021 92110 03/11/19 08:32 PM
CASHIER DAMION
* ORIG REC: 6350 009 19993 03/11/19 TA *

071649233180 PADLOCK -10.97

SUBTOTAL -10.97

SALES TAX -0.83

TOTAL -\$11.80

XXXXXXXXXX2025 AMEX -11.80

INVOICE 3211898 TA

REFUND-CUSTOMER COPY

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: XKH 190859 184530

PASSWORD: 19161 184509

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



More saving.
More doing.™

4560 13TH STREET
ST CLOUD, FL 34769 (407)498-0606

6350 00051 61880 03/12/19 04:47 PM
SELF CHECK OUT

736511500660 66KWKIKSETKEY <A> 2.19
66 KEY KWKIKSET

SUBTOTAL 2.19
SALES TAX 0.17
TOTAL \$2.36

XXXXXXXXXX2025 AMEX

AUTH CODE 384012/2511097 USD\$ 2.36
AID A000000025010402 TA
AMEX



6350 51 61880 03/12/2019 7181

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/10/2019

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5.000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 130399 124100
PASSWORD: 19162 124049

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Publix

Partin Village
Irlo Bronson Memorial Hwy
Kissimmee, FL 34744
Store Manager: Mike Kunz
407-846-6141

AL BAGS	7.59 T
total	7.59
Tax	0.57
total	8.16
Payment	8.16
	0.00

01
#: 515060
ence #: 1442170544
#: XXXXXXXXXXXX2025
ase American Express
t: \$8.16
#: 364014

10402	PURCHASE
d:	AMEX
	Chip Read
	Issuer

r was Joseph

20:11 31408 R151 3360 00406

many ways to save at Publix.
ns at publix.com/savingstyle

ix Super Markets, Inc.

Publix

Partin Village
2338 E. Irlo Bronson Memorial Hwy
Kissimmee, FL 34744
Store Manager: Mike Kunz
407-846-6141

PERSIL 4IN1 DISCS	5.49 T
CLOROX STN/CLR BSI	5.89 T
Order Total	11.38
Sales Tax	0.86
Grand Total	12.24
Credit	12.24
Change	0.00

PRESTO!
Trace #: 069530
Reference #: 1438948902
Acct #: XXXXXXXXXXXX2025
Purchase American Express
Amount: \$12.24
Auth #: 142013

CREDIT CARD	PURCHASE
A000000025010402	AMEX
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Sarah

03/13/2019 16:45 S1408 R106 3851 00236

Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle

Publix Super Markets, Inc.



More saving.
More doing.SM

4560 13TH STREET
ST CLOUD, FL 34769 (407)498-0606

6350 00052 09523 02/26/19 09:16 AM
SELF CHECK OUT

736511500684 68SCHLAGEKEY <A> 2.19
68 KEY SCHLAGE

SUBTOTAL	2.19
SALES TAX	0.17
TOTAL	\$2.36

XXXXXXXXXX2025 AMEX
AUTH CODE 434026/6522683
AID A000000025010402
USD\$ 2.36
TA
AMEX



6350 52 09523 02/26/2019 2936

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90
		05/27/2019

DID WE NAIL IT?

Take a short survey for a chance to WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 25685 19387
PASSWORD: 19126 19335

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



S.A.I.

Invoice 221

Security And Investigations, Inc.

Date February 25, 2019

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

TO Town of Kindred CDD
1450 Diamond Loop Dr
Kindred, FL 34734

DUE DATE Upon Receipt

HOURS	ITEM	DESCRIPTION	RATE	AMOUNT
8.00	Patrol Services	Provide Uniformed Professional Presence	\$16.50	\$132.00
		Week 2/8/19 - 2/14/19		
4 hrs	2/9/2019	2:00pm - 6:00pm		
4 hrs	2/10/2019	2:00pm - 6:00pm		
16.00	Patrol Services	Provide Uniformed Professional Presence	\$16.50	\$264.00
		Week 2/15/19 - 2/21/19		
8 hrs	2/16/2019	2:00pm - 10:00pm		
8 hrs	2/17/2019	2:00pm - 10:00pm		
Payment due upon receipt		CERT RESELLER TOTAL		396.00
Security License B1000018		TAX EXEMPT		
Investigation #A1000018				396.00

Date Rec'd Rizzetta & Co., Inc. FEB 26 2019
 D/M approval 02/ Date _____
 Date entered _____
 Fund 001 GL 52000 OC 4400
 Check # _____



S.A.I.

Invoice 222

Security And Investigations, Inc.

Date March 11, 2019

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

TO Town of Kindred CDD
1450 Diamond Loop Dr
Kindred, FL 34734

DUE DATE Upon Receipt

[illegible]

MAR 11 2019

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

D/M approval o.e. Date _____

Date entered _____

Fund 001 GL 52000 OC 440

Check # _____

**Town of Kindred CDD
Toho Water Summary I**

**Month: Irrigation 2/19 Dated: 2/16/19
For: 1/16/19-2/16/19 Due: 3/18/19**

<u>Account</u>	<u>Location</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
002604313-033033779	IRRIGATION - Water	1900 Block Even Red Canyon Drive	001 53600 4302	\$ 66.22
002604313-033097149	IRRIGATION - Water	1800 Hickory Bluff Even Rd	001-53600 4302	256.14
002604313-033087829	IRRIGATION - Water	1400 Diamond Loop Even Dr.	001-53600 4302	6.55
002604313-033102899	IRRIGATION - Water	1400 Diamond Loop Even Dr. Track B	001-53600 4302	965.16
002604313-033127809	IRRIGATION - Water	1700 Ranger Highlands Road Odd	001-53600 4302	4,379.38
002604313-033127829	IRRIGATION - Water	1700 Ranger Highlands Road Even	001-53600 4302	767.78
002604313-033153359	IRRIGATION - Water	1700 Ranger Highlands Block Odd Rd. Fount	001-53600 4302	205.82
Water-Sewer Combination Services-Utility Services			001 53600-4302	\$ 1,497.05
Deposit			001 15601	\$ 5,150.00
TOTAL				6,647.05

MAR 04 2019

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

D/M approval _____ *af* _____ Date _____

Date entered _____

Fund 001 GL Above OC _____

Check # _____



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: \$66.22
Total Amount Due: \$66.22

Bringing you life's most precious resource

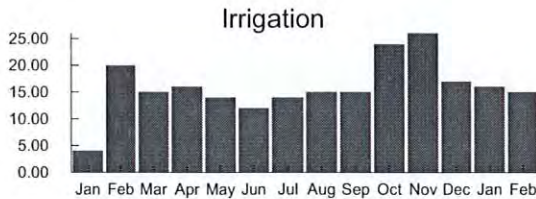
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15011846	31	01/16/2019	502	02/16/2019	517	15

Previous Balance \$71.58
Payment(s) Received \$-71.58
Balance Forward \$0.00

Current Transaction(s)
Irrigation Base Charge \$5.82
Irrigation Usage \$60.40
Current Transaction Total \$66.22

Total Amount Due \$66.22



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/18/19	Late Charge after 03/18/19	
002604313-033033779	\$0.00	\$66.22	\$5.00	\$66.22

Please Remit to

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



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

0026043130330337790000066229





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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1800 HICKORY BLUFF EVEN ROAD

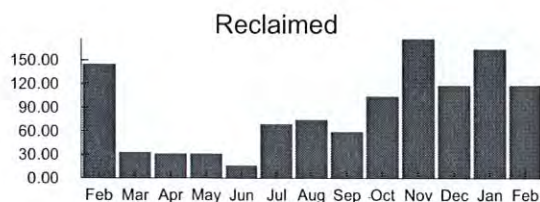
Account Number: 002604313-033097149
Past Due Amount: \$0.00
Current Charges: \$256.14
Total Amount Due: \$256.14

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006481	31	01/16/2019	1639	02/16/2019	1757	118

Previous Balance \$349.06
Payment(s) Received \$-349.06
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$238.36
Current Transaction Total \$256.14

Total Amount Due \$256.14



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/18/19	Late Charge after 03/18/19	
002604313-033097149	\$0.00	\$256.14	\$12.81	\$256.14

Please Remit to

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



003193

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

0026043130330971490000256141



3599 3859



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

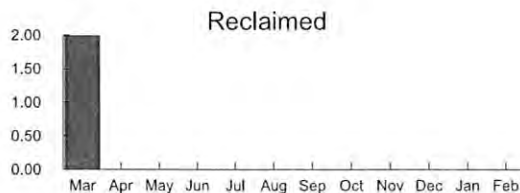
TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT
Service Address:
1400 DIAMOND LOOP EVEN DRIVE

Account Number: 002604313-033087829
Past Due Amount: \$0.00
Current Charges: \$6.55
Total Amount Due: \$6.55

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16004487	31	01/19/2019	2	02/19/2019	2	0
Previous Balance						\$6.55
Payment(s) Received						<u>\$-6.55</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						<u>\$6.55</u>
Current Transaction Total						\$6.55
Total Amount Due						\$6.55



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/20/19	Late Charge after 03/20/19	
002604313-033087829	\$0.00	\$6.55	\$5.00	\$6.55

Please Remit to

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



003160

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

0026043130330878290000006551





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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT
Service Address:
1400 DIAMOND LOOP EVEN DRIVE TRACT B

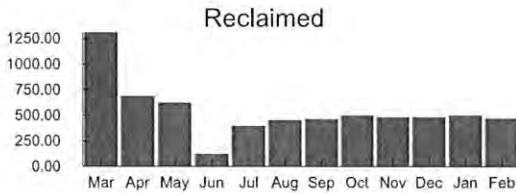
Account Number: 002604313-033102899
Past Due Amount: \$0.00
Current Charges: \$965.16
Total Amount Due: \$965.16

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17000605	31	01/19/2019	6550	02/19/2019	7019	469

Previous Balance \$1,041.80
Payment(s) Received \$-1,041.80
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$947.38
Current Transaction Total \$965.16

Total Amount Due \$965.16



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/20/19	Late Charge after 03/20/19	
002604313-033102899	\$0.00	\$965.16	\$48.26	\$965.16

Please Remit to

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



003161

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

0026043130331028990000965162





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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 RANGER HIGHLANDS ROAD ODD BLOCK

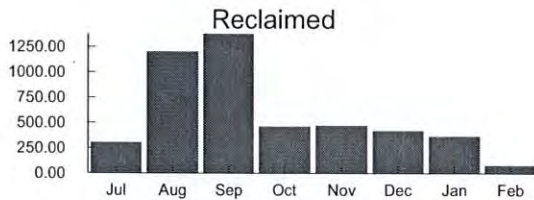
Account Number: 002604313-033127809
Past Due Amount: \$0.00
Current Charges: \$4,379.38
Total Amount Due: \$4,379.38

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18000568	31	01/16/2019	4598	02/16/2019	4678	80

Previous Balance \$1,014.02
Payment(s) Received \$-1,014.02
Balance Forward \$0.00

Current Transaction(s)
Deposit \$2,100.00
Deposit \$2,100.00
Reclaimed Base Charge \$17.78
Reclaimed Usage \$161.60
Current Transaction Total \$4,379.38

Total Amount Due \$4,379.38



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/18/19	Late Charge after 03/18/19	
002604313-033127809	\$0.00	\$4,379.38	\$218.97	\$4,379.38

Please Remit to

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



003184

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

0026043130331278090004379382





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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 RANGER HIGHLANDS ROAD EVEN BLOCK

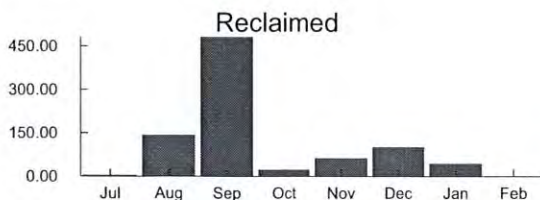
Account Number: 002604313-033127829
Past Due Amount: \$0.00
Current Charges: \$767.78
Total Amount Due: \$767.78

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001582	31	01/16/2019	861	02/16/2019	861	0

Previous Balance \$106.66
Payment(s) Received \$-106.66
Balance Forward \$0.00

Current Transaction(s)
Deposit \$375.00
Deposit \$375.00
Reclaimed Base Charge \$17.78
Current Transaction Total \$767.78

Total Amount Due \$767.78



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/18/19	Late Charge after 03/18/19	
002604313-033127829	\$0.00	\$767.78	\$38.39	\$767.78

Please Remit to

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



003216

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

0026043130331278290000767784





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: \$205.82
Total Amount Due: \$205.82

Bringing you life's most precious resource

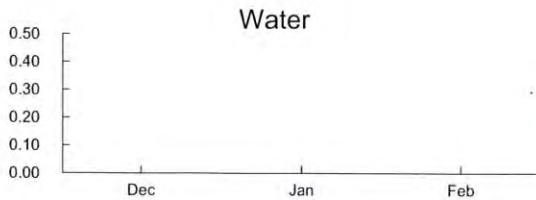
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18011196	31	01/16/2019	0	02/16/2019	0	0

Previous Balance \$5.82
Payment(s) Received \$-5.82
Balance Forward \$0.00

Current Transaction(s)
Deposit \$200.00
Water Base Charge \$5.82
Current Transaction Total \$205.82

Total Amount Due \$205.82



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/18/19	Late Charge after 03/18/19	
002604313-033153359	\$0.00	\$205.82	\$10.29	\$205.82

Please Remit to

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



003222

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

0026043130331533590000205821



6529 6629

Town of Kindred CDD
Toho Water Summary II
Month: Irrigation 2/19 Dated: 2/29/19
For: 1/29/19 - 3/01/19 Due: 3/29/19

<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	138.98
002604313-001297450	IRRIGATION - Water	1300 B Cross-Prairie Parkway Blk Odd	001-53600 4302	151.10
002604313-001297460	IRRIGATION - Water	1400 Silverado Flats St-Blk Even	001 53600 4302	1,486.92
002604313-001297470	IRRIGATION - Water	1900 A Shiloh Brook St-Blk Even	001 53600 4302	2,229.42
002604313-001297480	IRRIGATION - Water	1900 B Shiloh Brook St-Blk Even	001 53600 4302	1,502.62
002604313-001297490	IRRIGATION - Water	1900 Shiloh Brook St Blk Even	001 53600 4302	10.92
002604313-001297500	IRRIGATION - Water	1900 Red Canyon Dr B-Blk Even	001 53600 4302	2,414.62
002604313-001297510	IRRIGATION - Water	1900 Partin Terrace Rd Block Odd	001 53600 4302	53.93
002604313-033087499	IRRIGATION - Water	1450 Diamond Loop Drive	001-53600 4302	656.85
002604313-033087509	IRRIGATION - POOL	1450 Diamond Loop Drive	001-53600 4302	148.52
002604313-033097139	IRRIGATION - Water	1800 Partin Terrance Even Rd.	001-53600 4302	2,021.30
002604313-033101209	IRRIGATION - Water	1800 Partin Terrance Odd Rd. Track G	001-53600 4302	6.55
002604313-033101219	IRRIGATION - Water	1800 Partin Terrance Even Rd. Track B	001-53600 4302	6.55
002604313-033149269	IRRIGATION - Water	1400 Taos Ave. Odd	001-53600 4302	217.78
002604313-033149279	IRRIGATION - Water	1800 Red Canyon Dr. Even	001-53600 4302	3,053.26
002604313-033153399	IRRIGATION - Water	1700 Brockridge Block Odd Rd. Fountain	001-53600 4302	205.82

Water-Sewer Combination Services-Utility Services	001 53600-4302	\$ 11,860.24
Water-Sewer Combination Services-Utility Services	001 15601	\$ 2,250.00
		\$ 14,110.24

MAR 11 2019

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

D/M approval o _____ Date _____

Date entered _____

Fund _____ Abone GL _____ OC _____

Check # _____



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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1300 A CROSS PRAIRIE PARKWAY BLK ODD

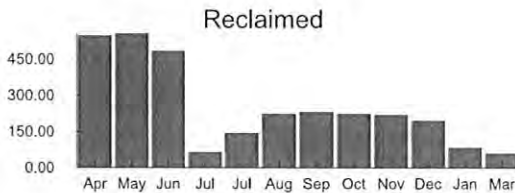
Account Number: 002604313-001297440
Past Due Amount: \$0.00
Current Charges: \$138.98
Total Amount Due: \$138.98

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79742175	31	01/29/2019	7718	03/01/2019	7778	60

Previous Balance \$198.64
Payment(s) Received \$-198.64
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$121.20
Current Transaction Total \$138.98

Total Amount Due \$138.98



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/29/19	Late Charge after 03/29/19	
002604313-001297440	\$0.00	\$138.98	\$6.95	\$138.98



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

Bringing you life's most precious resource

Please Remit to

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



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

0026043130012974400000138984





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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1300 B CROSS PRAIRIE PARKWAY BLK ODD

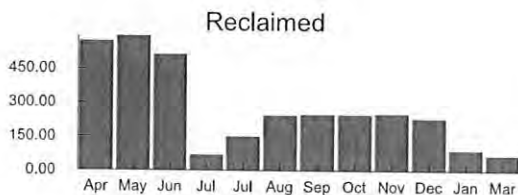
Account Number: 002604313-001297450
Past Due Amount: \$0.00
Current Charges: \$151.10
Total Amount Due: \$151.10

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79742179	31	01/29/2019	8238	03/01/2019	8304	66

Previous Balance \$201.60
Payment(s) Received \$-201.60
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$133.32
Current Transaction Total \$151.10

Total Amount Due \$151.10



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/29/19	Late Charge after 03/29/19	
002604313-001297450	\$0.00	\$151.10	\$7.56	\$151.10

Please Remit to

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



004289

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

0026043130012974500000151109



3123 3123



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: \$1,486.92
Total Amount Due: \$1,486.92

Bringing you life's most precious resource

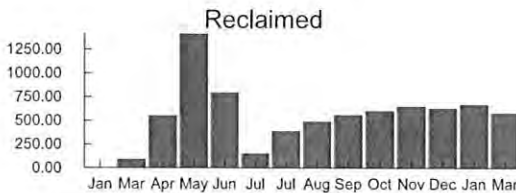
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316764	31	01/29/2019	17396	03/01/2019	17973	577

Previous Balance \$1,907.92
Payment(s) Received \$-1,907.92
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$1,469.14
Current Transaction Total \$1,486.92

Total Amount Due \$1,486.92



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/29/19	Late Charge after 03/29/19	
002604313-001297460	\$0.00	\$1,486.92	\$74.35	\$1,486.92

Please Remit to

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



000000

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

0026043130012974600001486924



3124 3124



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

Bringing you life's most precious resource

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

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

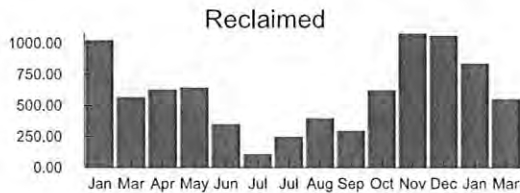
Account Number: 002604313-001297470
Past Due Amount: \$0.00
Current Charges: \$2,229.42
Total Amount Due: \$2,229.42

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316768	31	01/29/2019	16753	03/01/2019	17306	553

Previous Balance \$3,599.14
Payment(s) Received \$-5,912.12
Adjustments \$2,312.98
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$2,211.64
Current Transaction Total \$2,229.42

Total Amount Due \$2,229.42



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/29/19	Late Charge after 03/29/19	
002604313-001297470	\$0.00	\$2,229.42	\$111.47	\$2,229.42

Please Remit to

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



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

0026043130012974700002229420





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

Bringing you life's most precious resource

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

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

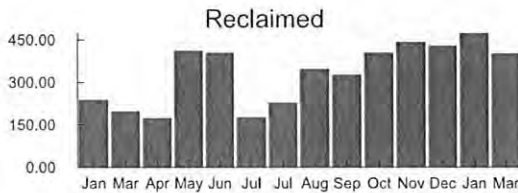
Account Number: 002604313-001297480
Past Due Amount: \$0.00
Current Charges: \$1,502.62
Total Amount Due: \$1,502.62

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316770	31	01/29/2019	11667	03/01/2019	12068	401

Previous Balance \$1,855.94
Payment(s) Received \$-1,855.94
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$1,484.84
Current Transaction Total \$1,502.62

Total Amount Due \$1,502.62



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/29/19	Late Charge after 03/29/19	
002604313-001297480	\$0.00	\$1,502.62	\$75.13	\$1,502.62

Please Remit to

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



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

0026043130012974800001502627





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

Bringing you life's most precious resource

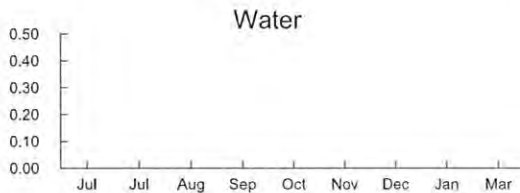
Customer Service: (8am - 5pm) 407-944-5000

