

**URBAN ORLANDO
COMMUNITY DEVELOPMENT
DISTRICT**

AGENDA PACKAGE

November 19, 2025



313 CAMPUS STREET
CELEBRATION, FLORIDA 34747

Urban Orlando Community Development District

Board of Supervisors

Diana Pienaar, Chairman
 Jim Schirtzinger, Vice Chairman
 Vacant, Assistant Secretary
 Anne Coppenhaver, Assistant Secretary
 Matthew Williams, Assistant Secretary

Staff:

Michael Perez, District Manager
 Tucker Mackie, District Counsel
 John Woods, District Engineer
 Bill Patterson, District Agent
 Howard Neal, Field Services Director
 Diana Lopez, District Accountant
 Melinda Gallo, Administrative Assistant

Meeting Agenda

Wednesday, November 19, 2025 – 8:30 a.m.

-
- 1. Call to Order and Roll Call**
 - 2. Audience Comments on Agenda Items – Three (3) Minutes Time Limit**
 - 3. Special Business Items**
 - A. Reserve Study – Reserve Advisors
 - B. Letters of Interest / Resumes for Seat 3
 - i. Greg FordP. 3
 - ii. Sarah MatyiP. 6
 - iii. Dennis O’NeilP. 8
 - C. Consideration of Appointment to Fill Vacancy Seat 3
 - D. Oath of Office for Newly Appointed Supervisor
 - 4. Consent Agenda**
 - A. Consideration of Meeting Minutes from October 15, 2025.....P. 10
 - B. Acceptance of the Check RegisterP. 14
 - 5. Staff Reports**
 - A. District Agent
 - i. Review of Grounds Maintenance ReportP. 158
 - B. District Engineer ReportP. 176
 - C. District Counsel
 - D. District Manager
 - i. Designation of Officers – Resolution 2026-01P. 178
 - 6. Business Items**
 - A. Review of the Third-Quarter Website AuditP. 179
 - B. Review of FinancialsP. 191
 - 7. Supervisor Requests**
 - 8. Adjournment**

The next meeting is scheduled for Wednesday, December 17, 2025 at 8:30 a.m.

District Office:

313 Campus Street
 Celebration, FL 34747
 407-566-1935

Meeting Location:

Grace Hopper Hall
 1913 Meeting Hall
 Orlando, FL 32814

November 6, 2025

To: Orlando Community Development District Board of Supervisors

Re: Interest in the Orlando CDD Seat 3

Dear Members of the Board,

I am writing to express my interest in the vacancy for Seat 3 on the Orlando Community Development District Board of Supervisors. As a Baldwin Park resident and public-sector leader with extensive experience in budgeting, capital planning, infrastructure oversight, and community governance, I would welcome the opportunity to contribute to the District's continued stability and long-term planning.

Regarding experience, I previously served two terms on the Wake County Board of Commissioners in North Carolina's capital county of 1.2 million residents, including service as both Vice Chair and Chair. In that role, I oversaw a \$1.3 billion operating and capital budget, advanced major infrastructure initiatives, and worked closely with all thirteen municipal mayors to coordinate policy, growth management, and emergency response—including leading unified countywide efforts during the COVID-19 pandemic. My responsibilities included capital improvement planning, facilities oversight, transportation investments, and contract and procurement governance.

Here in Baldwin Park, I currently serve on the Architectural Review Committee (ARC) and recently served on the Residents' Owners Association (ROA) Board. I have been directly involved in reviewing and applying design standards, evaluating maintenance and operational programs, and leading vendor and legal services assessments. These experiences have given me a strong working understanding of Baldwin Park's infrastructure needs, community expectations, and the importance of consistent, transparent governance—principles that align closely with the mission of the CDD.

I would bring a pragmatic, collaborative, and fiscally responsible approach to the Board's oversight of community assets and long-term capital planning. I appreciate your consideration and would welcome the opportunity to serve the residents of Baldwin Park and the Orlando Community Development District.

Sincerely,

A handwritten signature in black ink that reads "Gregory D. Ford". The signature is written in a cursive, flowing style.

Gregory "Greg" Ford

Gregory Ford

4649 New Broad Street • 919-218-0378 • gf@gregford.com

Profile

Community-focused public servant, educator, and former county commissioner with extensive experience in public budgeting, capital planning, infrastructure oversight, and community governance. Proven leader of complex public organizations with expertise in public meetings, managing multimillion-dollar capital projects, and building cross-jurisdictional consensus. Long-serving Baldwin Park ARC member and former ROA board member with hands-on experience in program evaluation, maintenance operations and vendor contracting. Brings pragmatic, transparent, and fiscally responsible leadership aligned with the needs of the Orlando Community Development District.

Core Competencies

Public Budgeting • Capital Planning • Infrastructure Oversight • RFPs & Contracting • Governance & Open Meetings • Community Engagement • Policy Development • Facility Operations • Risk & Safety Management

Local Board & Community Service

Baldwin Park Residents' Owners Association (ROA) – Board of Directors | 2024–2025

- Collaborated on annual budget, reserve allocations, and community standards. Led initiative to explore and invest impact fee revenues back into community assets.
- Prioritized transparent communication, equitable enforcement, and sound fiscal management.
- Chaired legal counsel search using rubric-based evaluations and interviews; committee's unanimous recommendation was ultimately adopted by ROA Board.
- Conducted full review of ROA maintenance operations; produced cost-saving recommendations adopted and implemented.

Baldwin Park Architectural Review Committee (ARC) | 2021–Present

- Review and decide on homeowner applications for exterior improvements.
- Apply design guidelines consistently to protect community aesthetics and property values.
- Balance resident needs with long-term architectural standards.

Public Sector Leadership

Wake County Board of Commissioners – Two-Term Commissioner | 2016–2020; Vice Chair (2018–2019); Chair (2019–2020)

- Served in countywide elected role in North Carolina's largest and capital county of 1.2 million residents.
- Oversaw \$1.3B annual operating and capital budgets, bond programs, and infrastructure investments.

- Led countywide COVID-19 response; unified all 13 municipal mayors across party lines.
- Oversaw initiatives in growth planning, transportation, economic opportunity, safety, parks, greenways, and facilities.
- Championed transparent, data-driven decision-making and consistent community engagement.
- Committee Chairmanships: Budget, Audit & Finance; PreK-12 Education; Economic Development; Parks & Greenways; Library Commission; Public Health & Human Services; Intergovernmental Affairs; Good Governance.
- Additional Committee Appointments: Growth & Land Use; Public Safety; Affordable Housing; Transportation & Transit Infrastructure. Delegate to NC Association of County Commissioners.

Public Education Leadership | Wake County Public Schools, NC | 1997–2016

- Served as principal, teacher, and STEM district leader overseeing operations, academics, budgeting, facilities, and safety.
- As principal, transformed underperforming elementary school into a high-performing model PreK-8 STEM academy through redesign and capital improvements.
- Managed multimillion-dollar school budgets and capital projects.
- Implemented emergency preparedness and risk-management protocols.
- Developed strong community partnerships and improved educational outcomes.

Relevant Professional Skills

Public Budgeting & Forecasting • CIP & Asset Planning • Reserve Studies • Public Procurement • Stormwater & ROW Coordination • Streetscapes & Common Area Management • Policy Drafting • Mediation • Vendor Evaluation • Emergency Preparedness • Facility Operations

Education

- Executive Program in State & Local Governance, Kennedy School of Government (David Bohnett Leadership Fellowship recipient), Harvard University, Cambridge, Massachusetts; 2019
- M.S., PreK-12 School Administration, UNC-Chapel Hill (NC Principal Fellows Scholarship recipient, 2001-2003), Chapel Hill, North Carolina; 2003
- School Executive Leadership Certificate, UNC-Chapel Hill, North Carolina; 2000
- Teaching Certifications: English Language Arts, History/Social Studies, Biology & Earth Sciences, St. John Fisher University, Rochester, New York; 1997
- B.A., History & Biology, St. John Fisher University, Rochester, New York; 1995
- Governance Training: HOA Governance, Florida Sunshine Law & Public Records; 2025

SARAH LAVELLE MATYI, CFE, CPP

Orlando, Florida

www.linkedin.com/in/sarahlmatyi
sarahlmatyi@gmail.com

832-657-3767

CORPORATE SECURITY AND INVESTIGATIONS

Senior Executive with extensive experience in emergency response and crisis recovery for businesses. Skilled in risk assessment, complex investigations, operations, and technology. Strategic thinker adept at balancing business objectives with security needs. Proven leader of cross-functional teams.

CORE COMPETENCIES

- Investigations
- Security Operations Management
- Emergency Response
- Strategic Planning
- Financial Discipline
- Business Development

PROFESSIONAL EXPERIENCE

Risk Confidence Group LLC, Jacksonville, Florida

2019 to 2023

A Security and Investigations Consulting firm providing Strategy, Analysis, Private Investigation & Litigation Support, Incident Management for law firms, non-profit and corporate clients.

Principal Account Executive

Manage investigations. Provide quality assurance and ensure client satisfaction.

McDermott International, formerly CB&I, Houston, Texas

2013-2019

An international design, engineering, procurement, construction and fabrication provider for energy and industry, with more than 26,000 employees. Merged with McDermott International in May 2018.

Senior Manager, Global Corporate Security

Lead internal investigations from predication to resolution. Actively work to identify, analyze, and mitigate security and ethics risks to the business. Build and maintain relationships with commercial leadership, compliance counsel, internal audit, human resources and others to proactively identify issues. Evaluate allegations, engage internal resources, gather documents, conduct interviews, issue reports with recommendations. Update Navex database. Designated alternate for the Vice President, Global Security, on all security related matters. Prepare and respond to critical events; engage law enforcement as needed. Monitor and adjust to international events for business and travel.

- Lead effort to revise Global Security Policies and Procedures post 2013 merger.
- Managed the transition of Global Headquarters electronic security system on schedule and below budget.
- Delivered security training presentations 40 times in a 12-month period.
- Implemented an electronic matter management program.
- Manage security support throughout divestitures since 2015.

Waste Management – Houston, Texas

With \$16B in revenue, largest publicly traded environmental services corporation in North America.

Director of Physical Security & Operations

2007-2012

Managed team of 30 professionals and provided enterprise physical security and business continuity services to locations across North America. Responsible for uninterrupted operations, robust technology and regulatory compliance at the Waste Management Security Operations Center. Partnered with corporate leaders in operations, safety, legal, finance, audit, policy and real estate to mitigate emerging risks with customized technology. Expanded and enhanced services to support overall business:

- Increased security system coverage 200% within budget for \$2.4mm annual savings.
- Cost-effectively integrated equipment and software to maximize efficiency.

- Improved recruiting, training and customer service.
- Generated revenue and high-margin earnings by leveraging internal infrastructure.
- Integrated two acquisitions into the Security Services operation.

Waste Management- Atlanta, Georgia**Security Director, Southern Group****2001- 2007**

Directed corporate security program for Southeast US and Puerto Rico. Working closely with regional counsel and senior leadership to respond to and resolve incidents and issues, identifying weaknesses and recommending business and organizational improvements.

- Managed significant event Emergency Response and Disaster Recovery efforts including Hurricane Katrina.
- Ensured business continuity during labor actions and operational challenges with preparation and strategic partnerships.
- Responded to Workplace Violence threats and incidents; supported business and functional field leaders with resources, expertise, and analysis.
- Conducted and supervised hundreds of significant internal investigations; referring appropriate matters for prosecution. Returned > \$100,000 annually to company through restitution, judgments and loss prevention.

The Lavelle Group - Winter Park, Florida**1996-2001**

Florida Licensed Private Investigations, Security Consulting for corporations, nonprofit organizations, professional sports leagues, and insurance companies as well as Background Investigations for the FBI, US Customs Service and US Air Force.

President

Trusted partner providing research and analysis for national security clearances, litigation support, reputation due diligence for investors and executive protection. Sole proprietor and business developer. Provided reliable, quality, confidential services in tight timeline.

PUBLIC SECTOR EXPERIENCE

Federal Bureau of Investigation – Newark, NJ. **Special Agent**

Kings County District Attorney – Brooklyn, NY. **Detective Investigator**

EDUCATION

B.S. Criminal Justice – St. John's University – Jamaica, NY

International Security Management Association (ISMA)**Senior Executive Leadership 1 (2006), II (2011)**

Kellogg School of Management, Executive Programs – Northwestern University, Evanston IL

PROFESSIONAL CERTIFICATIONS

ASIS International - Certified Protection Professional CPP since 2005.

ACFE - Certified Fraud Examiner CFE since March 2013.

Florida Licensed Private Investigator.

SECURITY CLEARANCE

US Department of Homeland Security – Secret Clearance 2014-2019.

CDD Board Members:

I am interested in serving on the Board. I am retired, so I am available to regularly attend Board meetings in person. I have been a resident of Baldwin Park since 2004; am a citizen of the United States, a legal resident of Florida and of the CDD District; and I'm registered to vote with the Orange County Supervisor of Elections.

Contact information

cell phone: 407-702-8921

email address: oneildennis670@gmail.com

Resume of Dennis O'Neil

SUMMARY OF QUALIFICATIONS

Extensive experience in management, administration, strategic planning, operations, document writing, consulting, and human relations. Dependable, aggressive, self-starter, and team player who works well with others.

COMMUNITY LEADERSHIP/CIVIC EXPERIENCE

City Councilman, City of Richmond Hill, GA (1996-2003).

President, Baldwin Park Residential Owners Association Board of Directors (2007-2019).

Chairman, Baldwin Park American Cancer Society Relays for Life (2006 and 2007).

Block Captain, Neighborhood Watch Program, Baldwin Park (2005-present).

Leader, Baldwin Park Traffic Committee (2008-present).

Scoutmaster, Boy Scouts of America Troop 527, Richmond Hill, GA (1981-1996).

President, Richmond Hill Chapter of the Georgia Supporters of the Gifted (1990-1993).

EMPLOYMENT EXPERIENCE

Executive Director, Consolidation of Services Study Commission, Orange County/City of Orlando, Orlando, FL. (Aug 2005-Jun 2006 [term limited position]).

Retired from Department of the Army after 35 years as an officer and civilian. Held a variety of positions as a civilian at Fort Stewart, GA: Management and Program Analyst (2001-2004); Chief of Information Services Division (1985-2001); Deputy Chief of Personnel Services Division (Feb 1984-Jun 1985); Records Manager, (1981-1984).

Also held a variety of positions as an Army officer: Advisor to two Indiana National Guard Infantry Battalions (Oct 77-Aug 80); Battalion Adjutant, Korea (Sep 1976-Sep 1977); Company Commander, Fort Jackson, SC (Nov 1974-Dec 1975); Assistant Race Relations Officer, Fort Jackson, SC (Jan 1973-Oct 1974); District Senior Advisor to South Vietnamese officers, South Vietnam (Dec 1971-Dec 1972); Range Control Officer, Erlangen, Germany (May 1970-Oct 1971); Infantry Platoon Leader, Erlangen, Germany (Aug 1969-Apr 1970).

MINUTES OF MEETING
URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Urban Orlando Community Development District was held Wednesday, October 15, 2025, at 8:30 a.m. at Grace Hopper Hall, 1913 Meeting Hall, Orlando, Florida 32814.

Present and constituting a quorum were:

Diana Pienaar	Chairperson
Jim Schirtzinger	Vice Chairperson
Anne Coppenhaver	Assistant Secretary
Kristen Chapman	Assistant Secretary
Matthew Williams	Assistant Secretary

Also present, either in person or via communication media technology, were:

Michael Perez	District Manager, Inframark
Tucker Mackie	District Counsel, Kutak Rock (<i>via phone</i>)
John Woods	District Engineer, AtkinsRéalis
Bill Patterson	District Agent, Sentry Management

This is not a certified or verbatim transcript but rather represents the context and summary of the meeting. The full meeting is available in audio format upon request. Contact the District Office for any related costs for an audio copy.

FIRST ORDER OF BUSINESS Call to Order and Roll Call

Mr. Perez called the meeting to order at 8:30 a.m. and called the roll. A quorum was established.

SECOND ORDER OF BUSINESS Audience Comments on Agenda Items

There being no audience comments, the next item followed.

THIRD ORDER OF BUSINESS Special Business Items

A. Discussion of National Night Out Event

Suzanne and Sarah addressed the Board giving them updates on the successful National Night Out event recapping the amount of items that were given out. The Board thanked them for their hard work and success.

FOURTH ORDER OF BUSINESS Consent Agenda

A. Consideration of the Meeting Minutes from August 20, 2025

B. Consideration of the Meeting Minutes from September 17, 2025

C. Acceptance of the Check Register

On MOTION by Ms. Chapman, seconded by Mr. Williams, with all in favor, the consent agenda was approved. (5-0)

FIFTH ORDER OF BUSINESS

Staff Reports

A. District Agent

a. Consideration of BrightView Island Installation Proposal

Mr. Schirtzinger discussed not removing Juniper until they die completely.

Ms. Pienaar disagreed stating to remove before then to keep the landscaping looking its best.

On MOTION by Ms. Coppenhaver, seconded by Ms. Pienaar, with Ms. Coppenhaver, Ms. Pienaar, Ms. Chapman and Mr. Williams voting aye and Mr. Schirtzinger voting nay, the BrightView proposal 8774573 in the amount of \$13,194.91 was approved. (4-1)

b. Consideration of BrightView Pond 34 Enhancement Proposal

Mr. Patterson presented the BrightView Pond 34 Enhancement proposal.

On MOTION by Mr. Schirtzinger, seconded by Ms. Chapman, with all in favor, BrightView proposal 8765015 in the amount of \$8,338.63 was approved. (5-0)

c. Consideration of DRS Light Testing and Installation Proposal

Mr. Patterson presented the DRS proposal.

On MOTION by Mr. Williams seconded by Ms. Coppenhaver, with all in favor DRS proposal 5843 in the amount of \$1,495 was approved. (5-0)

i. Review Grounds Maintenance Report

Mr. Patterson reviewed his report with the Board and informed them all staffing for Halloween is now filled and complete.

Mr. Patterson presented the board with tile options that Mr. Schirtzinger had been working on. Cheryl from DRS answered questions from the Board. Discussion ensued.

On MOTION by Mr. Schirtzinger seconded by Ms. Coppenhaver, with all in favor, to go with the darker charcoal color was approved contingent upon Mr. Schirtzinger seeing the color live first and approving it. (5-0)

B. District Engineer

i. Engineer Report

Mr. Woods updated the Board on the paving projects and that #2 and #6 are now complete.

C. District Counsel

Ms. Mackie noted nothing new to add.

D. District Manager

Mr. Perez updated the Board on the new FY, next meeting schedule, and assured the Board moving forward he would be attending all the meetings.

SIXTH ORDER OF BUSINESS Business Items

A. Consideration of LLS Tax Engagement Letter

On MOTION by Ms. Coppenhaver seconded by Mr. Schirtzinger, with all in favor, the LLS Tax Engagement was approved. (5-0)

B. Overview of Reserve Study Proposal

Mr. Perez presented and informed the board of why this item was included. Board wished for more information. Discussion ensued.

Mr. Perez to get the scope of work from the vendor and if they can call into the next meeting as well as get other proposals to compare. District staff will also get list of assets to the Board prior to the next meeting for review.

C. Consideration of Reserve Study Proposal

This item was tabled.

D. Consideration Motion to Assign Funds for Fiscal Year 2025

On MOTION by Mr. Schirtzinger seconded by Ms. Coppenhaver, with all in favor, the Motion to assign funds for fiscal year 2025 was approved. (5-0)

E. Review of Financials

Mr. Perez and the Board reviewed the financials.

F. Review of Goals and Objectives Report for Fiscal Year 2025

Mr. Perez explained the process and noted it will be posted as all goals met.

SEVENTH ORDER OF BUSINESS

Supervisor Requests

Ms. Chapman gave her resignation from the Board.

On MOTION by Mr. Williams seconded by Ms. Coppenhaver, with all in favor, Ms. Chapman's resignation was accepted. 4-0

Urban Orlando CDD
October 15, 2025

132 Discussion ensued on what the next steps are. Ms. Mackie gave a breakdown and the Board
133 decided on a November 7th deadline for all inquiries to be sent to District Manager and to be
134 included in the monthly emails and posted to the CDD website.