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1900 SHILOH BROOK ST BLK EVEN

Account Number: 002604313-001297490
Past Due Amount: \$0.00
Current Charges: \$10.92
Total Amount Due: \$10.92

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15019376	31	01/29/2019	1	03/01/2019	1	0
Previous Balance						\$10.92
Payment(s) Received						\$-10.92
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$10.92
Current Transaction Total						\$10.92
Total Amount Due						\$10.92



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/29/19	Late Charge after 03/29/19	
002604313-001297490	\$0.00	\$10.92	\$5.00	\$10.92

Please Remit to

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



004290

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

0026043130012974900000010927





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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1900 RED CANYON DRIVE BLOCK EVEN

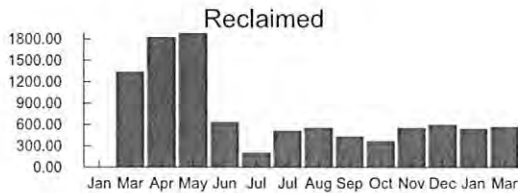
Account Number: 002604313-001297500
Past Due Amount: \$0.00
Current Charges: \$2,414.62
Total Amount Due: \$2,414.62

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316769	31	01/29/2019	20620	03/01/2019	21183	563

Previous Balance \$2,312.98
Adjustments \$-2,428.63
Late Payment Charges \$115.65
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$2,396.84
Current Transaction Total \$2,414.62

Total Amount Due \$2,414.62



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/29/19	Late Charge after 03/29/19	
002604313-001297500	\$0.00	\$2,414.62	\$5.08	\$2,414.62

Please Remit to

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



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

0026043130012975000002414620





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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1900 PARTIN TERRACE ROAD BLK ODD

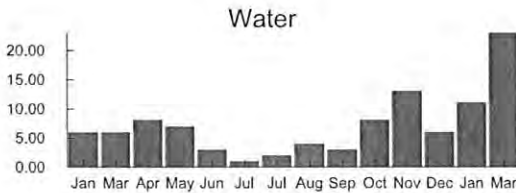
Account Number: 002604313-001297510
Past Due Amount: \$0.00
Current Charges: \$53.93
Total Amount Due: \$53.93

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001723	31	01/29/2019	209	03/01/2019	232	23

Previous Balance \$31.49
Payment(s) Received \$-31.49
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$10.92
Water Usage \$43.01
Current Transaction Total \$53.93

Total Amount Due \$53.93



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/29/19	Late Charge after 03/29/19	
002604313-001297510	\$0.00	\$53.93	\$5.00	\$53.93

Please Remit to

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



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

0026043130012975100000053931





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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT
Service Address:
1450 DIAMOND LOOP DRIVE

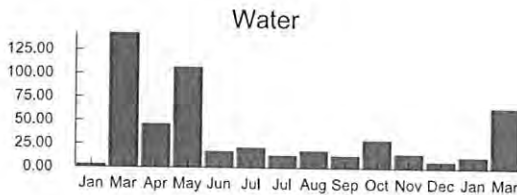
Account Number: 002604313-033087499
Past Due Amount: \$0.00
Current Charges: \$656.85
Total Amount Due: \$656.85

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001745	31	01/29/2019	462	03/01/2019	527	65

Previous Balance \$225.96
Payment(s) Received \$-225.96
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$29.64
Water Usage \$121.55
Wastewater Base Charge \$98.76
Wastewater Usage \$406.90
Current Transaction Total \$656.85

Total Amount Due \$656.85



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/29/19	Late Charge after 03/29/19	
002604313-033087499	\$0.00	\$656.85	\$32.84	\$656.85

Please Remit to

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



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

0026043130330874990000656859





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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1450 DIAMOND LOOP DRIVE POOL

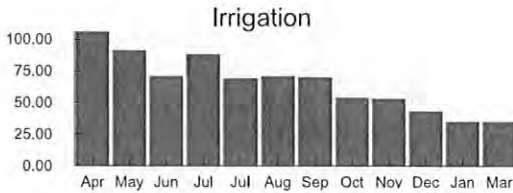
Account Number: 002604313-033087509
Past Due Amount: \$0.00
Current Charges: \$148.52
Total Amount Due: \$148.52

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17005488	31	01/29/2019	778	03/01/2019	813	35

Previous Balance \$148.52
Payment(s) Received \$-148.52
Balance Forward \$0.00

Current Transaction(s)
Irrigation Base Charge \$10.92
Irrigation Usage \$137.60
Current Transaction Total \$148.52

Total Amount Due \$148.52



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/29/19	Late Charge after 03/29/19	
002604313-033087509	\$0.00	\$148.52	\$7.43	\$148.52

Please Remit to

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



004293

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

0026043130330875090000148525





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

Bringing you life's most precious resource

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

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

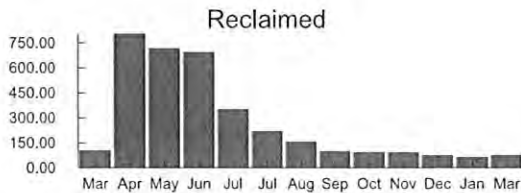
Account Number: 002604313-033097139
Past Due Amount: \$0.00
Current Charges: \$2,021.30
Total Amount Due: \$2,021.30

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006513	31	01/29/2019	4756	03/01/2019	4832	76

Previous Balance \$151.10
Payment(s) Received \$-151.10
Balance Forward \$0.00

Current Transaction(s)
Deposit \$925.00
Deposit \$925.00
Reclaimed Base Charge \$17.78
Reclaimed Usage \$153.52
Current Transaction Total \$2,021.30

Total Amount Due \$2,021.30



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/29/19	Late Charge after 03/29/19	
002604313-033097139	\$0.00	\$2,021.30	\$101.07	\$2,021.30



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

Bringing you life's most precious resource

Please Remit to

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



004294

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

0026043130330971390002021305



3132 3132



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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1800 PARTIN TERRACE ODD ROAD TRACT G

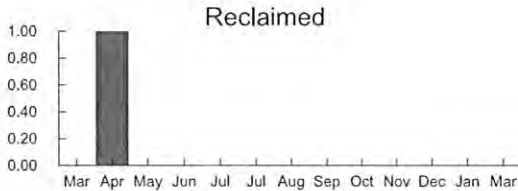
Account Number: 002604313-033101209
Past Due Amount: \$0.00
Current Charges: \$6.55
Total Amount Due: \$6.55

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008613	31	01/29/2019	1	03/01/2019	1	0

Previous Balance \$6.55
Payment(s) Received \$-6.55
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$6.55
Current Transaction Total \$6.55

Total Amount Due \$6.55



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/29/19	Late Charge after 03/29/19	
002604313-033101209	\$0.00	\$6.55	\$5.00	\$6.55

Please Remit to

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



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

0026043130331012090000006550





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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1800 PARTIN TERRACE EVEN ROAD TRACT B

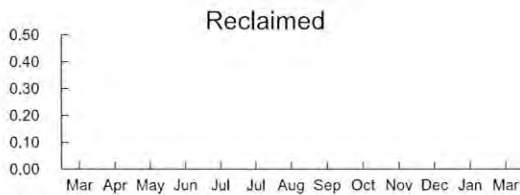
Account Number: 002604313-033101219
Past Due Amount: \$0.00
Current Charges: \$6.55
Total Amount Due: \$6.55

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008597	31	01/29/2019	0	03/01/2019	0	0

Previous Balance \$6.55
Payment(s) Received \$-6.55
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$6.55
Current Transaction Total \$6.55

Total Amount Due \$6.55



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/29/19	Late Charge after 03/29/19	
002604313-033101219	\$0.00	\$6.55	\$5.00	\$6.55



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

Bringing you life's most precious resource

Please Remit to

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



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

0026043130331012190000006558





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: \$217.78
Total Amount Due: \$217.78

Bringing you life's most precious resource

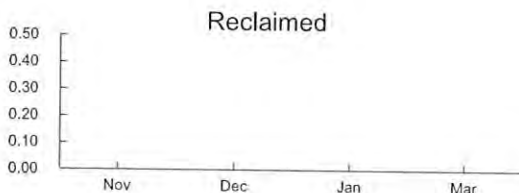
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18008540	31	01/29/2019	0	03/01/2019	0	0

Previous Balance \$17.78
Payment(s) Received \$-17.78
Balance Forward \$0.00

Current Transaction(s)
Deposit \$200.00
Reclaimed Base Charge \$17.78
Current Transaction Total \$217.78

Total Amount Due \$217.78



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/29/19	Late Charge after 03/29/19	
002604313-033149269	\$0.00	\$217.78	\$10.89	\$217.78

Bringing you life's most precious resource

Please Remit to

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



004316

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

0026043130331492690000217781



6070 6070



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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1800 RED CANYON DRIVE EVEN

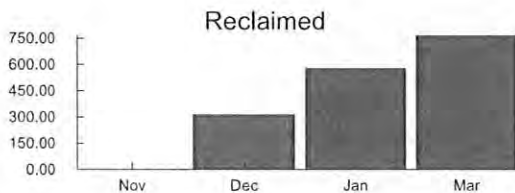
Account Number: 002604313-033149279
Past Due Amount: \$0.00
Current Charges: \$3,053.26
Total Amount Due: \$3,053.26

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006896	31	01/29/2019	894	03/01/2019	1661	767

Previous Balance \$2,143.34
Payment(s) Received \$-2,143.34
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$3,035.48
Current Transaction Total \$3,053.26

Total Amount Due \$3,053.26



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/29/19	Late Charge after 03/29/19	
002604313-033149279	\$0.00	\$3,053.26	\$152.66	\$3,053.26

Please Remit to

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



004317

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

0026043130331492790003053264





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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT
Service Address:
1700 BROCKRIDGE ROAD FOUNTAIN

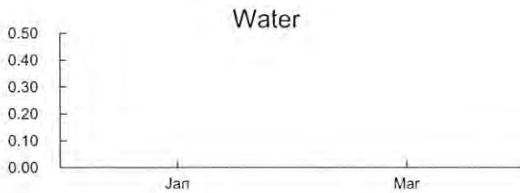
Account Number: 002604313-033153399
Past Due Amount: \$0.00
Current Charges: \$205.82
Total Amount Due: \$205.82

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18007704	31	01/29/2019	0	03/01/2019	0	0

Previous Balance \$2.33
Payment(s) Received \$-2.33
Balance Forward \$0.00

Current Transaction(s)
Deposit \$200.00
Water Base Charge \$5.82
Current Transaction Total \$205.82

Total Amount Due \$205.82



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/29/19	Late Charge after 03/29/19	
002604313-033153399	\$0.00	\$205.82	\$10.29	\$205.82



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

Bringing you life's most precious resource

Please Remit to

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



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

0026043130331533990000205823





430 West Drive
Altamonte Springs, FL 32714
(407) 788-3500 FAX: (407) 682-7353
EC 0000981

REMIT TO:
P.O. BOX 160849
ALTAMONTE SPRINGS, FL
32716-0849

INVOICE

PAGE 1 OF 1

CUSTOMER NUMBER	5522
PROJECT NAME	TOWN OF KINDRED KINDRED ENTRY

INVOICE	
DATE	NUMBER
01/04/2019	11189

BILL TO:

TOWN OF KINDRED CDD c/o
RIZZETTA&COMPANY STE 330
8529 SOUTHPARK CIRCLE
ORLANDO FL 32819

RECEIVED
JAN 09 2019
BY: DO-ORL

JOB NUMBER	SUB JOB	CONTRACT NUMBER
303085		1

ITEM NO	DESCRIPTION	CONTRACT AMOUNT	BILLED TO DATE	PREVIOUS BILLING	CURRENT BILLING	RETAINAGE
DES	KINDRED ENTRY	.00	.00	.00	.00	.00
001	ORIGINAL CONTRACT	425.00	425.00	.00	425.00	.00

CURRENT BILLING 425.00
TAXES .00
LESS RETAINED .00
INVOICE TOTAL 425.00

NOTES / COMMENTS

Date Rec'd Rizzetta & Co., Inc. JAN 09 2019
D/M approval ay Date _____
Date entered _____
Fund 001 GL 5720 OC 4504
Check # _____

TERMS AND CONDITIONS: THIS INVOICE IS DUE AND PAYABLE UPON RECEIPT. PLEASE INCLUDE INVOICE NUMBER ON CHECK WHEN MAKING PAYMENT. THANK YOU.
CUSTOMER COPY

Service Slip / Invoice

Truly Nolen Pest Control
2082 33rd ST
Floor 1
Orlando, FL 32839

INVOICE: 711085240
DATE: 08/28/18
ORDER: 711085240

[71120408]
Bill-To: Town of Kindred Community Developme
8529 Southpark Cir Ste 330
Orlando, FL 32819-9064

[71120408] 407-978-1710
Work Location: Town Of Kindred
1450 Diamond Loop Dr
Kindred, FL 34744-6020

Work Date	Time	Target Pest	Technician	Time In
08/28/18	12:38 PM			
Purchase Order		Terms	Last Service	Map Code
			10/10/18	Time Out

Not previously received

Service	Description	Amount
MOSOT COM	Mosquito Commercial Monthly	\$71.00
Date Rec'd Rizzetta & Co., Inc. <u>MAR 04 2019</u>		
D/M approval <u>of</u> Date _____		
Date entered _____		
Fund <u>001</u> GL <u>5720</u> OC <u>4529</u>		
Check # _____		
Pesticide / Product	UOM	Amount
1	5	
2	6	
3	7	
4	8	

SUBTOTAL \$71.00
TAX
TOTAL 71.00

[Signature]
TECHNICIAN SIGNATURE

Location of Treatment: Numbers correspond to line numbers above

<input type="checkbox"/> Kitchen	<input type="checkbox"/> Living Room	<input type="checkbox"/> Dining Room(s)	<input type="checkbox"/> Bed Room(s)
<input type="checkbox"/> Attic	<input type="checkbox"/> Shed(s)	<input type="checkbox"/> Garage(s)	<input type="checkbox"/> Crawlspace(s)
<input type="checkbox"/> Office(s)	<input type="checkbox"/> Lawn Area	<input type="checkbox"/> Dumpster Area	<input type="checkbox"/> Basement(s)
<input type="checkbox"/> Bar(s)	<input type="checkbox"/> Store Room	<input type="checkbox"/> Rodent Burrow	<input type="checkbox"/> Rodent Pathway
<input type="checkbox"/> Bathroom(s)	<input type="checkbox"/> Other	<input type="checkbox"/> Family Room / Den	<input type="checkbox"/> Laundry / Utility

Site of Treatment: Numbers correspond to line numbers above

<input type="checkbox"/> Baseboards	<input type="checkbox"/> Cabinets	<input type="checkbox"/> Carpeting	<input type="checkbox"/> Under and Behind
<input type="checkbox"/> Sill Area	<input type="checkbox"/> Eaves	<input type="checkbox"/> Wall Voids	<input type="checkbox"/> Kitchen Equipment
<input type="checkbox"/> Outside Perimeter	<input type="checkbox"/> Outside Beddings	<input type="checkbox"/> Furniture	
<input type="checkbox"/> Other		<input type="checkbox"/> Other	

Method of Treatment: Numbers correspond to line numbers above

<input type="checkbox"/> Spot Treatment	<input type="checkbox"/> ULV Machine	<input type="checkbox"/> Broadcast	<input type="checkbox"/> Fan Spray
<input type="checkbox"/> Space Spray	<input type="checkbox"/> C & C Aerosol	<input type="checkbox"/> Duster	<input type="checkbox"/> Air Sprayer
<input type="checkbox"/> Fumigation	<input type="checkbox"/> Granulate	<input type="checkbox"/> Rat Station	<input type="checkbox"/> Mouse Station
<input type="checkbox"/> Adiscol Machine	<input type="checkbox"/> Drill & Treat Voids	<input type="checkbox"/> Slab Injector	<input type="checkbox"/> Total Release Aerosol
<input type="checkbox"/> Other		<input type="checkbox"/> Other	

* Charges outstanding over 30 days from the date of service are subject to a 1 1/2% FINANCE CHARGE PER MONTH or annual percentage rate of 16%. 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

[Signature]
Sarah
CUSTOMER SIGNATURE



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

Integrated Pest Management
Service Report/Invoice
#711092778

Date Rec'd Rizzetta & Co., Inc. MAR 04 2019

D/M approval af Date _____

Date entered _____

Fund 001 GL 57200 OC 4529

Check # _____

Client: 71120408
Town of Kindred Community Developme
8529 Southpark Cir Ste 330
Orlando, FL 32819-9064

Service Location: 71120408
Town Of Kindred
1450 Diamond Loop Dr
Kindred, FL 34744-6020

Area Inspections

Area Inspected	Pest Findings	Time
None Noted		

Materials Summary

EPA #	Active Ingredient	Finished Quantity	Application Method	Application Rate
Material Applied	Lot #	AI Concentration	Application Equipment	Sq/Cu/L Ft
None Noted				

Open Deficiencies

Severity	Created
Responsibility	Last Inspected
No Conditions Added or Updated this Service	

Deficiencies Resolved This Visit

Severity	Created
Responsibility	Last Inspected
No Conditions Added or Updated this Service	

General Comments

Order #	Service Description	Quantity
711092778	Pest Monthly Commercial	1.00

SubTotal:	\$64.00
Tax:	\$0.00
Total:	\$64.00

Amount Due: \$64.00

Grand Total:	\$64.00
Amount Due:	\$64.00

Customer Signature:

Technician Signature:

Licenses/Certifications

Adrian Davis

Time In: 02/27/19 03:35 PM

Terms: NET 15

Time Out: 02/27/19 04:22 PM

PO #:



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

**Integrated Pest Management
Service Report/Invoice
#711093930**

MAR 14 2019

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

D/M approval af Date _____

Date entered MAR 20 2019

Fund 001 GL 57200 OC 4529

Check # _____

RECEIVED

MAR 20 2019

Client: 71120408

Town of Kindred Community Developme
8529 Southpark Cir Ste 330
Orlando, FL 32819-9064

Service Location: 71120408

Town Of Kindred
1450 Diamond Loop Dr
Kindred, FL 34741-6020

Area Inspections

Area Inspected	Pest Findings	Time
None Noted		

Materials Summary

Material Applied	EPA #	Active Ingredient	Finished Quantity	Application Method	Application Rate
Masterline Bifenthrin 7.9 Termiticide/Insecticide.	73718-7	Bifenthrin	2.000 Gallon	EXT PERIMETER	N/A
	N/A	0.0617	2.000 Fluid Ounce	Backpack Sprayer	N/A

Target Pests: Ants
Areas Applied: General/Other

Open Deficiencies

Severity	Created
Responsibility	Last Inspected
No Conditions Added or Updated this Service	

Deficiencies Resolved This Visit

Severity	Created
Responsibility	Last Inspected
No Conditions Added or Updated this Service	

General Comments

Inspected and treated exterior

Order #
711093930

Service Description
Mosquito Commercial Monthly

Quantity
1.00

SubTotal: \$71.00
Tax: \$0.00
Total: \$71.00

Amount Due: \$71.00

Grand Total: \$71.00
Amount Due: \$71.00

Customer Signature: _____

Technician Signature: _____

Licenses/Certifications _____



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

**Integrated Pest Management
Service Report/Invoice
#711093930**

Customer Unavailable to Sign

Danny Nalvarte

Time In: 03/12/19 07:02 AM
Time Out: 03/12/19 07:40 AM

Terms: NET 15
PO #:



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

Page 1

ACCOUNT NO. 6460-133920
INVOICE NO. 1203467
STATEMENT DATE 02/25/19
DUE DATE Upon Receipt

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

FOR ASSISTANCE
Customer Service (407) 831-1539
One Time Payments (855) 569-2719

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 05312018	
	Service Location TOWN OF KINDRED CDD	
	Acct #133920-0001 1450 DIAMOND LOOP DR KISSIMMEE,	
02/25/19	BASIC SERVICE CHARGE 1.00 8.00YD	\$ 155.00
	3/1/2019-3/31/2019	
	Invoice Total	\$ 155.00
	Account Balance	\$ 155.00

GOING GREEN IS NOW EASIER THAN EVER!

* Make payments * Set up recurring payments *

* Access your account 24/7 * Go paperless * View Statements

* It's FREE! There is no charge to view or pay your bill on our website

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

Date entered

Fund 001 GL 53400 OC 4305

Check #

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.



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

AB 01 002024 62667 B 10 A



TOWN OF KINDRED CDD
C/O RIZZETTA & COMPANY
8529 S PARK CIR STE #330
ORLANDO FL 32819-9064

ACCOUNT NO. 6460-133920
INVOICE NO. 1203467
STATEMENT DATE 02/25/19
DUE DATE Upon Receipt
PAY THIS AMOUNT \$155.00

WRITE IN
AMOUNT
PAID

\$ 155.00

☐ TO CHANGE ADDRESS
Check here and complete the
information on the reverse side.