135

136 **EIGHTH ORDER OF BUSINESS Adjournment**

137 There being no further business, the meeting adjourned at 9:27 a.m.

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139

140

141 _____
Secretary/Assistant Secretary

Chairperson/Vice Chairperson

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 10/01/2025 to 10/31/2025

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<u>GENERAL FUND - 001</u>							
CHECK # 100147							
001	10/07/25	SENTRY MANAGEMENT, INC.	APR2025	April 2025 Onsite Management fee	ProfServ-Field Management	531016-53901	\$1,431.79
001	10/07/25	SENTRY MANAGEMENT, INC.	APR2025	April 2025 Onsite Management fee	Contracts-On-Site Maintenance	534027-53901	\$3,370.99
001	10/07/25	SENTRY MANAGEMENT, INC.	MAY2025	May 2025 Onsite Management fee	ProfServ-Field Management	531016-53901	\$1,731.79
001	10/07/25	SENTRY MANAGEMENT, INC.	MAY2025	May 2025 Onsite Management fee	Contracts-On-Site Maintenance	534027-53901	\$3,370.99
001	10/07/25	SENTRY MANAGEMENT, INC.	JUN2025	June 2025 Onsite Management fee	ProfServ-Field Management	531016-53901	\$1,731.79
001	10/07/25	SENTRY MANAGEMENT, INC.	JUN2025	June 2025 Onsite Management fee	Contracts-On-Site Maintenance	534027-53901	\$3,370.99
001	10/07/25	SENTRY MANAGEMENT, INC.	COR2025	FY2025 Budget correction	ProfServ-Field Management	531016-53901	\$864.78
001	10/07/25	SENTRY MANAGEMENT, INC.	COR2025	FY2025 Budget correction	Contracts-On-Site Maintenance	534027-53901	\$293.28
001	10/07/25	SENTRY MANAGEMENT, INC.	OCT2025	October 2025 Onsite management services	ProfServ-Field Management	531016-53901	\$1,731.79
001	10/07/25	SENTRY MANAGEMENT, INC.	OCT2025	October 2025 Onsite management services	Contracts-On-Site Maintenance	534027-53901	\$3,370.99
Check Total							\$21,269.18
CHECK # 100148							
001	10/07/25	ABC PAVING & SEALCOATING, LLC	5906	9/8/2025 Asphalt repair, coating, striping	Reserves-Roads and Alleyways	568137-58100	\$16,137.00
001	10/07/25	ABC PAVING & SEALCOATING, LLC	5905	9/30/2025 Sealcoating, striping, asphalt repair	Reserves-Roads and Alleyways	568137-58100	\$15,037.00
Check Total							\$31,174.00
CHECK # 100149							
001	10/07/25	BALDWIN PARK COMMERCIAL OWNERS ASSOCIATION INC	COA080425	9/22/2025 Mill and repave project items	Reserves-Roads and Alleyways	568137-58100	\$607.10
001	10/07/25	BALDWIN PARK COMMERCIAL OWNERS ASSOCIATION INC	COA093025	9/30/2025 Unit 2 and 6 Sealcoat project items	Reserves-Roads and Alleyways	568137-58100	\$104.85
001	10/07/25	BALDWIN PARK COMMERCIAL OWNERS ASSOCIATION INC	U20925	9/30/2025 Unit 3 Mill and repave project	Reserves-Roads and Alleyways	568137-58100	\$180.00
Check Total							\$891.95
CHECK # 100150							
001	10/07/25	BALDWIN PARK JOINT COMMITTEE	JC091225	9/12/2025 Cleaning supplies	Op Supplies - General	552001-53901	\$154.74
Check Total							\$154.74
CHECK # 100151							
001	10/07/25	INFRAMARK LLC	159324	August 2025 Dissemination services, certified letter, assessment services	ProfServ-Special Assessment	531038-51301	\$7,261.68
001	10/07/25	INFRAMARK LLC	159324	August 2025 Dissemination services, certified letter, assessment services	ProfServ-Dissemination Agent	531012-51301	\$1,000.00
001	10/07/25	INFRAMARK LLC	159324	August 2025 Dissemination services, certified letter, assessment services	Misc-Contingency	549900-51301	\$44.62
Check Total							\$8,306.30
CHECK # 100152							
001	10/07/25	ATKINS NORTH AMERICA,INC.	2050859-A	August 2025 District engineering services	ProfServ-Engineering	531013-51501	\$657.00
001	10/07/25	ATKINS NORTH AMERICA,INC.	2050859-B	August 2025 District engineering services	ProfServ-Engineering	531013-53901	\$2,804.85
Check Total							\$3,461.85
CHECK # 100153							
001	10/07/25	BRIGHTVIEW LANDSCAPE SERVICES	9501745	9/10/2025 Irrigation repairs	R&M-Irrigation	546041-53901	\$2,697.20
001	10/07/25	BRIGHTVIEW LANDSCAPE SERVICES	9507862	9/22/2025 Mainline repair	R&M-Irrigation	546041-53901	\$4,391.73
001	10/07/25	BRIGHTVIEW LANDSCAPE SERVICES	9510582	9/30/2025 Irrigation Repairs, modify area along Jake St.	R&M-Irrigation	546041-53901	\$2,310.60
001	10/07/25	BRIGHTVIEW LANDSCAPE SERVICES	9531848	9/30/2025 Irrigation Repairs, pond 14 by fountain	R&M-Irrigation	546041-53901	\$1,245.00
001	10/07/25	BRIGHTVIEW LANDSCAPE SERVICES	9526565	9/30/2025 Irrigation Repairs, pond 17	Impr - Landscape & Hardscape	563024-58100	\$15,812.45
001	10/07/25	BRIGHTVIEW LANDSCAPE SERVICES	9510589	9/30/2025 Irrigation Repairs, 891 Outer Rd mainline repair	R&M-Irrigation	546041-53901	\$1,639.00
001	10/07/25	BRIGHTVIEW LANDSCAPE SERVICES	9531847	9/30/2025 Irrigation Repairs, pond 16 East	R&M-Irrigation	546041-53901	\$1,637.38
001	10/07/25	BRIGHTVIEW LANDSCAPE SERVICES	9510579	9/30/2025 Irrigation Repairs, new sod Jake St	R&M-Irrigation	546041-53901	\$1,122.50
001	10/07/25	BRIGHTVIEW LANDSCAPE SERVICES	9531851	9/30/2025 Valve repair on Lake Baldwin	R&M-Irrigation	546041-53901	\$741.00
001	10/07/25	BRIGHTVIEW LANDSCAPE SERVICES	9526589	9/30/2025 Pond 17 enhancement	Impr - Landscape & Hardscape	563024-58100	\$964.70
001	10/07/25	BRIGHTVIEW LANDSCAPE SERVICES	9526570	9/30/2025 Tree installation North Buffer	Impr - Landscape & Hardscape	563024-58100	\$5,041.97
001	10/07/25	BRIGHTVIEW LANDSCAPE SERVICES	9526569	9/30/2025 North Buffer area installation	Impr - Landscape & Hardscape	563024-58100	\$2,814.48
001	10/07/25	BRIGHTVIEW LANDSCAPE SERVICES	9526567	9/30/2025 Irrigation Repairs, 7 gal Silver Palmetto	Impr - Landscape & Hardscape	563024-58100	\$2,929.19
001	10/07/25	BRIGHTVIEW LANDSCAPE SERVICES	9526592	9/30/2025 LBL Island Installation, Stern and Stanfield	Impr - Landscape & Hardscape	563024-58100	\$9,472.41
001	10/07/25	BRIGHTVIEW LANDSCAPE SERVICES	9531804	9/30/2025 Lake Susannah sod installation	Impr - Landscape & Hardscape	563024-58100	\$33,650.76
Check Total							\$86,470.37
CHECK # 100154							
001	10/21/25	DRS CONSTRUCTION OF	2025-425	10/2/2025 Pot hole repairs	Reserves-Roads and Alleyways	568137-58100	\$495.00
Check Total							\$495.00
CHECK # 100155							
001	10/21/25	KUTAK ROCK LLP	363970121023-2	August 2025 District counsel services, board meeting	ProfServ-Legal Services	531023-51401	\$1,500.00
001	10/21/25	KUTAK ROCK LLP	3639700	August 2025 District counsel services	ProfServ-Legal Services	531023-51401	\$1,312.50
Check Total							\$2,812.50
CHECK # 100156							

For the Period from 10/01/2025 to 10/31/2025

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
001	10/21/25	INFRAMARK LLC	160678	October 2025 Monthly management services	ProfServ-Mgmt Consulting	531027-51201	\$5,667.00
001	10/21/25	INFRAMARK LLC	160678	October 2025 Monthly management services	ProfServ-Special Assessment	531038-51301	\$686.33
Check Total							\$6,353.33
CHECK # 100157							
001	10/21/25	FLORIDA WATER FEATURES	24936	September 2025 Broad Street Waterfall cleaning	Contracts-Fountain	534023-53901	\$150.00
001	10/21/25	FLORIDA WATER FEATURES	24937	September 2025 Jake Street fountain cleaning	Contracts-Fountain	534023-53901	\$230.00
Check Total							\$380.00
CHECK # 100158							
001	10/21/25	BRIGHTVIEW LANDSCAPE SERVICES	9539884	10/13/2025 Irrigation repair, control valve	R&M-Irrigation	546041-53901	\$921.03
001	10/21/25	BRIGHTVIEW LANDSCAPE SERVICES	9539885	10/13/2025 Irrigation repair, Pond 34 control valve	R&M-Irrigation	546041-53901	\$833.33
Check Total							\$1,754.36
CHECK # 100159							
001	10/21/25	BRIGHTVIEW LANDSCAPE SERVICES	9542026	October 2025 Monthly landscaping services	Contracts-Landscape	534050-53901	\$34,741.90
Check Total							\$34,741.90
CHECK # 100160							
001	10/23/25	BRIGHTVIEW LANDSCAPE SERVICES	9542753	10/20/2025 Irrigation repairs, Customs Buffer	R&M-Irrigation	546041-53901	\$571.62
001	10/23/25	BRIGHTVIEW LANDSCAPE SERVICES	9542755	10/20/2025 Irrigation repairs, Unit 10 Broken Mainline	R&M-Irrigation	546041-53901	\$1,737.80
001	10/23/25	BRIGHTVIEW LANDSCAPE SERVICES	9542764	10/20/2025 Irrigation repairs, Custom Buffer, pop-up spray	R&M-Irrigation	546041-53901	\$126.62
Check Total							\$2,436.04
CHECK # 100161							
001	10/23/25	DRS CONSTRUCTION OF	2025-443	10/17/2025 Removal of signs	Reserves - Signage	568165-58100	\$150.00
Check Total							\$150.00
CHECK # 100162							
001	10/30/25	INFRAMARK LLC	161894	Sept Postage	Postage and Freight	541006-51301	\$2.96
001	10/30/25	INFRAMARK LLC	161895	8/14/2025 Email renewal GoDaddy	Website Compliance	534397-51301	\$26.67
Check Total							\$29.63
CHECK # 100163							
001	10/30/25	BRIGHTVIEW LANDSCAPE SERVICES	9545117	10/23/2025 Irrigation repair, Glenridge Way Buffer	R&M-Irrigation	546041-53901	\$148.04
001	10/30/25	BRIGHTVIEW LANDSCAPE SERVICES	9545114	10/23/2025 Irrigation repair, Unit 10	R&M-Irrigation	546041-53901	\$606.86
001	10/30/25	BRIGHTVIEW LANDSCAPE SERVICES	9545115	10/23/2025 Irrigation repair, Harbor Park	R&M-Irrigation	546041-53901	\$100.71
Check Total							\$855.61
CHECK # 300005							
001	10/28/25	ORLANDO UTILITIES COMMISSION - ACH	ACHQO2825	9/4-10/3/25 Electric and Water	Electricity - General	543006-53901	\$2,219.42
001	10/28/25	ORLANDO UTILITIES COMMISSION - ACH	ACHQO2825	9/4-10/3/25 Electric and Water	Utility - Water	543018-53901	\$5,443.29
001	10/28/25	ORLANDO UTILITIES COMMISSION - ACH	ACHQO2825	9/4-10/3/25 Electric and Water	Electricity - Streetlights	543013-53901	\$22,000.69
Check Total							\$29,663.40
CHECK # 318							
001	10/21/25	FLORIDA COMMERCE	92634	FY26 district filing fee	Annual District Filing Fee	554007-51301	\$175.00
Check Total							\$175.00
CHECK # DD212							
001	10/14/25	OFF DUTY MANAGEMENT, INC - EFT	INV257098	9/4 - 9/20/2025 Security services	Contracts-Security Services	534037-53901	\$6,498.57
Check Total							\$6,498.57
CHECK # DD213							
001	10/14/25	OFF DUTY MANAGEMENT, INC - EFT	INV259945	9/21 - 9/27/2025 Security services	Contracts-Security Services	534037-53901	\$6,898.95
Check Total							\$6,898.95
CHECK # DD214							
001	10/14/25	OFF DUTY MANAGEMENT, INC - EFT	INV262982	9/28 - 10/4/2025 Off duty security	Contracts-Security Services	534037-53901	\$6,532.08
Check Total							\$6,532.08
CHECK # DD215							
001	10/30/25	OFF DUTY MANAGEMENT, INC - EFT	INV26566	10/5 - 10/11/2025 Off Duty Security Services	Contracts-Security Services	534037-53901	\$6,432.32
Check Total							\$6,432.32
CHECK # DD216							
001	10/30/25	OFF DUTY MANAGEMENT, INC - EFT	INV267666	10/12 - 10/18/2025 Off Duty Security services	Contracts-Security Services	534037-53901	\$7,832.28
Check Total							\$7,832.28