MAIL PAYMENT TO:

WASTE CONNECTIONS OF FLORIDA
P.O. BOX 742695
CINCINNATI OH 45274-2695



6460 000000000000-1339206 000001550001203467 9

TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT

District Office · 8529 South Park Circle · Suite 330 · Orlando, FL 32819

Operation and Maintenance Expenditures April 2019 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2019 through April 30, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **\$42,158.19**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Town of Kindred Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2019 Through April 30, 2019

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Aquatic Weed Control, Inc.	001490	10654	Monthly Maintenance on 6 Ponds 03/19	\$ 550.00
Carpet Color of Orlando, Inc.	001491	10044	Clubhouse cleaning 03/19	\$ 862.52
CHEM-RIGHT Pool Pros, Inc.	001500	1915	Monthly Pool Service - 3 * Weekly 04/19	\$ 2,405.00
CHEM-RIGHT Pool Pros, Inc.	001500	1916	Fountain Cleaning Service 04/19	\$ 1,000.00
Exclusive Landscaping Group, Inc.	001502	5063	Landscape Istall - Arboricola & Holly Tree Removal 03/19	\$ 1,314.00
Hopping Green & Sams	001492	106390	General Counsel 02/19	\$ 1,984.01
Imperial PFS Corporation	001493	GAA-826071	Gen Liab/POL Insurance	\$ 1,636.96
Kissimmee Utility Authority	001503	Pymt 7	FY18/19 Pymt 7 of 10	
MC Expert Services, LLC.	001504	Electric Summary 04/19	Electric Summary 04/19	\$ 9,794.08
		526	Cleaning Services 04/01/19-04/12/19	\$ 881.36
Orlando Sentinel	001505	005262412000	Acct #CU00517632 Legal Advertising 03/19	\$ 99.50
Rizzetta & Company, Inc.	001494	INV0000039673	District Management Fees 04/19	\$ 4,172.33
Rizzetta Technology Services	001495	INV0000004232	Email & Website Hosting Service 04/19	\$ 175.00
Security And Investigation, Inc.	001496	223	Patrol Services 03/08/19-03/21/19	\$ 264.00
Security And Investigation, Inc.	001501	224	Patrol Services 03/22/19-04/04/19	\$ 264.00
Spectrum Business	001497	07499050103201	1450 Diamond Loop Dr - TV and Voice - 03/19	\$ 267.52
Toho Water Authority	001498	002604313-033169939	1400 Pueblo Lane Even Block 02/19	\$ 202.13
Toho Water Authority	001507	033169939	1400 Pueblo Lane Even Block 03/19	\$ 5.82
Toho Water Authority	001498	Water Summary I 03/19	Water Summary I 03/19	\$ 1,537.65
Toho Water Authority	001506	Water Summary II 03/19	Water Summary II 03/19	\$ 14,587.31
Waste Connection of Florida	001499	1208538	Waste Removal 04/19	\$ 155.00
Report Total				<u>\$ 42,158.19</u>

Aquatic Weed Management, Inc.

P.O. Box 1259
Haines City, FL 33845
863-412-1919

Invoice

Date	Invoice #
3/26/2019	10654

RECEIVED

MAR 28 2019

Bill To
Town of Kindred CDD c/o Rizzetta & Company 8529 S Park Circle#330 Orlando, FL 32819

Description	Amount
Monthly pond herbicide maintenance on 6 ponds totaling approximately 20 acres.	550.00
<div>Date Rec'd Rizzetta & Co, Inc _____</div> <div>D/M approval <u>al/maola</u> Date _____</div> <div>Date entered <u>MAR 28 2019</u></div> <div>Fund <u>001</u> GL <u>53800</u> OC <u>4605</u></div> <div>Check # _____</div>	
The month on the date of the invoice should correspond to the month treatments were made. Thanks!	
Phone #	Total
863-412-1919	\$550.00



1906 John Anderson Dr.
Ormond Beach, FL 32176
Ph: (407) 323-9007
Fax: (386) 310-4658

☒ NEW CUSTOMER ☐ VIP

CLEANING WORK ORDER

10044

RECEIVED
MAR 20 2019

NAME <i>Town of Kinled CDD c/o Rizzetta Company</i>		DATE ORDERED	DATE SCHEDULED <i>3-15-19</i>
ADDRESS <i>1450 Diamond Loop Pr Kissimmee 34744</i>		SERVICE TECHNICIAN <i>Bobby David</i>	
PHONE <i>Sarah 407-760-8340</i>	<input type="checkbox"/> CARPET <input type="checkbox"/> FURNITURE <input checked="" type="checkbox"/> OTHER <i>Tile</i>		
TERMS			

CARPET / ITEM	SIZE	SQ. FT.	PRICE	TOTAL
<i>Tile Estimate</i>	<i>x</i>			
<i>2196 S.F.</i>	<i>x</i>			
	<i>x</i>			
	<i>x</i>	<i>x.37</i>		<i>812.52</i>
<i>Sofa</i>	<i>x</i>			
	<i>x</i>			<i>50.00</i>
	<i>x</i>			
	<i>x</i>			
	<i>x</i>			

SPECIAL INSTRUCTIONS	TOTAL MATERIALS	
	TOTAL LABOR	<i>862.52</i>
	TAX	
	TOTAL	<i>812.52</i>

I certify that I have read conditions on reverse side and agree to same.

SIGNATURE _____ DATE _____

I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE _____ DATE _____

Thank You

Date Rec'd Rizzetta & Co, Inc _____

D/M approval *all* Date _____

Date entered **MAR 27 2019**

Fund 001 GL 57200 OC 4706

Check # _____

Chem-Right Pool Pros, Inc.
11416 Lake Katherine Circle
Clermont FL 34711
352-241-9148

RECEIVED
APR 05 2019

Invoice

Date	Invoice #
4/3/2019	1915

Bill To
Town of Kindred CDD c/o Rizzetta & Company Inc. 8529 South Park Cir.Ste. 330 Orlando, FL 32819 ajeancola@rizzetta.com

		P.O. No.	Terms	Project
		April 2019 Pool	Due on receipt	
Description	Qty	Rate		Amount
Monthly Pool Service 3 x weekly.	1	2,405.00		2,405.00
<div>Date Rec'd Rizzetta & Co, Inc. _____</div> <div>D/M approval <u>A. J. Rizzetta</u> Date _____</div> <div>Date entered <u>APR 05 2019</u></div> <div>Fund <u>001</u> GL <u>57200</u> OC <u>4506</u></div> <div>Check # _____</div>				
Thank you for your business.		Total \$2,405.00		
		Payments/Credits \$0.00		
		Balance Due \$2,405.00		

Chem-Right Pool Pros, Inc.

11416 Lake Katherine Circle
Clermont FL 34711

352-241-9148

RECEIVED

APR 04 2019

Invoice

Date	Invoice #
4/3/2019	1916

Bill To

Town of Kindred CDD
c/o Rizzetta & Company Inc.
8529 South Park Cir.Ste. 330
Orlando, FL 32819
ajeancola@rizzetta.com

P.O. No.	Terms	Project
April 2019 Fountains	Due on receipt	

Description	Qty	Rate	Amount
Monthly Fountain Cleaning Service by contract (3 Fountains)	1	1,000.00	1,000.00
<div>Date Rec'd Rizzetta & Co, Inc _____</div> <div>D/M approval <u>A. Jeancola</u> Date _____</div> <div>Date entered <u>APR 04 2019</u></div> <div>Fund <u>001</u> GL <u>51200</u> OC <u>4506</u></div> <div>Check # _____</div>			
Thank you for your business.		Total	\$1,000.00

Payments/Credits \$0.00

Balance Due \$1,000.00



P.O. Box 420812
 Kissimmee, FL 34742
 (407) 406-8989
 exclusivelandscapingoffice@gmail.com
 www.exclusivelandscapingnow.com

Invoice

RECEIVED
 APR 18 2019

BILL TO

Town of Kindred CDD
 c/o Rizzetta & Company
 8529 South Park Circle Suite 330
 Orlando, FL 32819

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5063	04/03/2019	\$1,314.00	04/03/2019	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Landscape install			
Back of the Park and Club House			
Arboricola	78	13.00	1,014.00
Removal of Dead Holly Tree			75.00
Hour Labor	5	45.00	225.00

BALANCE DUE

\$1,314.00

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

D/M approval af Date APR 18 2019

Date entered _____

Fund 001 GL 53900 OC 4650

Check # _____

Thank you for your business!

RECEIVED

MAR 29 2019

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

Town of Kindred CDD
Rizzetta & Company
8529 South Park Circle, Suite 330
Orlando, FL 32819

General Counsel
KINCDD 00001 RVW

March 27, 2019

Date Rec'd Rizzetta & Co, Inc. _____ Bill Number 106390
Billed through 02/28/2019

D/M approval affirmed Date _____

Date entered MAR 29 2019

Fund 001 GL 51400 OC 3107

Check # _____

FOR PROFESSIONAL SERVICES RENDERED

02/01/19	RVW	Prepare documents regarding parcel transfer; research interlocal agreement regarding parking; confer with Eckenrode.	1.90 hrs
02/01/19	ACW	Prepare interlocal agreement; confer with Jeancola regarding agenda package.	1.70 hrs
02/05/19	RVW	Review draft agenda.	0.40 hrs
02/05/19	ACW	Confer with Moreno regarding meeting agenda.	0.20 hrs
02/06/19	RVW	Review documents from Eckenrode regarding 2C and 2D plats.	0.30 hrs
02/07/19	ACW	Prepare interlocal traffic agreement; review phase 2C and 2D plat; confer with Thacker regarding same.	1.10 hrs
02/08/19	ACW	Confer with Wrenn regarding interlocal parking enforcement agreement.	0.20 hrs
02/11/19	ACW	Review agenda package; prepare materials for board meeting.	0.60 hrs
02/12/19	ACW	Attend board meeting; confer with Thacker regarding interlocal agreement for parking enforcement.	0.60 hrs
02/12/19	AHJ	Prepare transmittal to board members regarding Capitol Conversations newsletter.	0.10 hrs
02/27/19	ACW	Confer with Thacker regarding interlocal parking enforcement agreement.	0.10 hrs
02/28/19	JLK	Continue Americans with Disabilities Act-related research and case law updates; continue negotiating ADA website agreement; confer with district manager regarding various posting and ADA-related issues.	0.10 hrs
02/28/19	CGS	Monitor proposed legislation which may impact district.	0.30 hrs
02/28/19	LMF	Review website regarding regulatory compliance status and ADA compliance.	0.10 hrs

Total fees for this matter \$1,980.50

DISBURSEMENTS

Conference Calls 3.51

Total disbursements for this matter

\$3.51

MATTER SUMMARY

Willson, Alyssa C.	4.50 hrs	240 /hr	\$1,080.00
Jaskolski, Amy H. - Paralegal	0.10 hrs	125 /hr	\$12.50
Stuart, Cheryl G.	0.30 hrs	365 /hr	\$109.50
Kilinski, Jennifer L.	0.10 hrs	250 /hr	\$25.00
Fiore, Lydia M. - Paralegal	0.10 hrs	125 /hr	\$12.50
Van Wyk, Roy	2.60 hrs	285 /hr	\$741.00

TOTAL FEES	\$1,980.50
TOTAL DISBURSEMENTS	\$3.51

TOTAL CHARGES FOR THIS MATTER	\$1,984.01
--------------------------------------	-------------------

BILLING SUMMARY

Willson, Alyssa C.	4.50 hrs	240 /hr	\$1,080.00
Jaskolski, Amy H. - Paralegal	0.10 hrs	125 /hr	\$12.50
Stuart, Cheryl G.	0.30 hrs	365 /hr	\$109.50
Kilinski, Jennifer L.	0.10 hrs	250 /hr	\$25.00
Fiore, Lydia M. - Paralegal	0.10 hrs	125 /hr	\$12.50
Van Wyk, Roy	2.60 hrs	285 /hr	\$741.00

TOTAL FEES	\$1,980.50
TOTAL DISBURSEMENTS	\$3.51

TOTAL CHARGES FOR THIS BILL	\$1,984.01
------------------------------------	-------------------

Please include the bill number on your check.

DETACH HERE

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

INSURED

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

PAYMENT COUPON

PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
7	GAA-826071	05/01/19

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

Make payments, view account information
or register for eForms at IPFS.COM. First
time users please use access code L99JN9DE
to register. For questions, please call (800)584-
8988.

PAYMENT DUE

\$1,636.96

MAKE CHECK PAYABLE AND REMIT TO:

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

IF RECEIVED AFTER 05/08/19
A LATE FEE WILL APPLY

\$81.85

PLEASE PAY THIS AMOUNT

\$1,718.81

GAA08260713 00001636961

(3/17) Copyright 2017 IPFS Corporation

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

D/M approval all paid Date _____

Date entered **MAR 25 2019**

Fund 001 GL 5130 OC 4501

Check # 001 5390 4502

- 208.65

- 1428.31

Town of Kindred CDD
Kissimmee Utility Authority Summary
Month: Electric 04/19 Dated: 4/12/2019
For: 3/07/19-4/05/19 Due: 4/30/2019

<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	3,485.32
002268735-001295370	Electric	19851 Red Canyon Dr FTN	53100-4307	536.01
002268735-001296190	Electric	19751 Partin Terrace Road	53100-4301	604.48
002268735-001296200	Electric	14301 Silverado Flats St IRR FTN	53100-4307	13.37
002268735-001296210	Electric	19241 Shiloh Brook St IRR	53100-4307	13.76
002268735-001304010	Electric	14711 Silverado Flats ST	53100-4301	13.23
002268735-001304020	Electric	14251 Silverado Flats St	53100-4301	16.47
002268735-001341610	Electric	19831 Red Canyon Drive Entry FTN	53100-4301	678.40
002268735-001351670	Electric	19421 Partin Terrace Road	53100-4301	13.23
002268735-001351680	Electric	19361 Partin Terrece Road	53100-4301	13.23
002268735-001351690	Electric	1900 Shiloh Brook St Blk Even	53100-4301	13.23
002268735-001351700	Electric	14491 Twin Valley Terrace	53100-4301	13.23
002268735-001351710	Electric	1400 Rylee Rock Way Blk ODD	53100-4301	13.37
002268735-001352940	Electric	14901 Diamond Loop Drive	53100-4301	14.13
002268735-001352950	Electric	18681 Partin Terrace Road	53100-4301	13.37
002268735-001352960	Electric	18541 Hickory Bluff Road	53100-4301	13.37
002268735-001353540	Electric	17461 Ranger Highlands Road LFSTN	53100-4301	118.17
002268735-001353690	Electric	1450 Diamond Loop Drive	53100-4301	1,624.47
002268735-001356530	Electric	14311 Cross Prairie Pkwy FTN	53100-4307	514.33
002268735-001385090	Electric	17511 Ranger Highlands Rd - Aerator	53100-4301	371.56
002268735-001385200	Electric	17861 Ranger Highlands Rd	53100-4301	13.23
002268735-001385210	Electric	18211 Henry Partin	53100-4301	663.87
002268735-001386730	Electric	17291 Ranger Highland Rd	53100-4301	1,020.25

Summary			
001 53100-4307	S		4,562.79
001 53100-4301	S		5,231.29
Total	S		9,794.08

APR 16 2019

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

D/M approval _____ Date _____

Date entered _____

Fund 001 GL 53100 OC 4301

Check # _____ 4307

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001295360
 Service Address: 14001 CROSS PRAIRIE PARKWAY FTN 1

Cycle-051010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 12, 2019

Next Scheduled Read Date: May 7

Previous Balance	\$3,477.02
Payment - Thank you	-\$3,477.02
Adjustments	\$0.00
Current Charges	\$3,485.32
Total Amount Due	\$3,485.32
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$530.58
Outdoor Lighting Charge	\$2,633.88
Fuel Adjustment	-\$353.60
Customer Charge	\$11.08
Total Current Electric Charges:	\$2,821.94

Daily Avg. Use - 136.24 KWH/Day
 Use One Year Ago - 157.83 KWH/Day
 Daily Avg. Cost - \$97.31/Day

Governmental Transfers/Taxes	\$663.38
------------------------------	----------

Total Current Charges:	\$3,485.32
-------------------------------	-------------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	12472142	04/05/19	172,441	Actual	03/07/19	168,490	3,951	1	3,951	29
Demand	Kw	12472142	04/05/19	13.81	Actual	03/07/19	13.88	13.81	1	13.81	29

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/30/19	Late Fee If Paid After 4/30/19	Total Amount Due
002268735-001295360		\$3,485.32	\$146.63	\$3,485.32

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350012953600003485320003631952019043080

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001295370
 Service Address: 19851 RED CANYON DRIVE FTN 2

Cycle-051010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 12, 2019**Next Scheduled Read Date: May 7**

Previous Balance	\$546.58
Payment - Thank you	-\$546.58
Adjustments	\$0.00
Current Charges	\$536.01
Total Amount Due	\$536.01
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$541.33
Fuel Adjustment	-\$142.38
Customer Charge	\$11.08
Total Current Electric Charges:	\$410.03

Daily Avg. Use - 139.00 KWH/Day
 Use One Year Ago - 158.40 KWH/Day
 Daily Avg. Cost - \$14.14/Day

Governmental Transfers/Taxes \$125.98
Total Current Charges: \$536.01

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	77246535	04/05/19	166,484	Actual	03/07/19	162,453	4,031	1	4,031	29
Demand	Kw	77246535	04/05/19	14.02	Actual	03/07/19	14.04	14.02	1	14.02	29

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/30/19	Late Fee If Paid After 4/30/19	Total Amount Due
002268735-001295370		\$536.01	\$22.73	\$536.01

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350012953700000536010000558742019043040

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001296190
 Service Address: 19751 PARTIN TERRACE ROAD

Cycle-05\010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 12, 2019

Next Scheduled Read Date: May 7

Previous Balance	\$745.48
Payment - Thank you	-\$745.48
Adjustments	\$0.00
Current Charges	\$604.48
Total Amount Due	\$604.48
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$612.23
Fuel Adjustment	-\$161.03
Customer Charge	\$11.08
Total Current Electric Charges:	\$462.28

Daily Avg. Use - 157.20 KWH/Day
 Use One Year Ago - 210.80 KWH/Day
 Daily Avg. Cost - \$15.94/Day

Governmental Transfers/Taxes	\$142.20
------------------------------	----------

Total Current Charges:	\$604.48
-------------------------------	-----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	77354669	04/05/19	123,317	Actual	03/07/19	118,758	4,559	1	4,559	29
Demand	Kw	77354669	04/05/19	12.88	Actual	03/07/19	11.83	12.88	1	12.88	29

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/30/19	Late Fee If Paid After 4/30/19	Total Amount Due
002268735-001296190		\$604.48	\$25.64	\$604.48

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350012961900000604480000630122019043040

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001296200
 Service Address: 14301 SILVERADO FLATS STREET IRR

Cycle-051010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 12, 2019

Next Scheduled Read Date: May 7

Previous Balance	\$13.37
Payment - Thank you	-\$13.37
Adjustments	\$0.00
Current Charges	\$13.37
Total Amount Due	\$13.37
Amount Past Due	\$0.00

*Electric - Commercial*

Electric	\$0.14
Fuel Adjustment	-\$0.04
Customer Charge	\$11.08
Total Current Electric Charges:	\$11.18

Daily Avg. Use - 0.03 KWH/Day
 Use One Year Ago - 0.03 KWH/Day
 Daily Avg. Cost - \$0.39/Day

Governmental Transfers/Taxes	\$2.19
------------------------------	--------

Total Current Charges:	\$13.37
-------------------------------	----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	03412482	04/05/19	34	Actual	03/07/19	33	1	1	1	29

Detach this portion and return with your payment.

** BILL REPRINT **



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/30/19	Late Fee If Paid After 4/30/19	Total Amount Due
002268735-001296200		\$13.37	\$0.56	\$13.37

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350012962000000013370000013932019043080

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001296210
 Service Address: 19241 SHILOH BROOK STREET IRR

Cycle-05/010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 12, 2019

Next Scheduled Read Date: May 7

Previous Balance	\$13.60
Payment - Thank you	-\$13.60
Adjustments	\$0.00
Current Charges	\$13.76
Total Amount Due	\$13.76
Amount Past Due	\$0.00

*Electric - Commercial*

Electric	\$0.54
Fuel Adjustment	-\$0.14
Customer Charge	\$11.08
Total Current Electric Charges:	\$11.48

Daily Avg. Use - 0.13 KWH/Day
 Use One Year Ago - 0.13 KWH/Day
 Daily Avg. Cost - \$0.40/Day

Governmental Transfers/Taxes	\$2.28
------------------------------	--------

Total Current Charges:	\$13.76
-------------------------------	----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	03413784	04/05/19	116	Actual	03/07/19	112	4	1	4	29

Detach this portion and return with your payment.

** BILL REPRINT **



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/30/19	Late Fee If Paid After 4/30/19	Total Amount Due
002268735-001296210		\$13.76	\$0.58	\$13.76

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350012962100000013760000014342019043050

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001304010
 Service Address: 14711 SILVERADO FLATS STREET

Cycle-051010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 12, 2019

Next Scheduled Read Date: May 7

Previous Balance	\$13.23
Payment - Thank you	-\$13.23
Adjustments	\$0.00
Current Charges	\$13.23
Total Amount Due	\$13.23
Amount Past Due	\$0.00



Electric - Commercial

Customer Charge	\$11.08
Total Current Electric Charges:	\$11.08

Daily Avg. Use - 0.00 KWH/Day
 Use One Year Ago - 1.83 KWH/Day
 Daily Avg. Cost - \$0.38/Day

Governmental Transfers/Taxes \$2.15

Total Current Charges: \$13.23

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	03488312	04/05/19	3,426	Actual	03/07/19	3,426	0	1	0	29

Detach this portion and return with your payment.

** BILL REPRINT **



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/30/19	Late Fee If Paid After 4/30/19	Total Amount Due
002268735-001304010		\$13.23	\$0.55	\$13.23

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013040100000013230000013782019043090

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001304020
 Service Address: 14251 SILVERADO FLATS STREET

Cycle-051010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 12, 2019

Next Scheduled Read Date: May 7

Previous Balance	\$16.89
Payment - Thank you	-\$16.89
Adjustments	\$0.00
Current Charges	\$16.47
Total Amount Due	\$16.47
Amount Past Due	\$0.00

*Electric - Commercial*

Electric	\$3.35
Fuel Adjustment	-\$0.88
Customer Charge	\$11.08
Total Current Electric Charges:	\$13.55

Daily Avg. Use - 0.86 KWH/Day
 Use One Year Ago - 1.23 KWH/Day
 Daily Avg. Cost - \$0.47/Day

Governmental Transfers/Taxes	\$2.92
------------------------------	--------

Total Current Charges:	\$16.47
-------------------------------	----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	03402465	04/05/19	1,745	Actual	03/07/19	1,720	25	1	25	29

Detach this portion and return with your payment.

** BILL REPRINT **



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/30/19	Late Fee If Paid After 4/30/19	Total Amount Due
002268735-001304020		\$16.47	\$0.69	\$16.47

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013040200000016470000017162019043000

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001341610
 Service Address: 19831 RED CANYON DRIVE ENTRY FTN

Cycle-051010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 12, 2019

Next Scheduled Read Date: May 7

Previous Balance	\$704.39
Payment - Thank you	-\$704.39
Adjustments	\$0.00
Current Charges	\$678.40
Total Amount Due	\$678.40
Amount Past Due	\$0.00

*Electric - Commercial*

Electric	\$688.78
Fuel Adjustment	-\$181.16
Customer Charge	\$11.08
Total Current Electric Charges:	\$518.70

Daily Avg. Use - 176.86 KWH/Day
 Use One Year Ago - 165.06 KWH/Day
 Daily Avg. Cost - \$17.89/Day

Governmental Transfers/Taxes	\$159.70
------------------------------	----------

Total Current Charges:	\$678.40
-------------------------------	-----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	140587974	04/05/19	76,466	Actual	03/07/19	71,337	5,129	1	5,129	29
Demand	Kw	140587974	04/05/19	11.77	Actual	03/07/19	11.61	11.77	1	11.77	29

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/30/19	Late Fee If Paid After 4/30/19	Total Amount Due
002268735-001341610		\$678.40	\$28.77	\$678.40

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

00226873500134161000000678400000707172019043040

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001351670
 Service Address: 19421 PARTIN TERRACE ROAD

Cycle-051010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 12, 2019

Next Scheduled Read Date: May 7

Previous Balance	\$13.23
Payment - Thank you	-\$13.23
Adjustments	\$0.00
Current Charges	\$13.23
Total Amount Due	\$13.23
Amount Past Due	\$0.00

*Electric - Commercial*

Customer Charge	\$11.08
Total Current Electric Charges:	\$11.08

Governmental Transfers/Taxes	\$2.15
------------------------------	--------

Total Current Charges:	\$13.23
-------------------------------	----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	003633929	04/05/19	0	Actual	03/07/19	0	0	1	0	29

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/30/19	Late Fee If Paid After 4/30/19	Total Amount Due
002268735-001351670		\$13.23	\$0.55	\$13.23

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

00226873500135167000000013230000013782019043010

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001351680
 Service Address: 19361 PARTIN TERRACE ROAD

Cycle-05\010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 12, 2019

Next Scheduled Read Date: May 7

Previous Balance	\$13.23
Payment - Thank you	-\$13.23
Adjustments	\$0.00
Current Charges	\$13.23
Total Amount Due	\$13.23
Amount Past Due	\$0.00

*Electric - Commercial*

Customer Charge	\$11.08
Total Current Electric Charges:	\$11.08

Governmental Transfers/Taxes	\$2.15
Total Current Charges:	\$13.23

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	003633480	04/05/19	0	Actual	03/07/19	0	0	1	0	29

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/30/19	Late Fee If Paid After 4/30/19	Total Amount Due
002268735-001351680		\$13.23	\$0.55	\$13.23

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013516800000013230000013782019043090

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001351690
 Service Address: 1900 SHILOH BROOK STREET BLK EVEN

Cycle-05\010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 12, 2019

Next Scheduled Read Date: May 7

Previous Balance	\$13.23
Payment - Thank you	-\$13.23
Adjustments	\$0.00
Current Charges	\$13.23
Total Amount Due	\$13.23
Amount Past Due	\$0.00

*Electric - Commercial*

Customer Charge	\$11.08
Total Current Electric Charges:	\$11.08

Governmental Transfers/Taxes	\$2.15
------------------------------	--------

Total Current Charges:	\$13.23
-------------------------------	----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	003633720	04/05/19	0	Actual	03/07/19	0	0	1	0	29

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/30/19	Late Fee If Paid After 4/30/19	Total Amount Due
002268735-001351690		\$13.23	\$0.55	\$13.23

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013516900000013230000013782019043070

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001351700
 Service Address: 14491 TWIN VALLEY TERRACE

Cycle-05\010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 12, 2019

Next Scheduled Read Date: May 7

Previous Balance	\$13.37
Payment - Thank you	-\$13.37
Adjustments	\$0.00
Current Charges	\$13.23
Total Amount Due	\$13.23
Amount Past Due	\$0.00

*Electric - Commercial*

Customer Charge	\$11.08
Total Current Electric Charges:	\$11.08

Daily Avg. Use - 0.00 KWH/Day
 Use One Year Ago - 0.00 KWH/Day
 Daily Avg. Cost - \$0.38/Day

Governmental Transfers/Taxes	\$2.15
Total Current Charges:	\$13.23

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	004037118	04/05/19	3	Actual	03/07/19	3	0	1	0	29

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/30/19	Late Fee If Paid After 4/30/19	Total Amount Due
002268735-001351700		\$13.23	\$0.55	\$13.23

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013517000000013230000013782019043050

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001351710
 Service Address: 1400 RYLEE ROCK WAY BLK ODD

Cycle-05\010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 12, 2019

Next Scheduled Read Date: May 7

Previous Balance	\$13.23
Payment - Thank you	-\$13.23
Adjustments	\$0.00
Current Charges	\$13.37
Total Amount Due	\$13.37
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$0.14
Fuel Adjustment	-\$0.04
Customer Charge	\$11.08
Total Current Electric Charges:	\$11.18

Daily Avg. Use - 0.03 KWH/Day
 Use One Year Ago - 0.00 KWH/Day
 Daily Avg. Cost - \$0.39/Day

Governmental Transfers/Taxes	\$2.19
------------------------------	--------

Total Current Charges:	\$13.37
-------------------------------	----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	003614662	04/05/19	5	Actual	03/07/19	4	1	1	1	29

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/30/19	Late Fee If Paid After 4/30/19	Total Amount Due
002268735-001351710		\$13.37	\$0.56	\$13.37

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013517100000013370000013932019043040

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001352940
 Service Address: 14901 DIAMOND LOOP DRIVE

Cycle-05/010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 12, 2019

Next Scheduled Read Date: May 7

Previous Balance	\$14.37
Payment - Thank you	-\$14.37
Adjustments	\$0.00
Current Charges	\$14.13
Total Amount Due	\$14.13
Amount Past Due	\$0.00



Electric - Commercial

Electric	\$0.94
Fuel Adjustment	-\$0.25
Customer Charge	\$11.08
Total Current Electric Charges:	\$11.77

Daily Avg. Use - 0.24 KWH/Day
 Use One Year Ago - 0.26 KWH/Day
 Daily Avg. Cost - \$0.41/Day

Governmental Transfers/Taxes \$2.36

Total Current Charges: \$14.13

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	004036168	04/05/19	112	Actual	03/07/19	105	7	1	7	29

Detach this portion and return with your payment.

** BILL REPRINT **



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/30/19	Late Fee If Paid After 4/30/19	Total Amount Due
002268735-001352940		\$14.13	\$0.59	\$14.13

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013529400000014130000014722019043070

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001352950
 Service Address: 18681 PARTIN TERRACE ROAD

Cycle-05\010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 12, 2019

Next Scheduled Read Date: May 7

Previous Balance	\$13.37
Payment - Thank you	-\$13.37
Adjustments	\$0.00
Current Charges	\$13.37
Total Amount Due	\$13.37
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$0.14
Fuel Adjustment	-\$0.04
Customer Charge	\$11.08
Total Current Electric Charges:	\$11.18

Daily Avg. Use - 0.03 KWH/Day
 Use One Year Ago - 0.23 KWH/Day
 Daily Avg. Cost - \$0.39/Day

Governmental Transfers/Taxes	\$2.19
Total Current Charges:	\$13.37

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	004036987	04/05/19	37	Actual	03/07/19	36	1	1	1	29

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/30/19	Late Fee If Paid After 4/30/19	Total Amount Due
002268735-001352950		\$13.37	\$0.56	\$13.37

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013529500000013370000013932019043010

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001352960
 Service Address: 18541 HICKORY BLUFF ROAD

Cycle-05\010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 12, 2019

Next Scheduled Read Date: May 7

Previous Balance	\$13.37
Payment - Thank you	-\$13.37
Adjustments	\$0.00
Current Charges	\$13.37
Total Amount Due	\$13.37
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$0.14
Fuel Adjustment	-\$0.04
Customer Charge	\$11.08
Total Current Electric Charges:	\$11.18

Daily Avg. Use - 0.03 KWH/Day
 Use One Year Ago - 0.00 KWH/Day
 Daily Avg. Cost - \$0.39/Day

Governmental Transfers/Taxes	\$2.19
------------------------------	--------

Total Current Charges:	\$13.37
-------------------------------	----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	003634341	04/05/19	12	Actual	03/07/19	11	1	1	1	29

Detach this portion and return with your payment.

** BILL REPRINT **



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/30/19	Late Fee If Paid After 4/30/19	Total Amount Due
002268735-001352960		\$13.37	\$0.56	\$13.37

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013529600000013370000013932019043090

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001353540
 Service Address: 17461 RANGER HIGHLANDS ROAD LFSTN

Cycle-05\010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 12, 2019

Next Scheduled Read Date: May 7

Previous Balance	\$121.35
Payment - Thank you	-\$121.35
Adjustments	\$0.00
Current Charges	\$118.17
Total Amount Due	\$118.17
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$108.64
Fuel Adjustment	-\$28.57
Customer Charge	\$11.08
Total Current Electric Charges:	\$91.15

Daily Avg. Use - 27.89 KWH/Day
 Use One Year Ago - 11.93 KWH/Day
 Daily Avg. Cost - \$3.14/Day

Governmental Transfers/Taxes	\$27.02
------------------------------	---------

Total Current Charges:	\$118.17
-------------------------------	-----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	12311405	04/05/19	10,452	Actual	03/07/19	9,643	809	1	809	29

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/30/19	Late Fee If Paid After 4/30/19	Total Amount Due
002268735-001353540		\$118.17	\$5.01	\$118.17

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013535400000118170000123182019043040

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001353690
 Service Address: 1450 DIAMOND LOOP DRIVE

Cycle-051010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 12, 2019**Next Scheduled Read Date: May 7**

Previous Balance	\$1,622.36
Payment - Thank you	-\$1,622.36
Adjustments	\$0.00
Current Charges	\$1,624.47
Total Amount Due	\$1,624.47
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$1,668.42
Fuel Adjustment	-\$438.81
Customer Charge	\$11.08
Total Current Electric Charges:	\$1,240.69

Daily Avg. Use - 428.41 KWH/Day
 Use One Year Ago - 413.86 KWH/Day
 Daily Avg. Cost - \$42.78/Day

Governmental Transfers/Taxes	\$383.78
-------------------------------------	-----------------

Total Current Charges:	\$1,624.47
-------------------------------	-------------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	17844139	04/05/19	134,882	Actual	03/07/19	122,458	12,424	1	12,424	29
Demand	Kw	17844139	04/05/19	28.28	Actual	03/07/19	30.65	28.28	1	28.28	29

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/30/19	Late Fee If Paid After 4/30/19	Total Amount Due
002268735-001353690		\$1,624.47	\$68.91	\$1,624.47

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013536900001624470001693382019043090

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001356530
 Service Address: 14311 CROSS PRAIRIE PARKWAY FTN

Cycle-05/010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 12, 2019**Next Scheduled Read Date: May 7**

Previous Balance	\$512.96
Payment - Thank you	-\$512.96
Adjustments	\$0.00
Current Charges	\$514.33
Total Amount Due	\$514.33
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$518.89
Fuel Adjustment	-\$136.48
Customer Charge	\$11.08
Total Current Electric Charges:	\$393.49

Daily Avg. Use - 133.24 KWH/Day
 Use One Year Ago - 154.64 KWH/Day
 Daily Avg. Cost - \$13.57/Day

Governmental Transfers/Taxes	\$120.84
Total Current Charges:	\$514.33

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	003634578	04/05/19	66,093	Actual	03/07/19	62,229	3,864	1	3,864	29

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/30/19	Late Fee If Paid After 4/30/19	Total Amount Due
002268735-001356530		\$514.33	\$21.81	\$514.33

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013565300000514330000536142019043010

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001385090
 Service Address: 17511 RANGER HIGHLANDS ROAD AERATOR

Cycle-051010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 12, 2019

Next Scheduled Read Date: May 7

Previous Balance	\$378.91
Payment - Thank you	-\$378.91
Adjustments	\$0.00
Current Charges	\$371.56
Total Amount Due	\$371.56
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$371.04
Fuel Adjustment	-\$97.59
Customer Charge	\$11.08
Total Current Electric Charges:	\$284.53

Daily Avg. Use - 95.27 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$9.81/Day

Governmental Transfers/Taxes	\$87.03
------------------------------	---------

Total Current Charges:	\$371.56
-------------------------------	-----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	004143169	04/05/19	25,966	Actual	03/07/19	23,203	2,763	1	2,763	29

Detach this portion and return with your payment.

** BILL REPRINT **



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/30/19	Late Fee If Paid After 4/30/19	Total Amount Due
002268735-001385090		\$371.56	\$15.75	\$371.56

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013850900000371560000387312019043070

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001385200
 Service Address: 17861 RANGER HIGHLANDS ROAD

Cycle-05\010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 12, 2019

Next Scheduled Read Date: May 7

Previous Balance	\$13.23
Payment - Thank you	-\$13.23
Adjustments	\$0.00
Current Charges	\$13.23
Total Amount Due	\$13.23
Amount Past Due	\$0.00



Electric - Commercial

Customer Charge	\$11.08
Total Current Electric Charges:	\$11.08

Governmental Transfers/Taxes	\$2.15
------------------------------	--------

Total Current Charges:	\$13.23
-------------------------------	----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	004188267	04/05/19	0	Actual	03/07/19	0	0	1	0	29

Detach this portion and return with your payment.

** BILL REPRINT **



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/30/19	Late Fee If Paid After 4/30/19	Total Amount Due
002268735-001385200		\$13.23	\$0.55	\$13.23

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013852000000013230000013782019043080

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001385210
 Service Address: 18211 HENRY PARTIN ROAD

Cycle-05\018

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 12, 2019

Next Scheduled Read Date: May 7

Previous Balance	\$667.70
Payment - Thank you	-\$667.70
Adjustments	\$0.00
Current Charges	\$663.87
Total Amount Due	\$663.87
Amount Past Due	\$0.00

**Electric - Commercial**

Electric	\$673.73
Fuel Adjustment	-\$177.20
Customer Charge	\$11.08
Total Current Electric Charges:	\$507.61

Daily Avg. Use - 173.00 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$17.50/Day

Governmental Transfers/Taxes	\$156.26
------------------------------	----------

Total Current Charges:	\$663.87
-------------------------------	-----------------

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	12472133	04/05/19	9,635	Actual	03/07/19	4,618	5,017	1	5,017	29
Demand	Kw	12472133	04/05/19	10.90	Actual	03/07/19	0.00	10.90	1	10.90	29

Detach this portion and return with your payment.

**** BILL REPRINT ****

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/30/19	Late Fee If Paid After 4/30/19	Total Amount Due
002268735-001385210		\$663.87	\$28.16	\$663.87

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013852100000663870000692032019043010

Customer Name: TOWN OF KINDRED CDD
 Account Number: 002268735-001386730
 Service Address: 17291 RANGER HIGHLANDS ROAD

Cycle-051010

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 12, 2019

Next Scheduled Read Date: May 7

Previous Balance	\$389.52
Payment - Thank you	-\$389.52
Adjustments	\$0.00
Current Charges	\$1,020.25
Total Amount Due	\$1,020.25
Amount Past Due	\$0.00



Electric - Commercial

Electric	\$1,042.77
Fuel Adjustment	-\$274.26
Customer Charge	\$11.08
Total Current Electric Charges:	\$779.59

Daily Avg. Use - 267.75 KWH/Day
 Use One Year Ago -
 Daily Avg. Cost - \$26.88/Day

Governmental Transfers/Taxes \$240.66

Total Current Charges: \$1,020.25

ServiceType	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Electric	KWH	004187680	04/05/19	40,148	Actual	03/07/19	32,383	7,765	1	7,765	29

Detach this portion and return with your payment.

** BILL REPRINT **



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 4/30/19	Late Fee If Paid After 4/30/19	Total Amount Due
002268735-001386730		\$1,020.25	\$43.27	\$1,020.25

TOWN OF KINDRED CDD
 8529 SOUTH PARK CIRCLE STE 330
 ORLANDO FL 32819

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

0022687350013867300001020250001063522019043010

INVOICE #526

MC Expert Services LLC.

PO Box 781393
Orlando FL 32878
787-398-9009

RECEIVED
APR 15 2019

3/1/19

BILL TO

TOWN OF KINDRED CDD
C/O Rizzetta & Company
1450 Diamond Loop Drive Kissimmee, FL 34744

FOR

CLEANING SERVICES FOR:

Details

AMOUNT

April 1 - April 12

Two Last week services including April 12 Per Sarah Request \$625.00

Wipes for gym (per Sarah request) \$106.36

Additional Pick up trash at club house and Mailbox area
Sarah request

\$150.00

TOTAL \$881.36

Make all checks payable to **MC Expert Services LLC.**

If you have any questions concerning this invoice, use the following contact information:

Michael Rosario (787)398-9009 mcexpertservices@gmail.com

THANK YOU FOR YOUR BUSINESS!

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

Mgr Approval of _____ Date _____

G/L #/ 57200-4706 Date Entered APR 16 2019

Check # _____ Date Paid _____

001

Invoice Details

Billed Account Name: Town Of Kindred-Community
Development District
Billed Account Number: CU00517632
Invoice Number: 005262412000
Invoice Amount: \$99.50
Billing Period: 03/01/19 - 03/31/19
Due Date: 04/30/19
All past due amounts are payable immediately



INVOICE

Page 1 of 2

Invoice Details

Date	trunc Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
03/31/19	OSC5262412	PO# Reg. Mtg 2019-03-31 Classified Listings, Online Reg. Mtg 2019-03-31 6204877				99.50

APR 16 2019

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval af Date _____
Date entered _____
Fund 001 GL 51300 OC 4801
Check # _____

Invoice Total: \$99.50

Account Summary

Current	1-30	31-60	61-90	91+	Unapplied Amount
99.50	207.50	0.00	0.00	0.00	0.00



Please detach and return this portion with your payment.