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
Fund Total							\$265,769.36
<u>SERIES 2018 DEBT SERVICE FUND - 205</u>							
CHECK # 316							
205	10/16/25	US BANK	100225/2	TRANSFER OF ASSESSMENT 2018	Due From Other Funds	131000-51301	\$5,674.74
Check Total							\$5,674.74
Fund Total							\$5,674.74
<u>SERIES 2018A DEBT SERVICE FUND - 206</u>							
CHECK # 317							
206	10/16/25	US BANK	100225	TRANSFER ASSESSMENTS SERIES 2018A	Due From Other Funds	131000-51301	\$2,226.19
Check Total							\$2,226.19
Fund Total							\$2,226.19
Total Checks Paid							\$273,670.29

SENTRY MANAGEMENT INC
 2180 W. SR 434 SUITE 5000
 LONGWOOD FL 32779
 (407) 788-6700 Ext: 21105

INVOICE

Invoice #: APR2025

URBAN ORLANDO CDD
 11555 Heron Bay Blvd. Suite 201
 Coral Springs, FL 33076

ACCT 113200
 Baldwin PK CDD

DATE	DESCRIPTION	Onsite Mgt	Mgt Fee	Maintenance	BALANCE
4/1/2025	APRIL MGT REPRESENTATIVE	\$ 1,431.79			\$ 1,431.79
4/1/2025	APR MGT Fee already paid via Check 100114		\$ -		\$ 1,431.79
4/1/2025	APRIL MAINT REPRESENTATIVE			\$ 3,370.99	\$ 4,802.78
		\$ 1,431.79	\$ -	\$ 3,370.99	

Total Invoice

\$ 4,802.78

531016 - ProfSefv - Field Management	\$ 1,431.79
534027 - Contracts - On-Site Maintenance	\$ 3,370.99

Urban Orlando CDD

☐

R&M Irrigation

☐

R&M Parks

☐

Contracts - Security Service

☐

Reserves - Landscape/Hardscape

☒

Other: _____

Initials **BP** Date **09/22/25** Amount **\$ 4,802.78**

SENTRY MANAGEMENT INC
 2180 W. SR 434 SUITE 5000
 LONGWOOD FL 32779
 (407) 788-6700 Ext: 21105

INVOICE

Invoice #: MAY2025

URBAN ORLANDO CDD
 11555 Heron Bay Blvd. Suite 201
 Coral Springs, FL 33076

ACCT 113200
 Baldwin PK CDD

DATE	DESCRIPTION	Onsite Mgt	Mgt Fee	Maintenance	BALANCE
4/1/2025	MAY MGT REPRESENTATIVE	\$ 1,431.79			\$ 1,431.79
4/1/2025	MAY MANAGEMENT FEE		\$ 300.00		\$ 1,731.79
4/1/2025	MAY MAINT REPRESENTATIVE			\$ 3,370.99	\$ 5,102.78
		\$ 1,431.79	\$ 300.00	\$ 3,370.99	

Total Invoice

\$ 5,102.78

531016 - ProfSefv - Field Management	\$ 1,731.79
534027 - Contracts - On-Site Maintenance	\$ 3,370.99

Urban Orlando CDD

☐

R&M Irrigation

☐

R&M Parks

☐

Contracts - Security Service

☐

Reserves - Landscape/Hardscape

☒

Other: _____

Initials **BP** Date **09/22/25** Amount **\$ 5,102.78**

SENTRY MANAGEMENT INC
 2180 W. SR 434 SUITE 5000
 LONGWOOD FL 32779
 (407) 788-6700 Ext: 21105

INVOICE

Invoice #: JUN2025

URBAN ORLANDO CDD
 11555 Heron Bay Blvd. Suite 201
 Coral Springs, FL 33076

ACCT 113200
 Baldwin PK CDD

DATE	DESCRIPTION	Onsite Mgt	Mgt Fee	Maintenance	BALANCE
4/1/2025	JUNE MGT REPRESENTATIVE	\$ 1,431.79			\$ 1,431.79
4/1/2025	JUNE MANAGEMENT FEE		\$ 300.00		\$ 1,731.79
4/1/2025	JUNE MAINT REPRESENTATIVE			\$ 3,370.99	\$ 5,102.78
		\$ 1,431.79	\$ 300.00	\$ 3,370.99	

Total Invoice

\$ 5,102.78

531016 - ProfSefv - Field Management \$ 1,731.79
 534027 - Contracts - On-Site Maintenance \$ 3,370.99

Urban Orlando CDD

☐

R&M Irrigation

☐

R&M Parks

☐

Contracts - Security Service

☐

Reserves - Landscape/Hardscape

☒

Other: _____

Initials

BP

Date

09/22/25

Amount

\$ 5,102.78

SENTRY MANAGEMENT INC
 2180 W. SR 434 SUITE 5000
 LONGWOOD FL 32779
 (407) 788-6700 Ext: 21105

INVOICE

Invoice #: Cor2025

URBAN ORLANDO CDD

11555 Heron Bay Blvd. Suite 201

Coral Springs, FL 33076

ACCT 113200

Baldwin PK CDD

DATE	DESCRIPTION	Onsite Mgt	Mgt Fee	Maintenance	BALANCE
10/1/2024	Correction per 2025 budget	\$ 81.39	\$ -	\$ (0.21)	\$ 81.18
11/1/2024	Correction per 2025 budget	\$ 81.39	\$ -	\$ (0.21)	\$ 162.36
12/1/2024	Correction per 2025 budget	\$ 81.39	\$ -	\$ (0.21)	\$ 243.54
1/1/2025	Correction per 2025 budget	\$ 123.09	\$ -	\$ 97.97	\$ 464.60
2/1/2025	Correction per 2025 budget	\$ 123.09	\$ -	\$ 97.97	\$ 685.66
3/1/2025	Correction per 2025 budget	\$ 123.09	\$ -	\$ 97.97	\$ 906.72
7/1/2025	Correction per 2025 budget	\$ 83.78	\$ -	\$ -	\$ 990.50
8/1/2025	Correction per 2025 budget	\$ 83.78	\$ -	\$ -	\$ 1,074.28
9/1/2025	Correction per 2025 budget	\$ 83.78	\$ -	\$ -	\$ 1,158.06
		\$ 864.78	\$ -	\$ 293.28	

Total Invoice

\$ 1,158.06

531016 - ProfSefv - Field Management

\$ 864.78

534027 - Contracts - On-Site Maintenance

\$ 293.28

Urban Orlando CDD

☐

R&M Irrigation

☐

R&M Parks

☐

Contracts - Security Service

☐

Reserves - Landscape/Hardscape

☒

Other: _____

Initials

BP

Date

09/22/25

Amount

\$ 1,158.06

SENTRY MANAGEMENT INC
2180 W. SR 434 SUITE 5000
LONGWOOD FL 32779
(407) 788-6700 Ext: 21105

INVOICE

Invoice #: OCT2025

URBAN ORLANDO CDD
11555 Heron Bay Blvd. Suite 201
Coral Springs, FL 33076

ACCT 113200
Baldwin PK CDD

DATE	DESCRIPTION	Onsite Mgt	Mgt Fee	Maintenance	BALANCE
10/1/2025	OCTOBER MGT REPRESENTATIVE	\$ 1,431.79			\$ 1,431.79
10/1/2025	OCTOBER MANAGEMENT FEE		\$ 300.00		\$ 1,731.79
10/1/2025	OCTOBER MAINT REPRESENTATIVE			\$ 3,370.99	\$ 5,102.78
		\$ 1,431.79	\$ 300.00	\$ 3,370.99	

Total Invoice				\$ 5,102.78
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531016 - ProfSefv - Field Management	\$ 1,731.79
534027 - Contracts - On-Site Maintenance	\$ 3,370.99



3416 Shader Road Suite 112
Orlando, FL 32808

Page 22
Invoice

Date	Invoice #
9/8/2025	5906

Bill To
Urban Orlando Community Development District 210 N. University Drive Suite 207 Coral Springs, FL 33071

Project
Baldwin Park - Unit 6 - S & S - 2025

Terms
Due upon Completion

Item	Description	Amount
Asphalt Repair	Sawcut, remove and replace (16) 2' x 2', (3) 6' x 2', (3) 4' x 2', 7' x 2', (3) 3' x 2', 5' x 2', @ approximately 1-1/2" deep, using S-3 Hot Asphalt.	1,750.00
Sealcoating	Sealcoating (Coal Tar Neyra) 2-Coat Spray Method. Sealcoating Surface Total 7,548 Square Yards (2) Mobilizations. Our following recommendations are in accordance with the general practices and standards of the asphalt paving industry. All material used to protect your asphalt surfaces meets and exceeds all the requirements of the U.S Air Force, F.A.A. and the Federal Government Specification RP-355D. Applications & Scheduling (see attached) Terms & Conditions (see attached)	10,567.00
Striping	Parking Lot Line Striping & Pavement Markings (Traffic Paint). Quantities (0) parking stalls, (0) handicap stalls, (13) stop bars, (26) arrows. Our following recommendations are in accordance with the general practices and standards of the line striping industry. All materials and method of application meets and exceeds all the requirements of its industry. Applications & Scheduling (see attached) Terms & Conditions (see attached)	2,620.00