Remittance Section

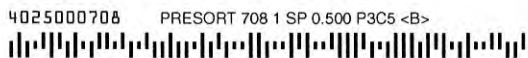
Billed Period: 03/01/19 - 03/31/19
Billed Account Name: Town Of Kindred-Community
Development District
Billed Account Number: CU00517632
Invoice Number: 005262412000

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

Orlando Sentinel
MEDIA GROUP

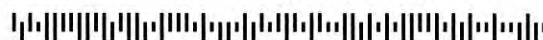
PO Box 100608
Atlanta, GA 30384-0608

Return Service Requested



TOWN OF KINDRED-COMMUNITY DEVELOPMENT
C/O RIZZETTA & COMPANY INC2806 N 5TH ST
STE 403
SAINT AUGUSTINE, FL 32084

Orlando Sentinel
PO Box 100608
Atlanta, GA 30384-0608



00051763200051763203005262412 00009950 00030700 7

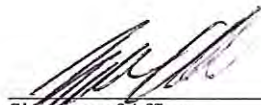
Orlando Sentinel

Published Daily
ORANGE County, Florida

State Of Illinois
County Of Cook

Before the undersigned authority personally appeared Spencer Clark, who on oath says that he or she is an Advertising Representative of the ORLANDO SENTINEL, a DAILY newspaper published at the ORLANDO SENTINEL in ORANGE County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter of 11150-Public Hearing Notice, - was published in said newspaper in the issues of Mar 17, 2019.

Affiant further says that the said ORLANDO SENTINEL is a newspaper Published in said ORANGE County, Florida, and that the said newspaper has heretofore been continuously published in said ORANGE County, Florida, each day and has been entered as periodicals matter at the post office in ORANGE County, Florida, in said ORANGE County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he or she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

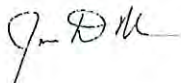


Signature of Affiant

Spencer Clark

Name of Affiant

Sworn to and subscribed before me on this 18 day of March, 2019,
by above Affiant, who is personally known to me (X) or who has produced identification ().



Signature of Notary Public



Name of Notary, Typed, Printed, or Stamped

Sold To:

Rizzetta & Company - CU00110659
8529 South Park Circle
Suite 330
Orlando, FL, 32819

Bill To:

Rizzetta & Company - CU00110659
8529 South Park Circle
Suite 330
Orlando, FL, 32819

6188309

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

Invoice

Date	Invoice #
4/1/2019	INV0000039673

Bill To:

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

RECEIVED

MAR 26 2019

Services for the month of		Terms	Client Number
April		Upon Receipt	00157
Description	Qty	Rate	Amount
District Management Services - 3101	1.00	\$1,875.00	\$1,875.00
Administrative Services - 3100	1.00	\$375.00	\$375.00
Accounting Services - 3201	1.00	\$1,589.00	\$1,589.00
Financial & Revenue Collections - 3111	1.00	\$333.33	\$333.33
Date Rec'd Rizzetta & Co, Inc _____ D/M approval <u>all provided</u> Date <u>MAR 27 2019</u> Date entered _____ Fund <u>001</u> GL <u>51300</u> OC <u>*</u> Check # _____			
Subtotal			\$4,172.33
Total			\$4,172.33

Invoice

Date	Invoice #
4/1/2019	INV0000004232

Bill To:

Services for the month of	Terms	Client Number
April		00157

Description	Qty	Rate	Amount
EMail Hosting	5	\$15.00	\$75.00
Website Hosting Services	1	\$100.00	\$100.00
Date Rec'd Rizzetta & Co, Inc _____ D/M approval <u>A. J. [Signature]</u> Date _____ Date entered <u>MAR 27 2019</u> Fund <u>001</u> GL <u>51302</u> OC <u>5103</u> Check # _____			
Subtotal			\$175.00
Total			\$175.00



RECEIVED

MAR 28 2019

S. A. I.

Invoice 223

Security And Investigations, Inc.

Date March 25, 2019

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

TO Town of Kindred CDD
1450 Diamond Loop Dr
Kindred, FL 34734

DUE DATE Upon Receipt

HOURS	ITEM	DESCRIPTION	RATE	AMOUNT
8.00	Patrol Services	Provide Uniformed Professional Presence	\$16.50	\$132.00
		Week 3/8/19 - 3/14/19		
4 hrs	3/9/2019	3:00pm - 7:00pm		
4 hrs	3/10/2019	3:00pm - 7:00pm		
8.00	Patrol Services	Provide Uniformed Professional Presence	\$16.50	\$132.00
		Week 3/15/19 - 3/21/19		
4 hrs	3/16/2019	3:00pm - 7:00pm		
4 hrs	3/17/2019	3:00pm - 7:00pm		
		Date Rec'd Rizzetta & Co., Inc.		
		D/M approval <i>[Signature]</i> Date _____		
		Date entered MAR 28 2019		
		Fund <u>001</u> GL <u>52000</u> OC <u>448</u>		
		Check # _____		
Paymend due upon receipt		CERT RESELLER TOTAL		264.00
Security License B1000018		TAX EXEMPT		
Investigation #A1000018				264.00



S.A.I.

Invoice 224

Security And Investigations, Inc.

Date April 8, 2019

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

TO Town of Kindred CDD **RECEIVED**
1450 Diamond Loop Dr
Kindred, FL 34734 **APR 11 2019**

RECEIVED

APR 11 2019

DUE DATE Upon Receipt

HOURS	ITEM	DESCRIPTION	RATE	AMOUNT
8.00	Patrol Services	Provide Uniformed Professional Presence	\$16.50	\$132.00
		Week 3/22/19 - 3/28/19		
4 hrs	3/23/2019	3:00pm - 7:00pm		
4 hrs	3/24/2019	3:00pm - 7:00pm		
8.00	Patrol Services	Provide Uniformed Professional Presence	\$16.50	\$132.00
		Week 3/29/19 - 4/4/19		
4 hrs	3/30/2019	3:00pm - 7:00pm		
4 hrs	3/31/2019	3:00pm - 7:00pm		
		Date Rec'd Rizzetta & Co, Inc _____		
		D/M approval <u>A. J. [Signature]</u> Date _____		
		Date entered <u>APR 11 2019</u>		
		Fund <u>CW</u> GL <u>52000</u> OC <u>4400</u>		
		Check # _____		
Payment due upon receipt		CERT RESELLER TOTAL		264.00
Security License B1000018		TAX EXEMPT		
Investigation #A1000018				264.00

March 20, 2019
 Invoice Number: 074990501032019
 Account Number: 0050749905-01
 Security Code: 2622
 Service At: 1450 DIAMOND LOOP DR
 CBHS
 KISSIMMEE, FL 34744

MAR 25 2019
SPECTRUM BUSINESS NEWS

Contact Us
 Visit us at Enterprise.Spectrum.com
 Or, call us at 1-877-824-6249

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

Summary *Services from 03/25/19 through 04/24/19
details on following pages*
IMPORTANT BILLING NOTICE:

Effective with your April billing statement, changes will be made to the following:

- Your new Bill Statement Date will be on or after the 26th of each month.
- Your new Due Date will be on or after the 11th of each month.

If you use the AutoPay feature, your payment date will be the same as your Due Date.

- If you pay by credit card, the date your credit card is charged may change in accordance with your new Due Date.
- Please note you may need to make adjustments with your financial institution to account for these date changes.

Be sure to review your next statement for these updates.

Previous Balance	233.63
Payments Received - Thank You	-223.63
Past Due Balance - Due Now	\$10.00
Spectrum Business™ TV	67.49
Spectrum Business™ Internet	89.97
Spectrum Business™ Voice	79.98
Other Charges	11.99
Taxes, Fees and Charges	8.09
Current Charges Due by 04/09/19	\$257.52
Total Due	\$267.52

Thank you for choosing Spectrum Business.
 We appreciate your prompt payment and value you as a customer.

Date Rec'd Rizzetta & Co, Inc _____
 D/M approval al/ps Date MAR 28 2019
 Date entered _____
 Fund 001 GL 57200 OC 4702
 Check # _____

**Spectrum
BUSINESS**

4145 S. Falkenburg Rd Riverview, FL 33578-8652
 7635 1410 NO RP 20 03202019 NNNNNY 01 001812 0005

TOWN OF KINDRED CDD
 C/O RIZZETTA & COMPAN, INC
 8529 SOUTHPARK CIR STE 330
 ORLANDO FL 32819-9064

March 20, 2019

TOWN OF KINDRED COMMUNITY

Invoice Number: 074990501032019
 Account Number: 0050749905-01
 Service At: 1450 DIAMOND LOOP DR
 CBHS
 KISSIMMEE, FL 34744

Total Due	\$267.52
Amount you are enclosing	\$

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
 PO BOX 790450
 SAINT LOUIS, MO 63179-0450



0002000100507499050136026752

Invoice Number:
Account Number:
Security Code:

TOWN OF KINDRED COMMUNITY
074990501032019
0050749905-01
2622

**Contact Us**Visit us at Enterprise.Spectrum.com

Or, call us at 1-877-824-6249

7635 1410 NO RP 20 03202019 NNNNNY 01 001812 0005

Charge Details

Previous Balance	233.63
Payments Received - Thank You 03/07	-223.63
Past Due Balance - Due Now	\$10.00

Payments received after 03/20/19 will appear on your next bill.

Services from 03/25/19 through 04/24/19

Spectrum Business™ TV

Spectrum Business TV	39.99
Bundle Discount	-10.00
Spectrum Receiver	37.50
5 Spectrum Receiver at \$7.50 each	
	\$67.49

Spectrum Business™ TV Total \$67.49

Spectrum Business™ Internet

Spectrum Business Internet Plus	99.99
Business WiFi	4.99
Static IP 1	14.99
Bundle Discount	-30.00
	\$89.97

Spectrum Business™ Internet Total \$89.97

Spectrum Business™ Voice

Phone Number 407-483-3217	
Directory Listing 2 @ \$0.00	0.00
Spectrum Business Voice	49.99
Bundle Discount	-10.00
	\$39.99

Spectrum Business™ Voice Continued**Phone Number 407-483-3240**

Spectrum Business Voice	49.99
Bundle Discount	-10.00
	\$39.99

For additional call details,
please visit brighthouse.com/myservices.

Spectrum Business™ Voice Total \$79.98

Other Charges

Broadcast TV Surcharge	11.99
Other Charges Total	\$11.99

Taxes, Fees and Charges

State Sales Tax	2.11
State Communications Service Tax	3.50
Local Communications Service Tax	2.48
Taxes, Fees and Charges Total	\$8.09

Current Charges Due by 04/09/19 **\$257.52**
Total Due **\$267.52**

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support or call 1-855-657-7326.

Your WAY can be the GREEN way!
GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to Enterprise.Spectrum.com. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Payment Options

Pay Online - Create or Login to pay or view your bill online at Enterprise.Spectrum.com.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-877-824-6249.



Invoice Number:
Account Number:
Security Code:

TOWN OF KINDRED COMMUNITY
074990501032019
0050749905-01
2622

Contact UsVisit us at Enterprise.Spectrum.com

Or, call us at 1-877-824-6249

7635 1410 NO RP 20 03202019 NNNNNY 01 001812 0005

Spectrum Receiver \$7.50 - Charges include \$6.50 for Receiver Rental and \$1.00 for Secure Connection.

The following taxes, fees and surcharges are included in the price of the applicable service - Florida CST \$9.24, Federal USF \$3.06, E911 Fee \$0.80, TRS Surcharge \$0.20, Sales Tax \$0.09.

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum.net/taxesandfees.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment. For immediate closed captioning inquiries, call 1-877-824-6249 or email PriorityEscalationTeam@charter.com. For assistance with an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, or email closedcaptioningissues@charter.com. To follow up on a written closed captioning concern only, please call 1-877-276-7432.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Authorization to Convert your Check to an Electronic Funds

Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

March 20, 2019

Invoice Number:
Account Number:
Security Code:

TOWN OF KINDRED COMMUNITY
074990501032019
0050749905-01
2622



Contact Us

Visit us at **Enterprise.Spectrum.com**

Or, call us at 1-877-824-6249

7635 1410 NO RP 20 03202019 NNNNNY 01 001812 0005



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: \$227.13
Total Amount Due: \$202.13

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18010740	11	02/18/2019	0	03/01/2019	0	0

Payment(s) Received \$-350.00
Adjustments \$325.00
Balance Forward \$-25.00

Current Transaction(s)
Deposit \$200.00
Water Base Charge \$2.13
Initiate Fee \$25.00
Current Transaction Total \$227.13

Total Amount Due \$202.13

MAR 27 2019

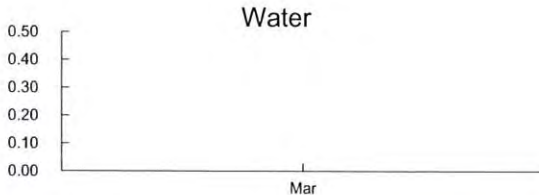
Date Rec'd Rizzetta & Co, Inc. _____

D/M approval _____ Date _____

Date entered _____

Fund 001 GL 53600 OC 4302 - 2.13

Check # 001 - 15601 - 200.00



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 03/29/19	Late Charge after 03/29/19	
002604313-033169939	\$0.00	\$227.13	\$10.11	\$202.13

Please Remit to

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



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

0026043130331699390000202138





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: \$5.82
Total Amount Due: \$-1,521.72 CR

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18010740	31	03/01/2019	0	04/01/2019	0	0

Previous Balance \$202.13
Payment(s) Received \$-1,739.78
Late Payment Charges \$10.11
Balance Forward \$-1,527.54

Current Transaction(s)
Water Base Charge \$5.82
Current Transaction Total \$5.82

Total Amount Due \$-1,521.72 CR

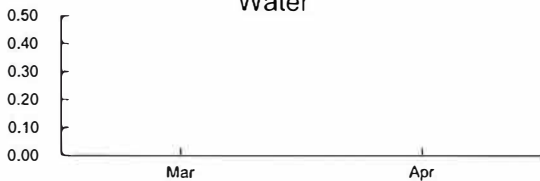
Date Rec'd Rizzetta & Co., Inc. _____

D/M approval CA Date _____

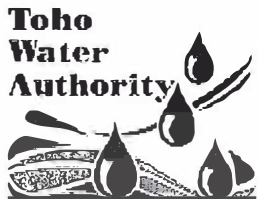
Date entered APR 25 2019

Fund 001 GL 53600 OC 4302

Check # _____



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/01/19	Late Charge after 05/01/19	
002604313-033169939	\$0.00	\$0.00	\$0.00	\$0.00

Please Remit to

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



004330

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

00260431303316993900-1521726



6040 6040

RECEIVED
APR 16 2019

Town of Kindred CDD
Toho Water Summary II
Month: Irrigation 3/19 Dated: 3/29/19
For: 2/29/19 - 4/01/19 Due: 4/29/19

Account	Location	Service Address	Code	Amount
002604313-001297440	IRRIGATION - Water	1300 A Cross-Prairie Parkway Blk Odd	001-53600 4302	340.32
002604313-001297450	IRRIGATION - Water	1300 B Cross-Prairie Parkway Blk Odd	001-53600 4302	362.66
002604313-001297460	IRRIGATION - Water	1400 Silverado Flats St-Blk Even	001 53600 4302	2,783.96
002604313-001297470	IRRIGATION - Water	1900 A Shiloh Brook St-Blk Even	001 53600 4302	1,939.02
002604313-001297480	IRRIGATION - Water	1900 B Shiloh Brook St-Blk Even	001 53600 4302	1,459.06
002604313-001297490	IRRIGATION - Water	1900 Shiloh Brook St Blk Even	001 53600 4302	10.92
002604313-001297500	IRRIGATION - Water	1900 Red Canyon Dr B-Blk Even	001 53600 4302	3,677.86
002604313-001297510	IRRIGATION - Water	1900 Partin Terrace Rd Block Odd	001 53600 4302	27.75
002604313-033087499	IRRIGATION - Water	1450 Diamond Loop Drive	001-53600 4302	347.91
002604313-033087509	IRRIGATION - POOL	1450 Diamond Loop Drive	001-53600 4302	153.88
002604313-033097139	IRRIGATION - Water	1800 Partin Terrance Even Rd.	001-53600 4302	213.72
002604313-033101209	IRRIGATION - Water	1800 Partin Terrance Odd Rd. Track G	001-53600 4302	6.55
002604313-033101219	IRRIGATION - Water	1800 Partin Terrance Even Rd. Track B	001-53600 4302	6.55
002604313-033149269	IRRIGATION - Water	1400 Taos Ave. Odd	001-53600 4302	17.78
002604313-033149279	IRRIGATION - Water	1800 Red Canyon Dr. Even	001-53600 4302	3,470.87
002604313-033153399	IRRIGATION - Water	1700 Brockridge Block Odd Rd. Fountain	001-53600 4302	5.82
002604313-033169939	IRRIGATION - Water	1400 Pueblo Lane Even Block	001-53600 4302	

Water-Sewer Combination Services-Utility Services 001 53600-4302 \$ 14,587.31
\$ 14,587.31

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval af Date _____
Date entered APR 18 2019
Fund 001 GL 53600 OC 4302
Check # _____



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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1300 A CROSS PRAIRIE PARKWAY BLK ODD

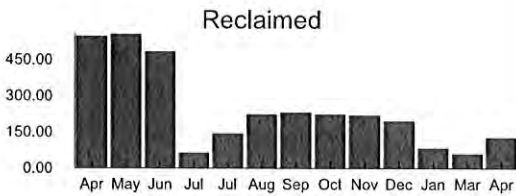
Account Number: 002604313-001297440
Past Due Amount: \$0.00
Current Charges: \$340.32
Total Amount Due: \$340.32

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79742175	31	03/01/2019	7778	04/01/2019	7905	127

Previous Balance \$138.98
Payment(s) Received \$-138.98
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$322.54
Current Transaction Total \$340.32

Total Amount Due \$340.32



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/01/19	Late Charge after 05/01/19	
002604313-001297440	\$0.00	\$340.32	\$17.02	\$340.32

Please Remit to

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



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

0026043130012974400000340325





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

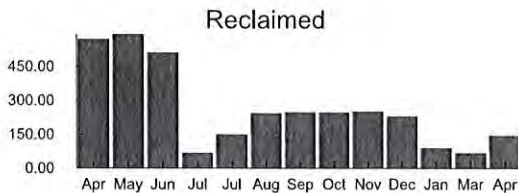
TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT
Service Address:
1300 B CROSS PRAIRIE PARKWAY BLK ODD

Account Number: 002604313-001297450
Past Due Amount: \$0.00
Current Charges: \$362.66
Total Amount Due: \$362.66

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79742179	31	03/01/2019	8304	04/01/2019	8448	144
Previous Balance						\$151.10
Payment(s) Received						\$-151.10
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$17.78
Reclaimed Usage						\$344.88
Current Transaction Total						\$362.66
Total Amount Due						\$362.66



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/01/19	Late Charge after 05/01/19	
002604313-001297450	\$0.00	\$362.66	\$18.13	\$362.66

Please Remit to

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



004319

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

0026043130012974500000362664



5748 5748



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: \$2,783.96
Total Amount Due: \$2,783.96

Bringing you life's most precious resource

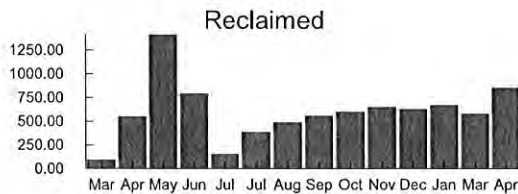
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316764	31	03/01/2019	17973	04/01/2019	18822	849

Previous Balance \$1,486.92
Payment(s) Received \$-1,486.92
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$2,766.18
Current Transaction Total \$2,783.96

Total Amount Due \$2,783.96



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/01/19	Late Charge after 05/01/19	
002604313-001297460	\$0.00	\$2,783.96	\$139.20	\$2,783.96



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

Bringing you life's most precious resource

Please Remit to

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



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

0026043130012974600002783964





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

Bringing you life's most precious resource

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

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

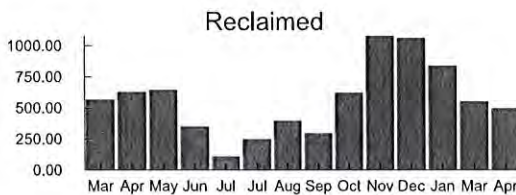
Account Number: 002604313-001297470
Past Due Amount: \$0.00
Current Charges: \$1,939.02
Total Amount Due: \$1,939.02

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316768	31	03/01/2019	17306	04/01/2019	17799	493

Previous Balance \$2,229.42
Payment(s) Received \$-2,229.42
Balance Forward **\$0.00**

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$1,921.24
Current Transaction Total **\$1,939.02**

Total Amount Due **\$1,939.02**



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/01/19	Late Charge after 05/01/19	
002604313-001297470	\$0.00	\$1,939.02	\$96.95	\$1,939.02



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

Bringing you life's most precious resource

Please Remit to

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



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

0026043130012974700001939029





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

Bringing you life's most precious resource

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

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

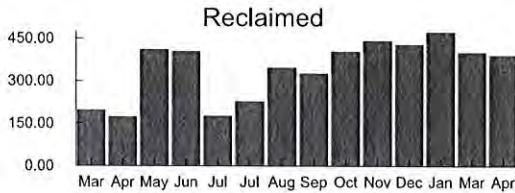
Account Number: 002604313-001297480
Past Due Amount: \$0.00
Current Charges: \$1,459.06
Total Amount Due: \$1,459.06

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316770	31	03/01/2019	12068	04/01/2019	12460	392

Previous Balance \$1,502.62
Payment(s) Received \$-1,502.62
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$1,441.28
Current Transaction Total \$1,459.06

Total Amount Due \$1,459.06



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/01/19	Late Charge after 05/01/19	
002604313-001297480	\$0.00	\$1,459.06	\$72.95	\$1,459.06

Please Remit to

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



000000

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

0026043130012974800001459067



5751 5751



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

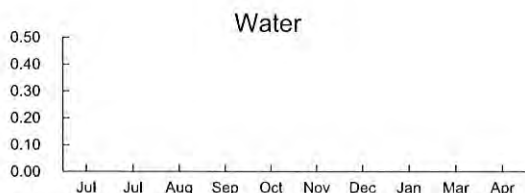
Account Number: 002604313-001297490
Past Due Amount: \$0.00
Current Charges: \$10.92
Total Amount Due: \$10.92

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15019376	31	03/01/2019	1	04/01/2019	1	0

Previous Balance	\$10.92
Payment(s) Received	\$-10.92
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$10.92
Current Transaction Total	\$10.92
Total Amount Due	\$10.92



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/01/19	Late Charge after 05/01/19	
002604313-001297490	\$0.00	\$10.92	\$5.00	\$10.92



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

Bringing you life's most precious resource

Please Remit to

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



004320

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

0026043130012974900000010927



5752 5752



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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1900 RED CANYON DRIVE BLOCK EVEN

Account Number: 002604313-001297500
Past Due Amount: \$0.00
Current Charges: \$3,677.86
Total Amount Due: \$3,677.86

Bringing you life's most precious resource

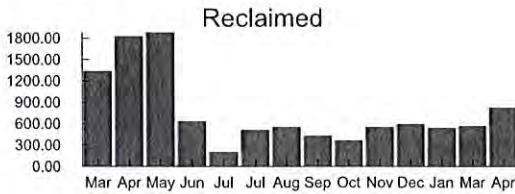
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
80316769	31	03/01/2019	21183	04/01/2019	22007	824

Previous Balance \$2,414.62
Payment(s) Received \$-2,414.62
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$3,660.08
Current Transaction Total \$3,677.86

Total Amount Due \$3,677.86



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/01/19	Late Charge after 05/01/19	
002604313-001297500	\$0.00	\$3,677.86	\$183.89	\$3,677.86



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

Bringing you life's most precious resource

Please Remit to

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



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

0026043130012975000003677860





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

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: \$27.75
Total Amount Due: \$27.75

Bringing you life's most precious resource

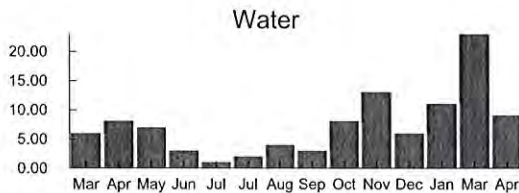
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001723	31	03/01/2019	232	04/01/2019	241	9

Previous Balance \$53.93
Payment(s) Received \$-53.93
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$10.92
Water Usage \$16.83
Current Transaction Total \$27.75

Total Amount Due \$27.75



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/01/19	Late Charge after 05/01/19	
002604313-001297510	\$0.00	\$27.75	\$5.00	\$27.75



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

Bringing you life's most precious resource

Please Remit to

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



004321

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

0026043130012975100000027752



5754 5754



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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1450 DIAMOND LOOP DRIVE

Account Number: 002604313-033087499
Past Due Amount: \$0.00
Current Charges: \$347.91
Total Amount Due: \$347.91

Bringing you life's most precious resource

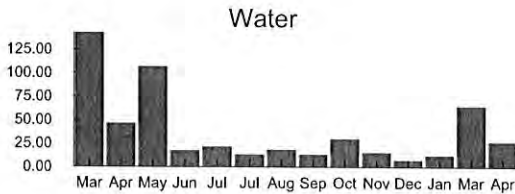
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16001745	31	03/01/2019	527	04/01/2019	554	27

Previous Balance \$656.85
Payment(s) Received \$-656.85
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$29.64
Water Usage \$50.49
Wastewater Base Charge \$98.76
Wastewater Usage \$169.02
Current Transaction Total \$347.91

Total Amount Due \$347.91



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/01/19	Late Charge after 05/01/19	
002604313-033087499	\$0.00	\$347.91	\$17.40	\$347.91

Please Remit to

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



004322

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

0026043130330874990000347913



5755 5755



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

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

Account Number: 002604313-033087509
Past Due Amount: \$0.00
Current Charges: \$153.88
Total Amount Due: \$153.88

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17005488	31	03/01/2019	813	04/01/2019	849	36

Previous Balance \$148.52
Payment(s) Received \$-148.52
Balance Forward \$0.00

Current Transaction(s)
Irrigation Base Charge \$10.92
Irrigation Usage \$142.96
Current Transaction Total \$153.88

Total Amount Due \$153.88



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/01/19	Late Charge after 05/01/19	
002604313-033087509	\$0.00	\$153.88	\$7.69	\$153.88

Please Remit to

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



004323

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

0026043130330875090000153889





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

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

Account Number: 002604313-033097139
Past Due Amount: \$0.00
Current Charges: \$213.72
Total Amount Due: \$213.72

Bringing you life's most precious resource

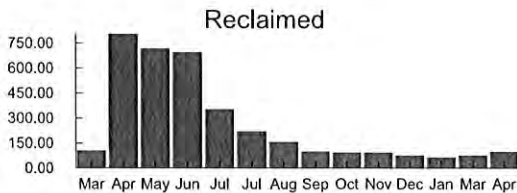
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006513	31	03/01/2019	4832	04/01/2019	4929	97

Previous Balance \$2,021.30
Payment(s) Received \$-2,021.30
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$195.94
Current Transaction Total \$213.72

Total Amount Due \$213.72



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/01/19	Late Charge after 05/01/19	
002604313-033097139	\$0.00	\$213.72	\$10.69	\$213.72



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

Bringing you life's most precious resource

Please Remit to

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



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

0026043130330971390000213722





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

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: \$6.55
Total Amount Due: \$6.55

Bringing you life's most precious resource

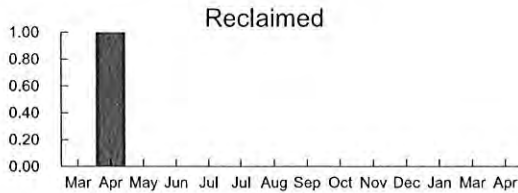
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008613	31	03/01/2019	1	04/01/2019	1	0

Previous Balance \$6.55
Payment(s) Received \$-6.55
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$6.55
Current Transaction Total \$6.55

Total Amount Due \$6.55



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/01/19	Late Charge after 05/01/19	
002604313-033101209	\$0.00	\$6.55	\$5.00	\$6.55



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

Bringing you life's most precious resource

Please Remit to

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



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

0026043130331012090000006550





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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1800 PARTIN TERRACE EVEN ROAD TRACT B

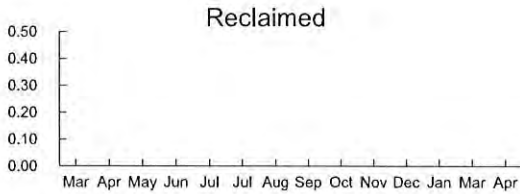
Account Number: 002604313-033101219
Past Due Amount: \$0.00
Current Charges: \$6.55
Total Amount Due: \$6.55

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008597	31	03/01/2019	0	04/01/2019	0	0

Previous Balance	\$6.55
Payment(s) Received	\$-6.55
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.55
Current Transaction Total	\$6.55
Total Amount Due	\$6.55



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/01/19	Late Charge after 05/01/19	
002604313-033101219	\$0.00	\$6.55	\$5.00	\$6.55



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

Bringing you life's most precious resource

Please Remit to

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



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

0026043130331012190000006558





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

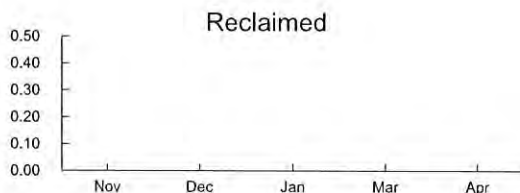
Account Number: 002604313-033149269
Past Due Amount: \$0.00
Current Charges: \$17.78
Total Amount Due: \$17.78

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18008540	31	03/01/2019	0	04/01/2019	0	0

Previous Balance	\$217.78
Payment(s) Received	\$-217.78
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$17.78
Current Transaction Total	\$17.78
 Total Amount Due	 \$17.78



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/01/19	Late Charge after 05/01/19	
002604313-033149269	\$0.00	\$17.78	\$5.00	\$17.78

Please Remit to

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



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

0026043130331492690000017785





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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT
Service Address:
1800 RED CANYON DRIVE EVEN

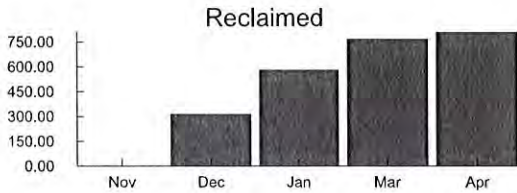
Account Number: 002604313-033149279
Past Due Amount: \$204.65
Current Charges: \$3,266.22
Total Amount Due: \$3,470.87

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006896	31	03/01/2019	1661	04/01/2019	2472	811

Previous Balance \$3,053.26
Payment(s) Received \$-2,858.36
Late Payment Charges \$9.75
Balance Forward \$204.65

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$3,248.44
Current Transaction Total \$3,266.22

Total Amount Due \$3,470.87



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/01/19	Late Charge after 05/01/19	
002604313-033149279	\$204.65	\$3,266.22	\$163.31	\$3,470.87

Please Remit to

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



004328

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

0026043130331492790003470872





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: \$5.82
Total Amount Due: \$5.82

Bringing you life's most precious resource

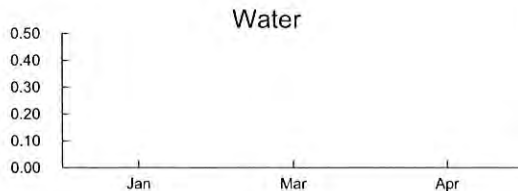
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18007704	31	03/01/2019	0	04/01/2019	0	0

Previous Balance \$205.82
Payment(s) Received \$-205.82
Balance Forward **\$0.00**

Current Transaction(s)
Water Base Charge \$5.82
Current Transaction Total **\$5.82**

Total Amount Due **\$5.82**



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/01/19	Late Charge after 05/01/19	
002604313-033153399	\$0.00	\$5.82	\$5.00	\$5.82

Please Remit to

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



004329

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

0026043130331533990000005827



6039 6039

Town of Kindred CDD

Toho Water Summary I

Month: Irrigation 3/19 Dated: 3/01/19

For: 2/18/19-3/01/19 Due: 3/29/19

<u>Account</u>	<u>Location</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
002604313-033033779	IRRIGATION - Water	1900 Block Even Red Canyon Drive	001 53600 4302	\$ 71.58
002604313-033097149	IRRIGATION - Water	1800 Hickory Bluff Even Rd	001-53600 4302	310.68
002604313-033087829	IRRIGATION - Water	1400 Diamond Loop Even Dr.	001-53600 4302	6.55
002604313-033102899	IRRIGATION - Water	1400 Diamond Loop Even Dr. Track B	001-53600 4302	852.04
002604313-033127809	IRRIGATION - Water	1700 Ranger Highlands Road Odd	001-53600 4302	17.78
002604313-033127829	IRRIGATION - Water	1700 Ranger Highlands Road Even	001-53600 4302	273.20
002604313-033153359	IRRIGATION - Water	1700 Ranger Highlands Block Odd Rd. Fount	001-53600 4302	5.82

Water-Sewer Combination Services-Utility Services 001 53600-4302 \$ 1,537.65

TOTAL 1,537.65

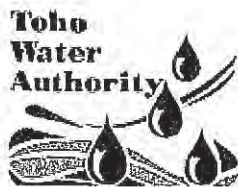
Date Rec'd Rizzetta & Co, Inc _____

D/M approval _____ *A. J. [Signature]* Date _____

Date entered _____ **MAR 28 2019** _____

Fund _____ GL _____ OC _____

Check # _____



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: \$71.58
Total Amount Due: \$71.58

Bringing you life's most precious resource

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

RECEIVED

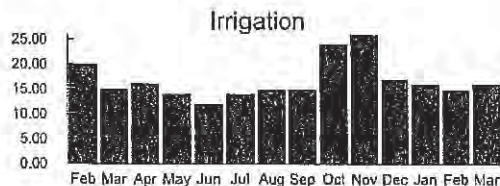
MAR 28 2019

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15011846	28	02/16/2019	517	03/16/2019	533	16

Previous Balance \$66.22
Payment(s) Received \$-66.22
Balance Forward \$0.00

Current Transaction(s)
Irrigation Base Charge \$5.82
Irrigation Usage \$65.76
Current Transaction Total \$71.58

Total Amount Due \$71.58



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
002604313-033033779	\$0.00	\$71.58	\$5.00	\$71.58



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

Bringing you life's most precious resource

Please Remit to

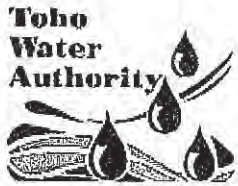
Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



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

0026043130330337790000071583





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

Bringing you life's most precious resource

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

RECEIVED
MAR 28 2019

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

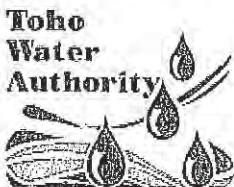
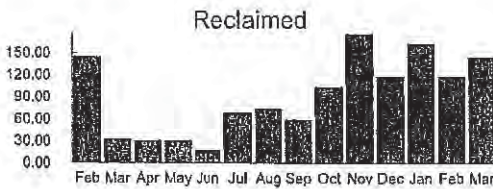
Account Number: 002604313-033097149
Past Due Amount: \$0.00
Current Charges: \$310.68
Total Amount Due: \$310.68

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006481	28	02/16/2019	1757	03/16/2019	1902	145

Previous Balance \$256.14
Payment(s) Received \$-256.14
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$292.90
Current Transaction Total \$310.68

Total Amount Due \$310.68



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
002604313-033097149	\$0.00	\$310.68	\$15.53	\$310.68

Please Remit to

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



003241

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

0026043130330971490000310682



5542 5542



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

Bringing you life's most precious resource

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

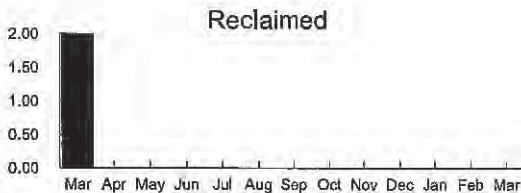
TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1400 DIAMOND LOOP EVEN DRIVE

Account Number: 002604313-033087829
Past Due Amount: \$0.00
Current Charges: \$6.55
Total Amount Due: \$6.55

RECEIVED

MAR 28 2019



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16004487	29	02/19/2019	2	03/20/2019	2	0

Previous Balance \$6.55
Payment(s) Received \$-6.55
Balance Forward \$0.00

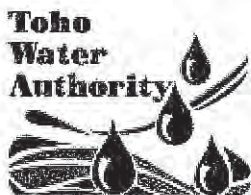
Current Transaction(s)
Reclaimed Base Charge \$6.55
Current Transaction Total \$6.55

Total Amount Due \$6.55

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/17/19	Late Charge after 04/17/19	
002604313-033087829	\$0.00	\$6.55	\$5.00	\$6.55



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

Bringing you life's most precious resource

Please Remit to

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



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

0026043130330878290000006551





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

Bringing you life's most precious resource

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

RECEIVED

MAR 28 2019

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT
Service Address:
1400 DIAMOND LOOP EVEN DRIVE TRACT B

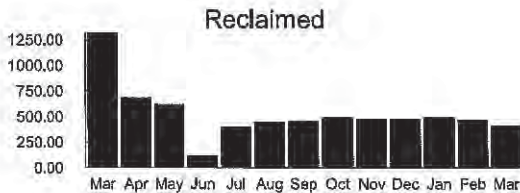
Account Number: 002604313-033102899
Past Due Amount: \$0.00
Current Charges: \$852.04
Total Amount Due: \$852.04

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17000605	29	02/19/2019	7019	03/20/2019	7432	413

Previous Balance \$965.16
Payment(s) Received \$-965.16
Balance Forward **\$0.00**

Current Transaction(s)
Reclaimed Base Charge \$17.78
Reclaimed Usage \$834.26
Current Transaction Total **\$852.04**

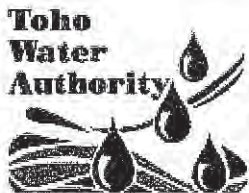
Total Amount Due **\$852.04**



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/17/19	Late Charge after 04/17/19	
002604313-033102899	\$0.00	\$852.04	\$42.60	\$852.04



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

Bringing you life's most precious resource

Please Remit to

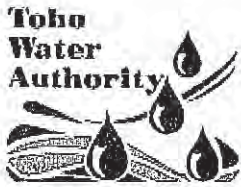
Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



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

0026043130331028990000852048





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

Bringing you life's most precious resource

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

RECEIVED

MAR 28 2019

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 RANGER HIGHLANDS ROAD ODD BLOCK

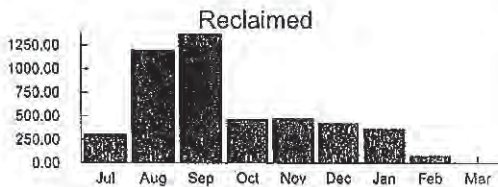
Account Number: 002604313-033127809
Past Due Amount: \$0.00
Current Charges: \$17.78
Total Amount Due: \$17.78

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18000568	28	02/16/2019	4678	03/16/2019	4678	0

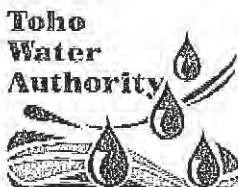
Previous Balance \$4,379.38
Payment(s) Received \$4,379.38
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$17.78
Current Transaction Total \$17.78

Total Amount Due \$17.78



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
002604313-033127809	\$0.00	\$17.78	\$5.00	\$17.78

Please Remit to

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



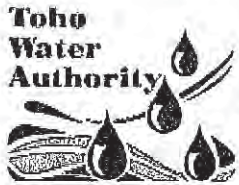
003229

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

0026043130331278090000017788



5272 6272



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

Bringing you life's most precious resource

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

RECEIVED
MAR 28 2019

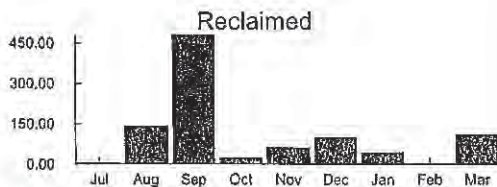
TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 RANGER HIGHLANDS ROAD EVEN BLOCK

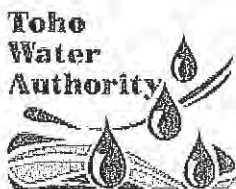
Account Number: 002604313-033127829
Past Due Amount: \$0.00
Current Charges: \$273.20
Total Amount Due: \$273.20

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18001582	28	02/16/2019	861	03/16/2019	972	111

Previous Balance	\$767.78
Payment(s) Received	\$-767.78
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$17.78
Reclaimed Usage	\$255.42
Current Transaction Total	\$273.20
 Total Amount Due	 \$273.20



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
002604313-033127829	\$0.00	\$273.20	\$13.66	\$273.20

Please Remit to

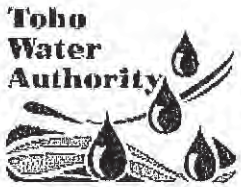
Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527



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

0026043130331278290000273205





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

Bringing you life's most precious resource

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

TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT

Service Address:
1700 RANGER HIGHLANDS ROAD FOUNTAIN

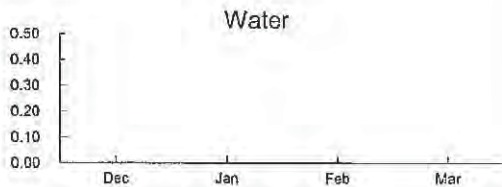
Account Number: 002604313-033153359
Past Due Amount: \$0.00
Current Charges: \$5.82
Total Amount Due: \$5.82

RECEIVED

MAR 28 2019

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18011196	28	02/16/2019	0	03/16/2019	0	0

Previous Balance	\$205.82
Payment(s) Received	\$-205.82
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.82
Current Transaction Total	\$5.82
Total Amount Due	\$5.82



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/19	Late Charge after 04/15/19	
002604313-033153359	\$0.00	\$5.82	\$5.00	\$5.82

Please Remit to

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



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

0026043130331533590000005825



Service Location
Acct #133920-0001

TOWN OF KINDRED CDD
1450 DIAMOND LOOP DR KISSIMMEE,

\$ 155.00

*Paid 3/13/19
CK # 001477*

13/25/19 BASIC SERVICE CHARGE
4/1/2019-4/30/2019
Invoice Total

1.00 8.00YD

\$ 155.00

Account Balance

\$ 155.00

\$ 310.00

GOING GREEN IS NOW EASIER THAN EVER!