Urban Orlando CDD

- ☐ R&M Irrigation ☐ R&M Parks
☐ Contracts - Security Service
☐ Reserves - Landscape/Hardscape
☒ Other: Reserves – Roads and Alleyways

Initials BP Date 09/09/25 Amount \$ 16,137.00

Total

Payments/Credits

Balance Due

3416 Shader Road Suite 112
Orlando, FL 32808

Invoice

Date	Invoice #
9/8/2025	5906

Bill To
Urban Orlando Community Development District 210 N. University Drive Suite 207 Coral Springs, FL 33071

Project	Terms
Baldwin Park - Unit 6 - S & S - 2025	Due upon Completion

Item	Description	Amount
Asphalt Repair	Sawcut, remove and replace (3) locations that were not in the original bid @ approximately 1-1/2" deep, using S-3 Hot Asphalt. (They were in the area of 15, 16, & 17).	1,200.00
Total		\$16,137.00
Payments/Credits		\$0.00
Balance Due		\$16,137.00



3416 Shader Road Suite 112
Orlando, FL 32808

Date	Invoice #
9/8/2025	5905

Bill To
Urban Orlando Community Development District 210 N. University Drive Suite 207 Coral Springs, FL 33071

Urban Orlando CDD	
☐ R&M Irrigation	☐ R&M Parks
☐ Contracts - Security Service	
☐ Reserves - Landscape/Hardscape	
☒ Other: <u>Reserves – Roads and Alleyways</u>	
Initials <u>BP</u> Date <u>09/30/25</u> Amount <u>\$ 15,037.00</u>	

Project	Baldwin Park - Unit 2 - S & S - 2025	Due upon Completion
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Item	Description	Amount
Sealcoating	Sealcoating (Coal Tar Neyra) 2-Coat Spray Method. Sealcoating Surface Total 8,550 Square Yards (2) Mobilizations. Our following recommendations are in accordance with the general practices and standards of the asphalt paving industry. All material used to protect your asphalt surfaces meets and exceeds all the requirements of the U.S Air Force, F.A.A. and the Federal Government Specification RP-355D. Applications & Scheduling (see attached) Terms & Conditions (see attached)	10,687.00
Striping	Parking Lot Line Striping & Pavement Markings (Traffic Paint). Quantities (0) parking stalls, (0) handicap stalls, (16) stop bars, (28) arrows, (2) ONLY stencils. Our following recommendations are in accordance with the general practices and standards of the line striping industry. All materials and method of application meets and exceeds all the requirements of its industry. Applications & Scheduling (see attached) Terms & Conditions (see attached)	2,600.00
Asphalt Repair	Sawcut, remove and replace 3' x 2', 3' x 2', 2' x 2', 6' x 2', 3' x 2', 9' x 2', 7' x 2', 5' x 2', 2' x 2', 2' x 2', 2' x 2', 5' x 2', 10' x 2', 11' x 2', 3' x 2', 3' x 2', 2' x 2', 2' x 2', 2' x 2', 4' x 3', 3' x 2', @ approximately 1-1/2" deep, using S-3 Hot Asphalt.	1,750.00
Total		\$15,037.00
Payments/Credits		\$0.00
Balance Due		\$15,037.00

Baldwin Park Commercial Owners Association**INVOICE**1913 Meeting Pl.
Orlando, FL 32814**DATE:**
INVOICE # COA080425**Bill To:**Urban Orlando CDD
11555 Heron Bay Blvd. Suite 201
Coral Springs, FL 33076**Ship To:**Baldwin Park COA
1913 Meeting Pl.
Orlando, FL 32814

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
		9/22/2025			10/22/2025

Product ID	Description	Quantity	Unit Price	Line Total
	Unit 3 Mill and Repave Project Items			
	Move 1-3: Notices	66	0.15	9.90
	Move 4: Notices	48	0.15	7.20
	7/28 tow truck relocation service	505	0.50	252.50
	7/31 tow truck relocation service	485	0.50	242.50
	8/4 tow truck relocation service	95	1.00	95.00

Urban Orlando CDD

- ☐ R&M Irrigation
 ☐ R&M Parks
☐ Contracts - Security Service
☐ Reserves - Landscape/Hardscape
☒ Other: Reserves – Roads and Alleyways

Initials BP **Date** 09/22/25 **Amount** \$ 607.10

SUBTOTAL		\$	607.10
PST	6.50%		-
GST	3.20%		-
SHIPPING & HANDLING			-
TOTAL		\$	607.10
PAID			-
TOTAL DUE		\$	607.10

Baldwin Park COA

1913 Meeting Pl.
Orlando, FL 32814

INVOICE

DATE:
INVOICE # COA093025

Bill To:

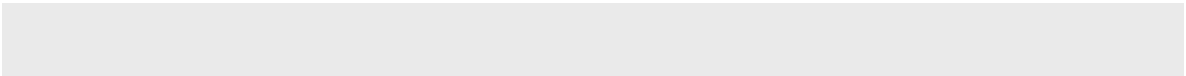
Urban Orlando CDD
11555 Heron Bay Blvd. Suite 201
Coral Springs, FL 33076

Ship To:

Baldwin Park COA
1913 Meeting Pl.
Orlando, FL 32814

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
		9/30/2025			10/30/2025

Product ID	Description	Quantity	Unit Price	Line Total
	Unit 2 and 6 Sealcoat Project Items			
	Move 1: Notices	56	0.15	8.40
	Move 2: Notices	111	0.15	16.65
	Move 3: Notices	100	0.15	15.00
	Move 4: Notices	132	0.15	19.80
	Reschedule: Blue Sec - Notices	100	0.15	15.00
	Reschedule: Pink Sec - Notices	132	0.15	19.80
	Reschedule: Green Sec - Notices	37	0.15	5.55
	Reschedule: Orange Sec - Notices	31	0.15	4.65
SUBTOTAL				\$ 104.85
PST 6.50%				-
GST 3.20%				-
SHIPPING & HANDLING				-
TOTAL				\$ 104.85
PAID				-
TOTAL DUE				\$ 104.85



Baldwin Park Commercial Owners Association

INVOICE

1913 Meeting Pl.
Orlando, FL 32814

DATE:
INVOICE # U20925

Bill To:

Urban Orlando CDD
11555 Heron Bay Blvd. Suite 201
Coral Springs, FL 33076

Ship To:

Baldwin Park COA
1913 Meeting Pl.
Orlando, FL 32814

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
		9/30/2025			10/30/2025

Product ID	Description	Quantity	Unit Price	Line Total
	Unit 3 Mill and Repave Project Items			
	8/7 tow truck relocation service	180	1.00	180.00

Urban Orlando CDD

☐

R&M Irrigation

☐

R&M Parks

☐

Contracts - Security Service

☐

Reserves - Landscape/Hardscape

☒

Other: Reserves – Roads and Alleyways

Initials BP Date 9/30/25 Amount \$ 180.00

BTOTAL	\$	180.00
PST	6.50%	-
GST	3.20%	-
SHIPPING & HANDLING		-
TOTAL	\$	180.00
PAID		-
TOTAL DUE	\$	180.00

Baldwin Park Joint Committee

1913 Meeting Pl.
Orlando, FL 32814

DATE: September 12, 2025
INVOICE # JC091225

Bill To:

Urban Orlando CDD
11555 Heron Bay Blvd. Suite 201
Coral Springs, FL 33076

Ship To:

Baldwin Park Joint Committee
1913 Meeting Pl.
Orlando, FL 32814

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
					10/12/2025

[illegible]

SUBTOTAL		\$	154.74
PST	6.50%		-
GST	3.20%		-
SHIPPING & HANDLING			-
TOTAL		\$	154.74
PAID			-
TOTAL DUE		\$	154.74

Lawton Bros

inv S3648930.004 **\$537.06**

111	Total number of trashcans		
21	0.189189189	\$	100.21 ROA Div 1
26	0.234234234	\$	123.10 ROA Div 2
25	0.225225225	\$	118.52 JC Div 2
3	0.027027027	\$	17.81 COA Div 3
36	0.324324324	\$	154.74 CDD
		\$	514.37

Tax exempt

total inv liners only:

remaing cost of inv for ROA/COA/JC with Tax:
Additional tax for rest excluding CDD

			tax 6.5%	Total w/ tax
\$	477.12	\$	31.01	\$ 508.13
	\$28.93			
\$	16.30	\$	4.08	

Other items Breakdown:

ROA Div 2:	38%
ROA only items Div 2:	\$10.99 amount from inv
Total Div 2 ROA only:	\$10.99 total amount with tax

ROA Div 1:	27%
ROA only items Div 1:	\$7.81
Total Div 1 ROA only:	\$7.81 total amount with tax

JC Div 2:	30%
JC only items Div 2:	\$8.68
Total Div 1 ROA only:	\$8.68 total amount with tax

COA Div 3:	5%
COA only items Div 3:	\$1.45
Total Div 1 ROA only:	\$1.45 total amount with tax

Total ROA Div 1:	\$106.46
total ROA Div 2:	\$132.53
Total JC Div: 2:	\$125.64
Total COA Div 3:	\$17.69
Total CDD to reimb JC:	\$ 154.74
Total inv due:	\$537.06

sent CDD District Agent JC inv 09.2024 for reimb

(\$0.00) (\$0.00)



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

BILL TO

Urban Orlando CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

INVOICE#

159324

CUSTOMER ID

C1604

PO#**DATE**

9/22/2025

NET TERMS

Due On Receipt

DUE DATE

9/22/2025

Services provided for the Month of: August 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Dissemination Services	1	Ea	1,000.00		1,000.00
Jasmin Lopez- 8-5-25 USPS : Certified Letter: \$44.62	1	Ea	44.62		44.62
Assessment Service 001-531038-51301-5000	1	Ea	7,261.68		7,261.68
Subtotal					8,306.30

Subtotal	\$8,306.30
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Tax	\$0.00
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Total Due	\$8,306.30
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Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



Urban Orlando CDD
210 N. University Drive, Suite 702
Coral Springs FL 33071

Invoice Date: 9/26/2025
Invoice Number: 2050859-A
Project Number: 100091825 WA01

Re: **FY 2025 Work Authorization # 1 - Board of Supervisors Meeting & General District Administrative and Operations Support.**

Invoice for Professional Services for the Period: August 01, 2025 to August 31, 2025