* Make payments * Set up recurring payments *

* Access your account 24/7 * Go paperless * View Statements *

* It's FREE! There is no charge to view or pay your bill on our website *

Go to <https://www.wcicustomer.com> and follow the online bill pay prompts to enroll today or
call 1-800-605-2719 to make a payment through our interactive voice service with no extra fee.

D/M approval *A. Rizzetta* Date _____

Date entered APR 03 2019

Please remit to the address below and return your remit stub with your payment
or look on the reverse side to learn about on-line bill pay.

Fund 001 GL 53400 OC 4305

Check # _____



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

ACCOUNT NO. 6460-133920
INVOICE NO. 1208538
STATEMENT DATE 03/25/19
DUE DATE
PAY THIS AMOUNT Upon Receipt \$310.00

WRITE IN
AMOUNT
PAID

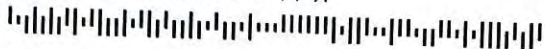
\$ 155.00

☐ TO CHANGE ADDRESS
Check here and complete the
information on the reverse side.

MAIL PAYMENT TO:

WASTE CONNECTIONS OF FLORIDA
P.O. BOX 742695
CINCINNATI OH 45274-2695

AB 01 003107 89823 B 14 A



TOWN OF KINDRED CDD
C/O RIZZETTA & COMPANY
8529 S PARK CIR STE #330
ORLANDO FL 32819-9064

RECEIVED
APR 01 2019

BY: *D.C. ORL*

6460 000000000000-1339206 000003100001208538 3

AUDIT COMMITTEE MEETING

TAB 3

AUDITOR SELECTION EVALUATION CRITERIA WITH PRICE

1. Ability of Personnel. (20 Points)

(e.g., geographic locations of the firm's headquarters or permanent office in relation to the project; capabilities and experience of key personnel; present ability to manage this project; evaluation of existing work load; proposed staffing levels, etc.)

2. Proposer's Experience. (20 Points)

(e.g. past record and experience of the Proposer in similar projects; volume of work previously performed by the firm; past performance for other Community Development Districts in other contracts; character, integrity, reputation, of respondent, etc.)

3. Understanding of Scope of Work. (20 Points)

Extent to which the proposal demonstrates an understanding of the District's needs for the services requested.

4. Ability to Furnish the Required Services. (20 Points)

Extent to which the proposal demonstrates the adequacy of Proposer's financial resources and stability as a business entity necessary to complete the services required (E.g. the existence of any natural disaster plan for business operations).

5. Price (20 Points)

Points will be awarded based upon the price bid for the rendering of the services and reasonableness of the price to the services

Total (100 Points)

TAB 4

**TOWN OF KINDRED
COMMUNITY DEVELOPMENT DISTRICT
REQUEST FOR PROPOSALS**

**District Auditing Services for Fiscal Years Ending
September 30, 2019, 2020 and 2021
Osceola County, Florida**

INSTRUCTIONS TO PROPOSERS

SECTION 1. DUE DATE. Sealed proposals must be received no later than **XXXX, July XX, 2019, at noon** at the office of the District Manager, Rizzetta & Company, Inc., located at 8529 South Park Circle, Suite 330, Orlando, Florida 32819 (407) 472-2471. Proposals will be publicly opened at that time.

SECTION 2. FAMILIARITY WITH THE LAW. By submitting a proposal, the Proposer is assumed to be familiar with all federal, state, and local laws, ordinances, rules and regulations that in any manner affect the work. Ignorance on the part of the Proposer will in no way relieve it from responsibility to perform the work covered by the proposal in compliance with all such laws, ordinances and regulations.

SECTION 3. QUALIFICATIONS OF PROPOSER. The contract, if awarded, will only be awarded to a responsible Proposer who is qualified by experience and licensing to do the work specified herein. The Proposer shall submit with its proposal satisfactory evidence of experience in similar work and show that it is fully prepared to complete the work to the satisfaction of the District.

SECTION 4. SUBMISSION OF ONLY ONE PROPOSAL. Proposers shall be disqualified and their proposals rejected if the District has reason to believe that collusion may exist among the Proposers, the Proposer has defaulted on any previous contract or is in arrears on any previous or existing contract, or for failure to demonstrate proper licensure and business organization.

SECTION 5. SUBMISSION OF PROPOSAL. Submit ***eight (8) copies and one (1) digital copy*** of the Proposal Documents, and other requested attachments at the time and place indicated herein, which shall be enclosed in an opaque sealed envelope, marked with the title "Auditing Services – Town of Kindred Community Development District" on the face of it.

SECTION 6. MODIFICATION AND WITHDRAWAL. Proposals may be modified or withdrawn by an appropriate document duly executed and delivered to the place where proposals are to be submitted at any time prior to the time and date the proposals are due. No proposal may be withdrawn after opening for a period of ninety (90) days.

SECTION 7. PROPOSAL DOCUMENTS. The proposal documents shall consist of the notice announcing the request for proposals, these instructions, the Evaluation Criteria Sheet and a proposal with all required documentation pursuant to Section 12 of these instructions (the "Proposal Documents").

SECTION 8. PROPOSAL. In making its proposal, each Proposer represents that it has read and understands the Proposal Documents and that the proposal is made in accordance therewith.

SECTION 9. BASIS OF AWARD/RIGHT TO REJECT. The District reserves the right to reject any and all proposals, make modifications to the work, and waive any informalities or irregularities in proposals as it is deemed in the best interests of the District.

SECTION 10. CONTRACT AWARD. Within fourteen (14) days of receipt of the Notice of Award from the District, the Proposer shall enter into and execute a Contract (engagement letter) with the District.

SECTION 11. LIMITATION OF LIABILITY. Nothing herein shall be construed as or constitute a waiver of District's limited waiver of liability contained in section 768.28, Florida Statutes, or any other statute or law.

SECTION 12. MISCELLANEOUS. All proposals shall include the following information in addition to any other requirements of the proposal documents.

- A. List position or title of all personnel to perform work on the District audit. Include resumes for each person listed; list years of experience in present position for each party listed and years of related experience.
- B. Describe proposed staffing levels, including resumes with applicable certifications.
- C. Three references from projects of similar size and scope. The Proposer should include information relating to the work it conducted for each reference, as well as a name, address and phone number of a contact person.
- D. The lump sum cost of the provision of the services under the proposal

SECTION 13. PROTESTS. Any protest regarding the Proposal Documents, must be filed in writing, at the offices of the District Manager, within seventy-two (72) hours after the receipt of the proposed contract documents. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to aforesaid plans, specifications or contract documents.

SECTION 14. EVALUATION OF PROPOSALS. The criteria to be used in the evaluation of proposals are presented in the Evaluation Criteria Sheet, contained within the Proposal Documents.

TAB 5

TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT REQUEST FOR PROPOSALS FOR ANNUAL AUDIT SERVICES

The Town of Kindred Community Development District hereby requests proposals for annual financial auditing services. The proposal must provide for the auditing of the District's financial records for the fiscal year ending September 30, 2019, with an option for two additional annual renewals. The District is a local unit of special-purpose government created under Chapter 190, Florida Statutes, for the purpose of financing, constructing, and maintaining public infrastructure. The District is located in Osceola County, Florida and has an annual operating budget of approximately \$733,614 dollars. The final contract will require that, among other things, the audit for Fiscal Year 2019 be completed no later than June 30, 2020. The auditing entity submitting a proposal must be duly licensed under Chapter 173, Florida Statutes and be qualified to conduct audits in accordance with "Government Auditing Standards," as adopted by the Florida Board of Accountancy. Audits shall be conducted in accordance with Florida law and particularly Section 218.39, Florida Statutes, and the rules of the Florida Auditor General. Proposal packages, which include evaluation criteria and instructions to proposers, are available from the District Manager at the address and telephone number listed below. Proposers must provide eight (8) copies and one (1) digital copy of their proposal to Anthony Jeancola, District Manager, c/o Rizzetta & Company, Inc., located at 8529 South Park Circle, Suite 330, Orlando, Florida 32819, in an envelope marked on the outside "Auditing Services – Town of Kindred Community Development District." Proposals must be received by Tuesday, July 30, 2019 at noon, at the office of the District Manager. Please direct all questions regarding this Notice to the District Manager, who can be reached at (407) 472-2471.

Town of Kindred Community Development District
Anthony Jeancola, District Manager

Run Date: **TBD**

BOARD OF SUPERVISOR'S MEETING
(Continued)

TAB 6



MARY JANE ARRINGTON
OSCEOLA COUNTY SUPERVISOR OF ELECTIONS

April 16, 2019

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

RE: Town of Kindred Community Development District – Registered Voters

Dear Mr. Jeancola:

Thank you for your letter of April 1, 2019 requesting confirmation of the number of registered voters within the Town of Kindred Community Development District as of April 15, 2019.

The number of registered voters within the Town of Kindred CDD is 835 as of April 15, 2019.

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

Respectfully yours,

A handwritten signature in blue ink that reads "Mj Arrington".

Mary Jane Arrington
Supervisor of Elections

TAB 7



Rizzetta & Company

Town of Kindred Community Development District

townofkindredcdd.org

Proposed Budget for Fiscal Year 2019/2020

Presented by: Rizzetta & Company, Inc.

**8529 South Park Circle
Suite 330
Orlando, Florida 32819
Phone: 407-472-2471**

rizzetta.com

Table of Contents

	<u>Page</u>
General Fund Budget Account Category Descriptions	1
Reserve Fund Budget Account Category Descriptions	8
Debt Service Fund Budget Account Category Descriptions	9
General Fund Budget for Fiscal Year 2019/2020	10
Debt Service Fund Budget for Fiscal Year 2019/2020	12
Assessments Charts for Fiscal Year 2019/2020	13



Rizzetta & Company

GENERAL FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Interest Earnings: The District may earn interest on its monies in the various operating accounts.

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Event Rental: The District may receive monies for event rentals for such things as weddings, birthday parties, etc.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

Facilities Rentals: The District may receive monies for the rental of certain facilities by outside sources, for such items as office space, snack bar/restaurants etc.

EXPENDITURES – ADMINISTRATIVE:

Supervisor Fees: The District may compensate its supervisors within the appropriate statutory limits of \$200.00 maximum per meeting within an annual cap of \$4,800.00 per supervisor.



Rizzetta & Company

Administrative Services: The District will incur expenditures for the day to today operation of District matters. These services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with Chapter 119, Florida Statutes, and the District's adopted Rules of Procedure, preparation and delivery of agenda, overnight deliveries, facsimiles and phone calls.

District Management: The District as required by statute, will contract with a firm to provide for management and administration of the District's day to day needs. These services include the conducting of board meetings, workshops, overall administration of District functions, all required state and local filings, preparation of annual budget, purchasing, risk management, preparing various resolutions and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

District Engineer: The District's engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the district throughout the year.

Disclosure Report: The District is required to file quarterly and annual disclosure reports, as required in the District's Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.

Trustee's Fees: The District will incur annual trustee's fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

Assessment Roll: The District will contract with a firm to maintain the assessment roll and annually levy a Non-Ad Valorem assessment for operating and debt service expenses.

Financial & Revenue Collections: Services include all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District's debt service and operations and maintenance obligations. These services include, but are not limited to, assessment roll preparation and certification, direct billings and funding request processing as well as responding to property owner questions regarding District assessments. This line item also includes the fees incurred for a Collection Agent to collect the funds for the principal and interest payment for its short-term bond issues and any other bond related collection needs. These funds are collected as prescribed in the Trust Indenture. The Collection Agent also provides for the release of liens on property after the full collection of bond debt levied on particular properties.

Accounting Services: Services include the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.



Rizzetta & Company

Auditing Services: The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

Arbitrage Rebate Calculation: The District is required to calculate the interest earned from bond proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

Travel: Each Board Supervisor and the District Staff are entitled to reimbursement for travel expenses per Florida Statutes 190.006(8).

Public Officials Liability Insurance: The District will incur expenditures for public officials' liability insurance for the Board and Staff.

Legal Advertising: The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines

Bank Fees: The District will incur bank service charges during the year.

Dues, Licenses & Fees: The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items which may require licenses or permits, etc.

Miscellaneous Fees: The District could incur miscellaneous throughout the year, which may not fit into any standard categories.

Website Hosting, Maintenance and Email: The District may incur fees as they relate to the development and ongoing maintenance of its own website along with possible email services if requested.

District Counsel: The District's legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.

EXPENDITURES - FIELD OPERATIONS:

Deputy Services: The District may wish to contract with the local police agency to provide security for the District.



Rizzetta & Company

Security Services and Patrols: The District may wish to contract with a private company to provide security for the District.

Electric Utility Services: The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

Streetlights: The District may have expenditures relating to street lights throughout the community. These may be restricted to main arterial roads or in some cases to all street lights within the District's boundaries.

Utility - Recreation Facility: The District may budget separately for its recreation and or amenity electric separately.

Gas Utility Services: The District may incur gas utility expenditures related to district operations at its facilities such as pool heat etc.

Garbage - Recreation Facility: The District will incur expenditures related to the removal of garbage and solid waste.

Solid Waste Assessment Fee: The District may have an assessment levied by another local government for solid waste, etc.

Water-Sewer Utility Services: The District will incur water/sewer utility expenditures related to district operations.

Utility - Reclaimed: The District may incur expenses related to the use of reclaimed water for irrigation.

Aquatic Maintenance: Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

Fountain Service Repairs & Maintenance: The District may incur expenses related to maintaining the fountains within throughout the Parks & Recreational areas

Lake/Pond Bank Maintenance: The District may incur expenditures to maintain lake banks, etc. for the ponds and lakes within the District's boundaries, along with planting of beneficial aquatic plants, stocking of fish, mowing and landscaping of the banks as the District determines necessary.

Wetland Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various wetlands and waterways by other governmental entities.



Rizzetta & Company

Mitigation Area Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various mitigation areas by other governmental entities.

Aquatic Plant Replacement: The expenses related to replacing beneficial aquatic plants, which may or may not have been required by other governmental entities.

General Liability Insurance: The District will incur fees to insure items owned by the District for its general liability needs

Property Insurance: The District will incur fees to insure items owned by the District for its property needs

Entry and Walls Maintenance: The District will incur expenditures to maintain the entry monuments and the fencing.

Landscape Maintenance: The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch, and irrigation repairs.

Irrigation Maintenance: The District will incur expenditures related to the maintenance of the irrigation systems.

Irrigation Repairs: The District will incur expenditures related to repairs of the irrigation systems.

Landscape Replacement: Expenditures related to replacement of turf, trees, shrubs etc.

Field Services: The District may contract for field management services to provide landscape maintenance oversight.

Miscellaneous Fees: The District may incur miscellaneous expenses that do not readily fit into defined categories in field operations.

Gate Phone: The District will incur telephone expenses if the District has gates that are to be opened and closed.

Street/Parking Lot Sweeping: The District may incur expenses related to street sweeping for roadways it owns or are owned by another governmental entity, for which it elects to maintain.

Gate Facility Maintenance: Expenses related to the ongoing repairs and maintenance of gates owned by the District if any.



Rizzetta & Company

Sidewalk Repair & Maintenance: Expenses related to sidewalks located in the right of way of streets the District may own if any.

Roadway Repair & Maintenance: Expenses related to the repair and maintenance of roadways owned by the District if any.

Employees - Salaries: The District may incur expenses for employees/staff members needed for the recreational facilities such as Clubhouse Staff.

Employees - P/R Taxes: This is the employer's portion of employment taxes such as FICA etc.

Employee - Workers' Comp: Fees related to obtaining workers compensation insurance.

Management Contract: The District may contract with a firm to provide for the oversight of its recreation facilities.

Maintenance & Repair: The District may incur expenses to maintain its recreation facilities.

Facility Supplies: The District may have facilities that required various supplies to operate.

Gate Maintenance & Repairs: Any ongoing gate repairs and maintenance would be included in this line item.

Telephone, Fax, Internet: The District may incur telephone, fax and internet expenses related to the recreational facilities.

Office Supplies: The District may have an office in its facilities which require various office related supplies.

Clubhouse - Facility Janitorial Service: Expenses related to the cleaning of the facility and related supplies.

Pool Service Contract: Expenses related to the maintenance of swimming pools and other water features.

Pool Repairs: Expenses related to the repair of swimming pools and other water features.

Security System Monitoring & Maintenance: The District may wish to install a security system for the clubhouse

Clubhouse Miscellaneous Expense: Expenses which may not fit into a defined category in this section of the budget

Athletic/Park Court/Field Repairs: Expense related to any facilities such as tennis, basketball etc.



Rizzetta & Company

Trail/Bike Path Maintenance: Expenses related to various types of trail or pathway systems the District may own, from hard surface to natural surfaces.

Special Events: Expenses related to functions such as holiday events for the public enjoyment

Miscellaneous Fees: Monies collected and allocated for fees that the District could incur throughout the year, which may not fit into any standard categories.

Miscellaneous Contingency: Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.



Rizzetta & Company

RESERVE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Reserve Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Reserve Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

EXPENDITURES:

Capital Reserve: Monies collected and allocated for the future repair and replacement of various capital improvements such as club facilities, swimming pools, athletic courts, roads, etc.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.



Rizzetta & Company

DEBT SERVICE FUND BUDGET **ACCOUNT CATEGORY DESCRIPTION**

The Debt Service Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Debt Service Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Special Assessments: The District may levy special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

EXPENDITURES – ADMINISTRATIVE:

Bank Fees: The District may incur bank service charges during the year.

Debt Service Obligation: This would be a combination of the principal and interest payment to satisfy the annual repayment of the bond issue debt.