PROFESSIONAL PERSONNEL	CURRENT			PREVIOUS		TO DATE	
	HOURS	RATE	TOTAL	HOURS	TOTAL	HOURS	TOTAL
Project Director	0.00	\$249.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Manager	3.00	\$219.00	\$657.00	61.50	\$13,468.50	64.50	\$14,125.50
Senior Engineer IV	0.00	\$231.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer III	0.00	\$182.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer II	0.00	\$156.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer I	0.00	\$126.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Engineer II	0.00	\$116.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Engineer I	0.00	\$100.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Construction Manager	0.00	\$132.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Landscape Project Mgr	0.00	\$229.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Project Manager	0.00	\$184.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect III	0.00	\$194.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect II	0.00	\$143.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect I	0.00	\$113.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Designer III	0.00	\$148.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Electrical Engineer III	0.00	\$249.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Electrical Designer III	0.00	\$179.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Electrical Engineer I	0.00	\$129.00	\$0.00	0.00	\$0.00	0.00	\$0.00
CAD Designer	0.00	\$140.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. CAD Technician	0.00	\$110.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Technical Intern	0.00	\$75.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Structural Engineer III	0.00	\$248.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Traffic Engineer	0.00	\$260.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Traffic Engineer	0.00	\$185.00	\$0.00	0.00	\$0.00	0.00	\$0.00
TOTAL LABOR	3.00		\$657.00	61.50	\$13,468.50	64.50	\$14,125.50
DIRECT EXPENSES			CURRENT TOTAL	PREVIOUS TOTAL		TO DATE TOTAL	
Transportation-Local			0.00	\$0.00		\$0.00	
Blueprints/Reproduction			0.00	\$0.00		\$0.00	
Misc. Cost of Job (Supplies, etc)			0.00	\$0.00		\$0.00	
Filing Expense, Permits, etc.			0.00	\$0.00		\$0.00	
Courier			0.00	\$0.00		\$0.00	
TOTAL DIRECT EXPENSES			\$0.00	\$117.38		\$117.38	
NET AMOUNT DUE			\$657.00	\$13,585.88		\$14,242.88	

2025 WA 01 Budget: \$14,750.00
Spent to Date: **\$14,242.88**
Budget Balance Remaining: \$507.12

TOTAL AMOUNT DUE FOR WA#1		\$657.00
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If you have any questions regarding this invoice, please contact John Woods, 407-806-4247.

Please remit payment to: ATKINS, PO BOX 409357, ATLANTA, GA 30384-9357
Tax ID: 59-0896138

Wire Payments: Routing No. 026009593, Acct No 4451286495
ACH EFT Payments: ABA Routing 111000012, Acct No 4451286495

Urban Orlando CDD
210 N. University Drive, Suite 702
Coral Springs FL 33071

Invoice Date: 9/26/2025
Invoice Number: 2050859-A
Project Number: 100091825 WA01

Re: **FY 2023 Work Authorization # 1 - Board of Supervisors Meeting &
General District Administrative and Operations Support.**

Invoice for Professional Services for the Period: August 01, 2025 to August 31, 2025

CATEGORY	HOURS	BILL RATE	TOTAL
Project Manager	3	\$219.00	\$ 657.00
TASK TOTAL	3.00		\$ 657.00



Urban Orlando CDD
210 N. University Drive, Suite 702
Coral Springs FL 33071

Invoice Date: 9/26/2025
Invoice Number: 2050859-B
Project Number: 100091825 WA02

Re: **FY 2025 Work Authorization # 2 - Operations & Maintenance General Assistance Services.**

Invoice for Professional Services for the Period: August 01, 2025 to August 31, 2025

PROFESSIONAL PERSONNEL	CURRENT			PREVIOUS		TO DATE	
	HOURS	RATE	TOTAL	HOURS	TOTAL	HOURS	TOTAL
Project Director	0.00	\$249.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Manager	12.75	\$219.00	\$2,792.25	114.75	\$25,130.25	127.50	\$27,922.50
Senior Engineer IV	0.00	\$240.00	\$0.00	1.00	\$240.00	1.00	\$240.00
Senior Engineer III	0.00	\$182.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer II	0.00	\$156.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer I	0.00	\$126.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Engineer II	0.00	\$121.00	\$0.00	147.00	\$17,787.00	147.00	\$17,787.00
Project Engineer I	0.00	\$121.00	\$0.00	33.00	\$3,993.00	33.00	\$3,993.00
Designer I	0.00	\$110.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Construction Manager	0.00	\$132.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Landscape Project Mgr	0.00	\$229.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Project Manager	0.00	\$184.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect III	0.00	\$194.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect II	0.00	\$143.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect I	0.00	\$113.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Designer III	0.00	\$148.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Electrical Engineer III	0.00	\$249.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Electrical Designer III	0.00	\$172.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Electrical Engineer I	0.00	\$129.00	\$0.00	0.00	\$0.00	0.00	\$0.00
CAD Designer	0.00	\$140.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. CAD Technician	0.00	\$110.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Technical Intern	0.00	\$75.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Structural Engineer III	0.00	\$248.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Traffic Engineer	0.00	\$260.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Traffic Engineer	0.00	\$185.00	\$0.00	0.00	\$0.00	0.00	\$0.00
GIS Analyst I	0.00	\$90.00	\$0.00	53.50	\$4,815.00	53.50	\$4,815.00
Sr GIS Analyst I	0.00	\$135.00	\$0.00	0.00	\$0.00	0.00	\$0.00
TOTAL LABOR	12.75		\$2,792.25	349.25	\$51,965.25	362.00	\$54,757.50
DIRECT EXPENSES		CURRENT TOTAL		PREVIOUS TOTAL		TO DATE TOTAL	
Transportation-Local		0.00		\$0.00		\$0.00	
Blueprints/Reproduction		0.00		\$0.00		\$0.00	
Filing Expense, Permits, etc.		0.00		\$0.00		\$0.00	
Courier		0.00		\$0.00		\$0.00	
TOTAL DIRECT EXPENSES		\$12.60		\$181.90		\$194.50	
NET AMOUNT DUE		\$2,804.85		\$52,147.15		\$54,952.00	

2025 WA 02 Budget: \$65,250.00
Spent to Date: \$54,952.00
Budget Balance Remaining: \$10,298.00

AMOUNT DUE FOR WA#2		\$2,804.85
----------------------------	--	-------------------

If you have any questions regarding this invoice, please contact John Woods, 407-806-4247.

Please remit payment to: ATKINS, PO BOX 409357, ATLANTA, GA 30384-9357
Tax ID: 59-0896138

Wire Payments: Routing No. 026009593, Acct No 4451286495
ACH EFT Payments: ABA Routing 111000012, Acct No 4451286495

AtkinsRéalis - Baseline / Référence

Urban Orlando CDD
210 N. University Drive, Suite 702
Coral Springs FL 33071

Invoice Date: 9/26/2025
Invoice Number: 2050859-B
Project Number: 100091825 WA02

Re: **FY 2025 Work Authorization # 2 - Operations & Maintenance General Assistance Services.**

Invoice for Professional Services for the Period: August 01, 2025 to August 31, 2025

CATEGORY	HOURS	BILL RATE	TOTAL
Project Manager	12.75	\$219.00	\$ 2,792.25
TASK TOTAL	12.75		\$ 2,792.25

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #: 3990177
Invoice #: 9501745
Invoice Date: 9/10/2025
Sales Order: 8748298
Cust PO #:

Project Name: Urban Orlando CDD- Pond 19 Mainline Leak

Project Description: Repair a 3' mainline - 2-3 inch compression fittings, 1-3' Tee compression fittings.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD 3 inch Mainline repair	1.000	EA	2697.20	2,697.20
Urban Orlando CDD ☒ R&M Irrigation ☐ R&M Parks ☐ Contracts - Security Service ☐ Reserves - Landscape/Hardscape ☐ Other: _____ Initials <u>BP</u> Date <u>09/11/25</u> Amount <u>\$ 2,697.20</u>					
Total Invoice Amount					2,697.20
Taxable Amount					
Tax Amount					
Balance Due					2,697.20

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 322-8600

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9501745
Invoice Date: 9/10/2025

Amount Due: \$ 2,697.20

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #: 3990177
Invoice #: 9507862
Invoice Date: 9/22/2025
Sales Order: 8753772
Cust PO #:

Project Name: Urban Orlando CDD- Pond 17 Mainline Leak

Project Description: Repair a 3' mainline - 2-3 inch compression fittings, 3' 90 fittings and pipe

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD 3 inch Mainline repair	1.000	EA	3007.30	3,007.30
	Valve Replacement	1.000	EA	1384.43	1,384.43
Urban Orlando CDD ☐ R&M Irrigation ☐ R&M Parks ☐ Contracts - Security Service ☐ Reserves - Landscape/Hardscape ☐ Other: _____ _____ Initials <u>BP</u> Date <u>09/22/25</u> Amount <u>\$ 4,391.73</u>					
				Total Invoice Amount	4,391.73
				Taxable Amount	
				Tax Amount	
				Balance Due	4,391.73

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 322-8600

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9507862
Invoice Date: 9/22/2025

Amount Due: \$ 4,391.73

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #: 3990177
Invoice #: 9510582
Invoice Date: 9/24/2025
Sales Order: 8753629
Cust PO #:

Project Name: CDD- Customs Modification

Project Description: Modify Irrigation Coverage - New sod installed along Jake St installed by the Construction Company

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Irrigation Labor- adding Irrigation heads and pipe for cover	18.000	HR	87.70	1,578.60
	Repaired- Rainbird 1800 6" Installed- Pop-up Spray Head	8.000	EA	31.50	252.00
	Pipe 1 inch and fittings to install 8 Irrigation heads for c	1.000	EA	480.00	480.00
Urban Orlando CDD ☒ R&M Irrigation ☐ R&M Parks ☐ Contracts - Security Service ☐ Reserves - Landscape/Hardscape ☐ Other: _____ Initials <u>BP</u> Date <u>09/30/25</u> Amount <u>\$ 2,310.60</u>					
				Total Invoice Amount	2,310.60
				Taxable Amount	
				Tax Amount	
				Balance Due	2,310.60

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 322-8600

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9510582
Invoice Date: 9/24/2025

Amount Due: \$ 2,310.60

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #: 3990177
Invoice #: 9531848
Invoice Date: 9/29/2025
Sales Order: 8766659
Cust PO #:

Project Name: Urban Orlando CDD- Pond 14 by Fountain, Mainline and Valve

Project Description: Replace 2" Hunter ICV Valve and Mainline 2" repair.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	2" Valve replacement- ControlHunter ICV- Valve.	1.000	EA	865.00	865.00
	Labor and Fittings for mainline Repair 2"	1.000	LS	380.00	380.00
Urban Orlando CDD ☒ R&M Irrigation ☐ R&M Parks ☐ Contracts - Security Service ☐ Reserves - Landscape/Hardscape ☐ Other: _____ Initials <u>BP</u> Date <u>09/30/25</u> Amount <u>\$ 1,245.00</u>					
				Total Invoice Amount	1,245.00
				Taxable Amount	
				Tax Amount	
				Balance Due	1,245.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 322-8600

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9531848
Invoice Date: 9/29/2025

Amount Due: \$ 1,245.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #: 3990177
Invoice #: 9526565
Invoice Date: 9/25/2025
Sales Order: 8717050
Cust PO #:

Project Name: Urban Orlando CDD- Pond 17

Project Description: Pond 17- West side of the pond- Remove Walters Viburnum and install St Augustine turf.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Demo and prep- Remove declining Walters Viburnum-West side o	34.000	HR	87.70	2,981.80
	St Augustine - Floratam Turf Installed	5138.000	SF	1.53	7,856.52
	Dump Fees/Green Waste Material	2.500	LD	225.50	563.75
	Bulk Soil (Picked-Up) CY - Installed	4.000	CY	185.79	743.16
	Sand Cord Grass- 3 gal Shrubs- 2 beds under Crape Myrtles.	68.000	EA	28.91	1,966.21
	Freight / Hauling	1.000	LS	225.00	225.00
	Irrigation Heads-Rainbird 1800 6" Installed-Pop-up Spray He	22.000	EA	28.00	616.00
	Irrigation Modification- Labor and lower remaining heads for	1.000	LS	860.01	860.01
Urban Orlando CDD ☐ R&M Irrigation ☐ R&M Parks ☐ Contracts - Security Service ☒ Reserves - Landscape/Hardscape ☐ Other: _____ Initials <u>BP</u> Date <u>09/30/25</u> Amount <u>\$ 15,812.45</u>					Total Invoice Amount 15,812.45 Taxable Amount Tax Amount Balance Due 15,812.45

regarding this invoice, please call 407 322-8600

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9526565
Invoice Date: 9/25/2025

Amount Due: \$ 15,812.45

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #: 3990177
Invoice #: 9510589
Invoice Date: 9/24/2025
Sales Order: 8760372
Cust PO #:

Project Name: Urban Orlando CDD- 891 Outer Road- Mainline Leak

Project Description: Repair a 3' mainline - 1-3 inch 90 compression fittings, 2- sch 80 90's and 1-sch 80 tee with pipe.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD 3 inch Mainline repair	1.000	EA	1639.00	1,639.00
Urban Orlando CDD ☒ R&M Irrigation ☐ R&M Parks ☐ Contracts - Security Service ☐ Reserves - Landscape/Hardscape ☐ Other: _____ Initials <u>BP</u> Date <u>09/30/25</u> Amount <u>\$ 1,639.00</u>					
Total Invoice Amount					1,639.00
Taxable Amount					
Tax Amount					
Balance Due					1,639.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 322-8600

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9510589
Invoice Date: 9/24/2025

Amount Due: \$ 1,639.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #: 3990177
Invoice #: 9531847
Invoice Date: 9/29/2025
Sales Order: 8764796
Cust PO #:

Project Name: Irrigation Pond 16 East

Project Description: Irrigation replace controller no longer operational- Rainbird LXME2-18 Station with 2 modules.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD Irrigation replace controllerno longer operational 18 zone	1.000	EA	1637.38	1,637.38
Urban Orlando CDD ☒ R&M Irrigation ☐ R&M Parks ☐ Contracts - Security Service ☐ Reserves - Landscape/Hardscape ☐ Other: _____ Initials <u>BP</u> Date <u>09/30/25</u> Amount <u>\$ 1,637.38</u>					
Total Invoice Amount Taxable Amount Tax Amount Balance Due					1,637.38 1,637.38

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 322-8600

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9531847
Invoice Date: 9/29/2025

Amount Due: \$ 1,637.38

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #: 3990177
Invoice #: 9510579
Invoice Date: 9/24/2025
Sales Order: 8753371
Cust PO #:

Project Name: CDD- Customs Modification

Project Description: Repair the irrigation- New sod installed along Jake St installed by the Construction (Gables)

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Irrigation- On call Irrigation technicians (Friday) 2 techs	1.000	HR	340.00	340.00
	Repair 2 lateral lines with fittings and pipe	1.000	HR	460.00	460.00
	Repair and Cap lateral line along Gables side of the street	1.000	HR	165.00	165.00
	Repaired- Rainbird 1800 6" Installed- Pop-up Spray Head	5.000	EA	31.50	157.50
Urban Orlando CDD ☒ R&M Irrigation ☐ R&M Parks ☐ Contracts - Security Service ☐ Reserves - Landscape/Hardscape ☐ Other: _____ Initials <u>BP</u> Date <u>09/30/25</u> Amount <u>\$ 1,122.50</u>					
				Total Invoice Amount	1,122.50
				Taxable Amount	
				Tax Amount	
				Balance Due	1,122.50

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 322-8600

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9510579
Invoice Date: 9/24/2025

Amount Due: \$ 1,122.50

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #: 3990177
Invoice #: 9531851
Invoice Date: 9/29/2025
Sales Order: 8766682
Cust PO #:

Project Name: Urban Orlando CDD- Valve Repair on Lake Baldwin Ln Island

Project Description: Replace 1.5" Hunter ICV Control Valve repair.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD 1.5" Valve replacement- Control Hunter ICV- Valve.	1.000	EA	741.00	741.00
Urban Orlando CDD ☒ R&M Irrigation ☐ R&M Parks ☐ Contracts - Security Service ☐ Reserves - Landscape/Hardscape ☐ Other: _____ Initials <u>BP</u> Date <u>09/30/25</u> Amount <u>\$ 741.00</u>					
Total Invoice Amount Taxable Amount Tax Amount Balance Due					741.00 741.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 322-8600

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9531851
Invoice Date: 9/29/2025

Amount Due: \$ 741.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #: 3990177
Invoice #: 9526589
Invoice Date: 9/25/2025
Sales Order: 8753820
Cust PO #:

Project Name: Pond 17 Enhancement adding to SO # 8717050

Project Description: Extra labor for the enhancement project due to the new asphalt being installed.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD Enhancement Labor- West side of the retention pond. Extra la	11.000	HR	87.70	964.70
Urban Orlando CDD ☐ R&M Irrigation ☐ R&M Parks ☐ Contracts - Security Service ☒ Reserves - Landscape/Hardscape ☐ Other: _____ Initials <u>BP</u> Date <u>09/30/25</u> Amount <u>\$ 964.70</u>					
				Total Invoice Amount	964.70
				Taxable Amount	
				Tax Amount	
				Balance Due	964.70

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 322-8600

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9526589
Invoice Date: 9/25/2025

Amount Due: \$ 964.70

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #: 3990177
Invoice #: 9526570
Invoice Date: 9/25/2025
Sales Order: 8725625
Cust PO #:

Project Name: CDD- North Buffer - Tree Installation

Project Description: Install Elaeocarpus Tree to block the blue fence along the North Buffer behind four homes.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Elaeocarpus Japanese Blueberry FTG 30 gallon Installed- Behi	10.000	EA	374.94	3,749.40
	Freight / Hauling	2.000	LS	225.00	450.00
	Rainbird 1400 bubbler	8.000	EA	105.32	842.57

Urban Orlando CDD

- ☐ R&M Irrigation ☐ R&M Parks
- ☐ Contracts - Security Service
- ☒ Reserves - Landscape/Hardscape
- ☐ Other: _____

Initials BP **Date** 09/30/25 **Amount** \$ 5,041.97

Total Invoice Amount	5,041.97
Taxable Amount	
Tax Amount	
Balance Due	5,041.97

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 322-8600

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9526570
Invoice Date: 9/25/2025

Amount Due: \$ 5,041.97

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #: 3990177
Invoice #: 9526569
Invoice Date: 9/25/2025
Sales Order: 8725597
Cust PO #:

Project Name: CDD- North Buffer Installation

Project Description: Install 7 gal Viburnums in two areas per address.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Viburnum Spp. - Viburnum 7 gal. Shrub Installed- Behind unit	12.000	EA	90.65	1,087.81
	Viburnum Spp. - Viburnum 7 gal. Shrub Installed- Behind unit	16.000	EA	90.65	1,450.42
	Freight / Hauling	.250	LS	225.00	56.25
	Irrigation Modification	1.000	LS	220.00	220.00
Urban Orlando CDD ☐ R&M Irrigation ☐ R&M Parks ☐ Contracts - Security Service ☒ Reserves - Landscape/Hardscape ☐ Other: _____ _____ Initials <u>BP</u> Date <u>09/30/25</u> Amount <u>\$ 2,814.48</u>					
				Total Invoice Amount	2,814.48
				Taxable Amount	
				Tax Amount	
				Balance Due	2,814.48

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 322-8600

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9526569
Invoice Date: 9/25/2025

Amount Due: \$ 2,814.48

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #: 3990177
Invoice #: 9526567
Invoice Date: 9/25/2025
Sales Order: 8725572
Cust PO #:

Project Name: CDD- North Buffer (Silver Palmetto)

Project Description: Install new 7 gal Silver Palmetto plants (Fill in)

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Silver Palmetto- 7 gal. PalmInstalled-Behind unit 3042 No	3.000	EA	108.33	325.00
	Silver Palmetto- 7 gal. PalmInstalled-Behind unit 3074 No	4.000	EA	108.33	433.34
	Silver Palmetto- 7 gal. PalmInstalled-Behind unit 3090 No	7.000	EA	108.33	758.34
	Silver Palmetto- 7 gal. PalmInstalled-Behind unit 5327 No	7.000	EA	108.33	758.34
	Silver Palmetto- 7 gal. PalmInstalled-Behind unit 5358 No	5.000	EA	108.33	541.67
	Freight / Hauling	.500	LS	225.00	112.50

Urban Orlando CDD

- ☐ **R&M Irrigation** ☐ **R&M Parks**
☐ **Contracts - Security Service**
☒ **Reserves - Landscape/Hardscape**
☐ **Other:** _____

Initials BP **Date** 09/30/25 **Amount** \$ 2,929.19

Total Invoice Amount 2,929.19
Taxable Amount
Tax Amount
Balance Due 2,929.19

TERMS: NET 15 Days

If you have any questions regarding this invoice, please call 407 322-8600

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9526567
Invoice Date: 9/25/2025

Amount Due: \$ 2,929.19

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #: 3990177
Invoice #: 9526592
Invoice Date: 9/25/2025
Sales Order: 8755066
Cust PO #:

Project Name: Urban Orlando CDD LBL- Island Installation- Stern and Stanfield Islands

Project Description: Remove declining Juniper in 3 Island Tips and Install new plant material per photo.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Stern Street Island (1 tip Island)	1.000	EA	1341.40	1,341.40
	Stanfield Street (2-Tips Islands)	1.000	EA	1981.36	1,981.36
	Demo-Prep-Mulch	1.000	EA	4349.65	4,349.65
	Irrigation Modifications (Drip line and Miro Jest)	1.000	EA	1800.00	1,800.00
Urban Orlando CDD ☐ R&M Irrigation ☐ R&M Parks ☐ Contracts - Security Service ☒ Reserves - Landscape/Hardscape ☐ Other: _____ Initials <u>BP</u> Date <u>09/30/25</u> Amount <u>\$ 9,472.41</u>					
				Total Invoice Amount	9,472.41
				Taxable Amount	
				Tax Amount	
				Balance Due	9,472.41