Rizzetta & Company

Proposed Budget
Town of Kindred Community Development District
General Fund
Fiscal Year 2019/2020

	Chart of Accounts Classification	Actual YTD through 04/30/19	Projected Annual Totals 2018/2019	Annual Budget for 2018/2019	Projected Budget variance for 2018/2019	Budget for 2019/2020	Budget Increase (Decrease) vs 2018/2019	Comments
1								
2	REVENUES							
3								
4	Special Assessments							
5	Tax Roll*	\$ 564,418	\$ 564,418	\$ 563,367	\$ 1,051	\$ 653,458	\$ 90,091	Tax roll/off roll allocations to be determined and adjusted upon final certification of county rolls.
6	Off Roll*	\$ 170,017	\$ 170,017	\$ 170,247	\$ (230)	\$ 195,189	\$ 24,942	Tax roll/off roll allocations to be determined and adjusted upon final certification of county rolls.
7	Other Miscellaneous Revenues							
8	Miscellaneous Revenues	\$ 5,386	\$ 9,233	\$ 15,000	\$ (5,767)	\$ 10,000	\$ (5,000)	Anticipated clubhouse related revenue.
9								
10	TOTAL REVENUES	\$ 739,821	\$ 743,668	\$ 748,614	\$ (4,946)	\$ 858,647	\$ 110,033	
11								
12	Balance Forward from Prior Year	\$ -	\$ -		\$ -	\$ -	\$ -	
13								
14	TOTAL REVENUES AND BALANCE FORWARD	\$ 739,821	\$ 743,668	\$ 748,614	\$ (4,946)	\$ 858,647	\$ 110,033	
15								
16	<i>*Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.</i>							
17								
18	EXPENDITURES - ADMINISTRATIVE							
19								
20	Financial & Administrative							
21	Administrative Services	\$ 2,625	\$ 4,500	\$ 4,500	\$ -	\$ 4,500	\$ -	Maitained at same rate.
22	District Management	\$ 13,125	\$ 22,500	\$ 22,500	\$ -	\$ 22,500	\$ -	\$500 increase in FY 18/19.
23	District Engineer	\$ 950	\$ 1,629	\$ 4,500	\$ 2,871	\$ 4,500	\$ -	Monitor. While projected not anticipated to incur allocation, suggest maintaining \$4,500 min.
24	Disclosure Report	\$ 6,000	\$ 6,000	\$ 6,000	\$ -	\$ 6,000	\$ -	Required per bond indenture.
25	Trustees Fees	\$ 8,620	\$ 8,620	\$ 8,620	\$ -	\$ 8,620	\$ -	\$4,310 each for Series 16 & 17 bonds.
26	Assessment Roll	\$ 5,000	\$ 5,000	\$ 5,000	\$ -	\$ 5,000	\$ -	Maintained at same rate.
27	Financial & Revenue Collections	\$ 2,333	\$ 4,000	\$ 4,000	\$ -	\$ 4,500	\$ 500	Maintained at same rate.
28	Accounting Services	\$ 11,123	\$ 19,068	\$ 19,068	\$ -	\$ 20,100	\$ 1,032	\$1,068 increase in FY 18/19.
29	Auditing Services	\$ -	\$ 3,800	\$ 3,800	\$ -	\$ 3,800	\$ -	Per audit agreement - Mcdimit Davis
30	Arbitrage Rebate Calculation	\$ -	\$ 1,000	\$ 1,000	\$ -	\$ 1,000	\$ -	\$500 per bond issuance
31	Public Officials Liability Insurance	\$ 1,956	\$ 2,688	\$ 2,723	\$ 35	\$ 2,823	\$ 100	Based on projections by Egis.
32	Legal Advertising	\$ 649	\$ 1,500	\$ 2,100	\$ 600	\$ 2,100	\$ -	Adjusted based on projections.
33	Dues, Licenses & Fees	\$ 437	\$ 437	\$ 175	\$ (262)	\$ 437	\$ 262	\$175 due annually to Dept. of Economic Opportunity. Remainder fees from County for NAD roll fees.
34	Website Hosting, Maintenance, Backup	\$ 1,225	\$ 2,100	\$ 2,100	\$ -	\$ 4,300	\$ 2,200	Website required per statute. Addtl for potential continuing ADA mitigation.
35	Legal Counsel							
36	District Counsel	\$ 7,566	\$ 12,970	\$ 15,000	\$ 2,030	\$ 15,000	\$ -	Maintained at same rate.
37								
38	Administrative Subtotal	\$ 61,609	\$ 95,812	\$ 101,086	\$ 5,274	\$ 105,180	\$ 4,094	
39								
40	EXPENDITURES - FIELD OPERATIONS							
41								
42	Security Operations							
43	Security Services and Patrols	\$ 6,050	\$ 10,371	\$ 13,464	\$ 3,093	\$ 13,464	\$ -	Assumes, SAI Inc. as security at annual cost of 13,464 @ 16hrs. Week avg.
44	Security & Fire Monitoring Services	\$ 839	\$ 1,129	\$ 1,140	\$ 11	\$ 1,130	\$ (10)	Security Alartm monitoring @ \$770 yr & @ \$90 qtr for fire monitoring
45	Electric Utility Services							
46	Utility Services	\$ 29,927	\$ 51,303	\$ 35,809	\$ (15,494)	\$ 51,500	\$ 15,691	Increased based on projections.
47	Street Lights	\$ 29,614	\$ 50,767	\$ 45,256	\$ (5,511)	\$ 51,000	\$ 5,744	Increased based on projections.
48	Garbage/Solid Waste Control Services							
49	Garbage - Recreation Facility	\$ 1,092	\$ 1,872	\$ 1,860	\$ (12)	\$ 1,872	\$ 12	Amenity dumpster, \$156 mos. 8 cuyd dumspter, emptied once weekly.
50	Water-Sewer Combination Services							

Proposed Budget
Town of Kindred Community Development District
General Fund
Fiscal Year 2019/2020

	Chart of Accounts Classification	Actual YTD through 04/30/19	Projected Annual Totals 2018/2019	Annual Budget for 2018/2019	Projected Budget variance for 2018/2019	Budget for 2019/2020	Budget Increase (Decrease) vs 2018/2019	Comments
51	Utility Services	\$ 109,636	\$ 187,947	\$ 140,000	\$ (47,947)	\$ 190,000	\$ 50,000	Increased based on projections.
52	Stormwater Control							
53	Aquatic Maintenance	\$ 5,050	\$ 7,800	\$ 6,600	\$ (1,200)	\$ 6,600	\$ -	FY 19/20 - \$550 per month - Aquatic Weed Control
54	Fountain Repairs & Maintenance	\$ 8,555	\$ 12,500	\$ 5,000	\$ (7,500)	\$ 12,500	\$ 7,500	Repairs, pump/motor replacement, catridge replacements, service calls, etc.
55	Other Physical Environment							
56	General Liability/Property Insurance	\$ 13,387	\$ 18,404	\$ 17,239	\$ (1,165)	\$ 19,324	\$ 2,085	Based on projections by Egis.
57	Entry & Walls Maintenance	\$ -	\$ -	\$ 550	\$ 550	\$ 550	\$ -	Maintain for misc. maint.
58	Landscape Maintenance	\$ 113,633	\$ 194,799	\$ 194,800	\$ 1	\$ 194,800	\$ -	Maintained at same rate.
61	Irrigation Repairs	\$ 6,895	\$ 11,820	\$ 13,500	\$ 1,680	\$ 13,500	\$ -	Budget based on projections.
62	Landscape - Mulch	\$ 6,480	\$ 26,855	\$ 22,536	\$ (4,319)	\$ 27,000	\$ 4,464	Approximately 19K community wide and additional for playground and one off mulching.
63	Landscape Replacement Plants, Shrubs, Trees	\$ 13,503	\$ 20,000	\$ 20,000	\$ -	\$ 20,000	\$ -	Utilized for quarterly annuals at approximately \$2800 qtr and remainder for misc. plant material replacement.
64	Parks & Recreation							
65	Management Contract	\$ 37,331	\$ 63,996	\$ 63,274	\$ (722)	\$ 63,996	\$ 722	For on-site amenity/lifestyle staffing.
66	Pool Permits	\$ -	\$ 325	\$ 325	\$ -	\$ 325	\$ -	\$325 annually.
67	Pest Control	\$ 1,021	\$ 1,620	\$ 1,620	\$ -	\$ 1,620	\$ -	Utilize for pest control. Truly Nolan 135 mos.
68	Fitness Equipment Maintenance & Repairs	\$ 295	\$ 506	\$ 1,800	\$ 1,294	\$ 1,800	\$ -	Service contract.
69	Clubhouse - Facility Janitorial Service	\$ 13,924	\$ 20,174	\$ 15,795	\$ (4,379)	\$ 20,000	\$ 4,205	\$1250 a mos. Plus additional for supplies and addtl services.
70	Pool/Fountain Service Contract	\$ 23,868	\$ 40,860	\$ 31,260	\$ (9,600)	\$ 40,860	\$ 9,600	Assumes 3x week service at \$2450 mos. for pool. \$1000 mos. For entry fountains.
71	Pool Repairs	\$ 57	\$ 98	\$ 1,000	\$ 902	\$ 1,000	\$ -	Budget 1K for non warranty repairs.
72	Sidewalk Maintenance & Repair	\$ -	\$ 3,500	\$ 1,500	\$ (2,000)	\$ 1,500	\$ -	Projection based on potential repairs by YE.
73	Furniture Repair/Replacement	\$ 973	\$ 1,250	\$ 1,250	\$ -	\$ 1,250	\$ -	Utilize for repair/restrapping FY 18/19
74	Playground Equipment and Maintenance	\$ -	\$ 500	\$ 500	\$ -	\$ 500	\$ -	Maintained at same rate.
75	Athletic/Park Court/Field Repairs	\$ 500	\$ 500	\$ 250	\$ (250)	\$ 500	\$ 250	Utilize for misc. repairs, net replacements, etc.
76	Cable Television, Internet & Telephone	\$ 1,663	\$ 2,851	\$ 2,700	\$ (151)	\$ 3,000	\$ 300	Spectrum @ \$250 per month
77	Access Control Maintenance & Repair	\$ 5,788	\$ 6,500	\$ 1,500	\$ (5,000)	\$ 6,500	\$ 5,000	Access control repairs (i.e. doros, gates, access system, etc.)
78	Dog Waste Station Supplies	\$ -	\$ 1,386	\$ 2,000	\$ 614	\$ 2,376	\$ 376	FY 19/20 Assumes 197.96 per mos.
79	Special Events							
80	Special Events/Lifestyle	\$ 1,758	\$ 3,014	\$ 5,000	\$ 1,986	\$ 5,000	\$ -	Assumes same rate for FY 19/20.
83								
84	Field Operations Subtotal	\$ 431,839	\$ 742,648	\$ 647,528	\$ (95,120)	\$ 753,467	\$ 105,939	
85								
86	Contingency for County TRIM Notice							
87								
88	TOTAL EXPENDITURES	\$ 493,448	\$ 838,460	\$ 748,614	\$ (89,846)	\$ 858,647	\$ 110,033	
89								
90	EXCESS OF REVENUES OVER	\$ 246,373	\$ (94,792)	\$ -	\$ (94,792)	\$ -	\$ -	
91								

Budget Template
Town of Kindred Community Development District
Debt Service
Fiscal Year 2019/2020

Chart of Accounts Classification	Series 2016	Series 2017	Budget for 2019/2020
REVENUES			
Special Assessments			
Net Special Assessments	\$227,066.40	\$271,114.80	\$498,181.20
TOTAL REVENUES	\$227,066.40	\$271,114.80	\$498,181.20
EXPENDITURES			
Administrative			
Financial & Administrative			
Debt Service Obligation	\$227,066.40	\$271,114.80	\$498,181.20
Administrative Subtotal	\$227,066.40	\$271,114.80	\$498,181.20
TOTAL EXPENDITURES	\$227,066.40	\$271,114.80	\$498,181.20
EXCESS OF REVENUES OVER EXPENDITURE	\$0.00	\$0.00	\$0.00

Osceola County Collection Costs (2%) and Early Payment Discounts (4%) 6.0%

Gross assessments: \$529,980.00

Notes:

Tax Roll Collection Costs (2%) and Early Payment Discounts (4%) are a total 6.0% of Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.

TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2019/2020 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

2019/2020 O&M Budget		\$858,647.00
Collection Costs @	2%	\$18,269.09
Early Payment Discount @	4%	\$36,538.17
2019/2020 Total:		<u>\$913,454.26</u>

2018/2019 O&M Budget	\$733,614.00
2019/2020 O&M Budget	\$858,647.00
Total Difference:	<u>\$125,033.00</u>

	<u>PER UNIT ANNUAL ASSESSMENT</u>		<u>Proposed Increase / Decrease</u>	
	<u>2018/2019</u>	<u>2019/2020</u>	<u>\$</u>	<u>%</u>
Series 2016 Debt Service - Townhome	\$330.00	\$330.00	\$0.00	0.00%
Operations/Maintenance - Townhome	\$392.87	\$464.51	\$71.64	15.42%
Total	\$722.87	\$794.51	\$71.64	9.91%
Series 2016 Debt Service - Single Family	\$660.00	\$660.00	\$0.00	0.00%
Operations/Maintenance - Single Family	\$982.18	\$1,161.27	\$179.09	15.42%
Total	\$1,642.18	\$1,821.27	\$179.09	10.91%
Series 2017 Debt Service - Townhome	\$330.00	\$330.00	\$0.00	0.00%
Operations/Maintenance - Townhome	\$392.87	\$464.51	\$71.64	15.42%
Total	\$722.87	\$794.51	\$71.64	9.91%
Series 2017 Debt Service - Single Family	\$660.00	\$660.00	\$0.00	0.00%
Operations/Maintenance - Single Family	\$982.18	\$1,161.27	\$179.09	15.42%
Total	\$1,642.18	\$1,821.27	\$179.09	10.91%

**TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2019/2020 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE**

TOTAL O&M BUDGET		\$858,647.00
COLLECTION COSTS @ 2%		\$18,269.09
EARLY PAYMENT DISCOUNT @ 4%		\$36,538.17
TOTAL O&M ASSESSMENT		<u>\$913,454.26</u>

UNITS ASSESSED				ALLOCATION OF O&M ASSESSMENT						PER UNIT ASSESSMENTS			
LOT SIZE	O&M	SERIES	SERIES	EAU	TOTAL	%	TOTAL O&M	TOTAL SERIES	TOTAL	O&M	Series 2016	Series 2017	Total
		2016 DEBT	2017 DEBT					2016 DEBT	SERIES 2017		Debt Service	Debt Service	
		SERVICE ⁽¹⁾	SERVICE ⁽²⁾	FACTOR	EAU's	EAU's	BUDGET	SERVICE	DEBT		Debt Service ⁽³⁾	Debt Service ⁽⁴⁾	
SERIES 2016													
Townhome	58	58	0	0.40	23	2.95%	\$26,941.44	\$19,140.00	\$0.00	\$464.51	\$330.00	\$0.00	\$794.51
Single Family	337	337	0	1.00	337	42.84%	\$391,347.68	\$222,420.00	\$0.00	\$1,161.27	\$660.00	\$0.00	\$1,821.27
SERIES 2017													
Townhome	106	0	106	0.40	42	5.39%	\$49,237.81	\$0.00	\$34,980.00	\$464.51	\$0.00	\$330.00	\$794.51
Single Family	384	0	384	1.00	384	48.82%	\$445,927.33	\$0.00	\$253,440.00	\$1,161.27	\$0.00	\$660.00	\$1,821.27
Total	885	395	490		787	100.00%	\$913,454.26	\$241,560.00	\$288,420.00				

LESS: Osceola County Collection Costs (2%) and Early Payment Discounts (4%):

Net Revenue to be Collected:

\$858,647.00 **\$227,066.40** **\$271,114.80**

⁽¹⁾ Reflects the total number of lots with Series 2016 debt outstanding.

⁽²⁾ Reflects the total number of lots with Series 2017 debt outstanding.

⁽³⁾ Annual debt service assessment per lot adopted in connection with the Series 2016 bond issue. Annual assessment includes principal, interest, Osceola County collection costs and early payment discounts.

⁽⁴⁾ Annual debt service assessment per lot adopted in connection with the Series 2017 bond issue. Annual assessment includes principal, interest, Osceola County collection costs and early payment discounts.

⁽⁵⁾ Annual assessment that will appear on November 2019 Osceola County property tax bill. Amount shown includes all applicable collection costs (2%) and early payment discounts (up to 4% if paid early).

TAB 8

RESOLUTION 2019-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TOWN OF KINDRED COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2019/2020; DECLARING SPECIAL ASSESSMENTS TO FUND THE PROPOSED BUDGET PURSUANT TO CHAPTERS 170, 190 AND 197, FLORIDA STATUTES; SETTING PUBLIC HEARINGS; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors ("**Board**") of the Town of Kindred Community Development District ("**District**") prior to June 15, 2019, a proposed budget ("**Proposed Budget**") for the fiscal year beginning October 1, 2019 and ending September 30, 2020 ("**Fiscal Year 2019/2020**"); and

WHEREAS, it is in the best interest of the District to fund the administrative and operations services (together, "**Services**") set forth in the Proposed Budget by levy of special assessments pursuant to Chapters 170, 190 and 197, Florida Statutes ("**Assessments**"), as set forth in the preliminary assessment roll included within the Proposed Budget; and

WHEREAS, the District hereby determines that benefits would accrue to the properties within the District, as outlined within the Proposed Budget, in an amount equal to or in excess of the Assessments, and that such Assessments would be fairly and reasonably allocated as set forth in the Proposed Budget; and

WHEREAS, the Board has considered the Proposed Budget, including the Assessments, and desires to set the required public hearings thereon;

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

1. PROPOSED BUDGET APPROVED. The Proposed Budget prepared by the District Manager for Fiscal Year 2019/2020 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. DECLARING ASSESSMENTS. Pursuant to Chapters 170, 190 and 197, Florida Statutes, the Assessments shall defray the cost of the Services in the total estimated amounts set forth in the Proposed Budget. The nature of, and plans and specifications for, the Services to be funded by the Assessments are described in the Proposed Budget, all of which are on file and available for public inspection at the "**District's Office**," 8529 South Park Circle, Suite 330, Orlando, Florida 32819. The Assessments shall be levied within the District on all benefitted lots and lands, and shall

be apportioned, all as described in the Proposed Budget and the preliminary assessment roll included therein. The preliminary assessment roll is also on file and available for public inspection at the District's Office. The Assessments shall be paid in one more installments pursuant to a bill issued by the District in November of 2019, and pursuant to Chapter 170, Florida Statutes, or, alternatively, pursuant to the *Uniform Method* as set forth in Chapter 197, Florida Statutes.

3. SETTING PUBLIC HEARINGS. Pursuant to Chapters 170, 190, and 197, Florida Statutes, public hearings on the approved Proposed Budget and the Assessments are hereby declared and set for the following date, hour and location:

DATE: August 13, 2019
HOUR: 10:30 a.m.
LOCATION: Osceola County Building
1 Courthouse Square
Suite 4700 (BCC Shared Conference Room #4702)
Kissimmee, Florida 34741

4. TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT. The District Manager is hereby directed to submit a copy of the Proposed Budget to Osceola County at least 60 days prior to the hearing set above.

5. POSTING OF PROPOSED BUDGET. In accordance with Section 189.016, *Florida Statutes*, the District's Secretary is further directed to post the approved Proposed Budget on the District's website at least two days before the budget hearing date as set forth in Section 2, and shall remain on the website for at least 45 days.

6. PUBLICATION OF NOTICE. The District shall cause this Resolution to be published once a week for a period of two weeks in a newspaper of general circulation published in Osceola County. Additionally, notice of the public hearings shall be published in the manner prescribed in Florida law.

7. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 11th DAY OF JUNE 2019.

ATTEST:

**TOWN OF KINDRED COMMUNITY
DEVELOPMENT DISTRICT**

Secretary

By: _____
Its: _____

TAB 9



Majestic Cleaning Services

Janitorial*Pressure Washing*Maintenance

(407) 748-4810

Janitorial Contract for Town of Kindred CDD



•Clubhouse, Pool Cabana Bathrooms, Gym and Surrounding Pool Deck:

- Sanitize toilet bowls, urinals & sinks.
- Clean glass mirrors.
- Wipe all horizontal surfaces throughout clubhouse and all bathrooms.
- Sweep, vacuum and mop floors as needed.
- Empty all trash receptacles.
- Restock all paper towels, toilet tissue, and soap.
(Supplied by Majestic Cleaning.)
- Wipe down sink and counters.
- Straighten up pool patio furniture.
- Remove any debris from pool deck.
- Empty pool trash receptacles.
- Empty mailbox trash cans.
- Wipe down and clean gym equipment.
- Wipe down gym mirrors.
- Vacuum and mop gym floor according to sanitary need.
- Wipe down window sills.
- Dust gym areas as needed.
- Clean windows inside and out monthly.
- Clean door windows each visit.
- Clean manager's office.
- Replenish sani-wipes as needed. (Billed to community.)
- Extra Item: To clean main part of clubhouse and bathrooms
(except gym) and 8 trash cans, it will be \$65.
- For a emergency cleaning, it will be \$45.
(Max 4 per year at that rate.)
- Service 3x per week.

The standard fee for the cleaning service to the Clubhouse, Pool Cabana Area, Bathrooms and Gym will be \$1,250 per month.

The invoice will be sent out no later than the 25th of the current month and it is due by the 10th of the following month. (We require a written opportunity to correct any wrong and then a 30-day written notice of cancellation if services are no longer desired.)

Proposed By: Jamie E. Korten Date: 3/25/19

Agreed to By:  Date: 4/12/19

TAB 10



QUOTE:

407-205-1113 Office

650-450-1549 Cell

randy@mulchinc.net

6713 New Hope Road
Orlando, Florida 32824
www.mulchinc.net

Attention:

Town of Kindred CDD
1450 Diamond Loop Drive
Kissimmee, FL 34744

Job Address:

1450 Diamond Loop Drive

Date: 03/29/2019

Terms: 30 Days

Description	Quantity (in yards)	Unit Price (per yard)	Cost
Job Name: Kindred Big Playground (ADA Playground Mulch)	45	\$ 43.0	\$ 1,935
Transportation Fee	0	\$ 85	\$ 0
Fuel Charge	0	\$ 100	\$ 0
Total			\$ 1,935

Thank you for your business.

Ch
4/12/19



QUOTE:

407-205-1113 Office

650-450-1549 Cell

randy@mulchinc.net

6713 New Hope Road
Orlando, Florida 32824
www.mulchinc.net

Attention:

Town of Kindred CDD
1450 Diamond Loop Drive
Kissimmee, FL 34744

Job Address:

1450 Diamond Loop Drive ,
Kissimmee, FL 34744

Date: 03/29/2019

Terms: 30 Days

Description	Quantity (in yards)	Unit Price (per yard)	Cost
Job Name: Kindred Common Areas (Pine Bark)	461	\$ 40.0	\$ 18,440
Transportation Fee	0	\$ 85	\$ 0
Fuel Charge	0	\$ 100	\$ 0
Total			\$ 18,440

Thank you for your business.

Ch
4/12/19