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 322-8600

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9526592
Invoice Date: 9/25/2025

Amount Due: \$ 9,472.41

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #: 3990177
Invoice #: 9531804
Invoice Date: 9/29/2025
Sales Order: 8755256
Cust PO #:

Project Name: CDD- Lake Susannah Sod Installation

Project Description: Remove declining Bermuda and install St Augustine Turf- 2 areas at the end of Meeting Place.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Center Circle (Meeting Place)	1.000	EA	3520.32	3,520.32
	Park Area- End of Meeting Place only	1.000	EA	16941.54	16,941.54
	Demo and Prep	1.000	EA	13188.90	13,188.90
Urban Orlando CDD ☐ R&M Irrigation ☐ R&M Parks ☐ Contracts - Security Service ☒ Reserves - Landscape/Hardscape ☐ Other: _____ Initials <u>BP</u> Date <u>9/30/25</u> Amount <u>\$ 33,650.76</u>					
				Total Invoice Amount	33,650.76
				Taxable Amount	
				Tax Amount	
				Balance Due	33,650.76

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 322-8600

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9531804
Invoice Date: 9/29/2025

Amount Due: \$ 33,650.76

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

**DRS Construction Of Central
Florida Inc.**

324 Dublin Dr

Lake Mary, FL 32746 USA

+14075456448

C.NUNLEY.DRS@GMAIL.COM

www.drsconstructionofcentralfl.com



INVOICE

BILL TO

Bill Patterson

Urban Orlando CDD

1913 Meeting Place

Orlando, FL 32814

INVOICE # 2025-425

DATE 10/02/2025

DUE DATE 10/02/2025

TERMS Due on receipt

SERVICE AREA

CDD

REP

CN

LOCATION

Penway Alley

DESCRIPTION	QTY	RATE	AMOUNT
Repairs Repaired pot holes	1	495.00	495.00

BALANCE DUE

\$495.00

Urban Orlando CDD

☐

R&M Irrigation

☐

R&M Parks

☐

Contracts - Security Service

☐

Reserves - Landscape/Hardscape

☒

Other: Reserves – Roads and Alleyways

Initials BP **Date** 10/03/25 **Amount** \$ 495.00

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

October 10, 2025

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3639701

Client Matter No. 21023-2

Notification Email: eftgroup@kutakrock.com

Angel Montagna
 Urban Orlando CDD
 Inframark
 Suite 702
 210 North University Dr.
 Coral Springs, FL 33071

Invoice No. 3639701
 21023-2

Re: Urban Orlando CDD - Monthly Meeting

For Professional Legal Services Rendered

08/12/25	T. Mackie	Attend staff call for August Board meeting
08/13/25	T. Mackie	Review agenda package and prepare for Board meeting
08/15/25	T. Mackie	Review agenda package and prepare for Board meeting
08/20/25	T. Mackie	Prepare for, travel to and attend Board Meeting; return travel

TOTAL FOR SERVICES RENDERED	\$1,500.00
-----------------------------	------------

TOTAL CURRENT AMOUNT DUE	<u>\$1,500.00</u>
--------------------------	-------------------

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

October 10, 2025

Check Remit To:Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157**ACH/Wire Transfer Remit To:**ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470

Reference: Invoice No. 3639700

Client Matter No. 21023-1

Notification Email: eftgroup@kutakrock.com

Angel Montagna
Urban Orlando CDD
Inframark
Suite 702
210 North University Dr.
Coral Springs, FL 33071Invoice No. 3639700
21023-1

Re: Urban Orlando CDD - General Counsel

For Professional Legal Services Rendered

08/01/25	T. Mackie	0.40	134.00	Prepare notice of award letters for landscape maintenance RFP
08/03/25	M. Rigoni	0.10	27.50	Review matters pertaining to insurance coverages
08/05/25	M. VanSickle	0.10	55.00	Prepare correspondence regarding title reports
08/08/25	T. Mackie	0.30	100.50	Prepare landscape maintenance agreement with Brightview
08/11/25	T. Mackie	0.50	167.50	Prepare landscape maintenance agreement with Brightview
08/11/25	M. VanSickle	0.30	165.00	Review and summarize title reports
08/11/25	D. Wilbourn	0.70	122.50	Prepare grounds maintenance agreement
08/15/25	T. Mackie	0.80	268.00	Prepare landscape maintenance agreement with Brightview
08/15/25	D. Wilbourn	0.60	105.00	Finalize grounds maintenance agreement
08/18/25	T. Mackie	0.10	33.50	Confer with Patterson
08/20/25	T. Mackie	0.20	67.00	Conference with Patterson
08/21/25	T. Mackie	0.20	67.00	Conference with Patterson regarding Brightview contract execution

KUTAK ROCK LLP

Urban Orlando CDD
October 10, 2025
Client Matter No. 21023-1
Invoice No. 3639700
Page 2

TOTAL HOURS 4.30

TOTAL FOR SERVICES RENDERED \$1,312.50

TOTAL CURRENT AMOUNT DUE \$1,312.50



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

160678

DATE

10/8/2025

BILL TO

Urban Orlando CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

CUSTOMER ID

C1604

NET TERMS

Due On Receipt

PO#
DUE DATE

10/8/2025

Services provided for the Month of: October 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administrative Fees 001-531027-51201-5000	1	Ea	5,667.00		5,667.00
Assessment Service 001-531038-51301-5000	1	Ea	686.33		686.33
Subtotal					6,353.33

Subtotal \$6,353.33

Tax \$0.00

Total Due \$6,353.33

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



Florida Water Features, Inc.

1451 Seminola Blvd.
Casselberry, FL 32707

Page 55

Invoice

DATE	INVOICE NO.
9/25/2025	24936

BILL TO

e
Baldwin Park UOCDD
c/o Bill Patterson
1913 Meeting Place
Orlando, FL 32814

	JOB	P.O. NO.	TERMS	
NB St. Waterfalls		Contract	Upon Receipt	
DESCRIPTION		QTY	RATE	AMOUNT
New Broad Street Waterfalls				
Weekly Waterfall Cleaning		1	150.00	150.00
For the month of September				
Urban Orlando CDD ☐ R&M Irrigation ☐ R&M Parks ☐ Contracts - Security Service ☐ Reserves - Landscape/Hardscape ☒ Other: Contracts Fountain Initials <u>BP</u> Date <u>10/03/25</u> Amount <u>\$ 150.00</u>				
Thank you for your business.		Invoice Amount \$150.00		

[Credit Card Payments Require a 3% Service Fee](#)

Phone # 407-834-0621

Fax # 407-388-0621

www.floridawaterfeatures.com

contact@floridawaterfeatures.com



Florida Water Features, Inc.

1451 Seminola Blvd.
Casselberry, FL 32707

Page 56

Invoice

DATE	INVOICE NO.
9/25/2025	24937

BILL TO

e
Baldwin Park UOCDD
c/o Stacey Fryrear
1913 Meeting Place
Orlando, FL 32814

JOB		P.O. NO.	TERMS
Jake Street Fountain		Contract	Upon Receipt
DESCRIPTION	QTY	RATE	AMOUNT
Jake Street Fountain Weekly Basin Fountain Service For the month of September	1	230.00	230.00
Urban Orlando CDD ☐ R&M Irrigation ☐ R&M Parks ☐ Contracts - Security Service ☐ Reserves - Landscape/Hardscape ☒ Other: Contracts Fountain Initials BP Date 10/03/25 Amount \$ 230.00			
Thank you for your business.		Invoice Amount	\$230.00

[Credit Card Payments Require a 3% Service Fee](#)

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #: 3990177
Invoice #: 9539884
Invoice Date: 10/13/2025
Sales Order: 8770426
Cust PO #:

Project Name: Urban Orlando CDD- Pond 19 Stuck Valve

Project Description: Replace 2" Hunter ICV Control Valve not operational.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	2" Control Valve replacement-Hunter ICV- Valve sticking on-	1.000	EA	833.33	833.33
	Irrigation Valve Locate	1.000	HR	87.70	87.70
Urban Orlando CDD ☒ R&M Irrigation ☐ R&M Parks ☐ Contracts - Security Service ☐ Reserves - Landscape/Hardscape ☐ Other: _____ Initials <u>BP</u> Date <u>10/15/25</u> Amount <u>\$ 921.03</u>					
				Total Invoice Amount	921.03
				Taxable Amount	
				Tax Amount	
				Balance Due	921.03

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 322-8600

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9539884
Invoice Date: 10/13/2025

Amount Due: \$ 921.03

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #: 3990177
Invoice #: 9539885
Invoice Date: 10/13/2025
Sales Order: 8770464
Cust PO #:

Project Name: Urban Orlando CDD- Pond 34 Stuck Valve

Project Description: Replace 2" Hunter ICV Control Valve not operational Stuck on.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD 2" Control Valve replacement-Hunter ICV- Valve sticking on-	1.000	EA	833.33	833.33
Urban Orlando CDD ☒ R&M Irrigation ☐ R&M Parks ☐ Contracts - Security Service ☐ Reserves - Landscape/Hardscape ☐ Other: _____ Initials <u>BP</u> Date <u>10/15/25</u> Amount <u>\$ 833.33</u>					
Total Invoice Amount Taxable Amount Tax Amount Balance Due					833.33 833.33

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 322-8600

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9539885
Invoice Date: 10/13/2025

Amount Due: \$ 833.33

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #: 3990177
Invoice #: 9542026
Invoice Date: 10/1/2025
Cust PO #:

Job Number	Description	Amount
460604797	Urban Orlando CDD Landscape Maintenance For October	34,741.90
Urban Orlando CDD ☐ R&M Irrigation ☐ R&M Parks ☐ Contracts - Security Service ☐ Reserves - Landscape/Hardscape ☒ Other: <u>Contracts - Landscape</u> Initials <u>BP</u> Date <u>10/17/25</u> Amount <u>\$ 34,741.90</u>		
Total invoice amount Tax amount Balance due		34,741.90 34,741.90

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407-322-8600

Please detach stub and remit with your payment

Did you know that BrightView now offers auto ACH as a payment method? Discover the convenience and safety of automatic ACH bill payment for your recurring billing. Please contact autopay@brightview.com or your branch point of contact for more information on how to sign up on Auto Pay.

Payment Stub

Customer Account#: 3990177
Invoice #: 9542026
Invoice Date: 10/1/2025

Amount Due:	\$34,741.90
--------------------	--------------------

Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #: 3990177
Invoice #: 9542753
Invoice Date: 10/20/2025
Sales Order: 8771560
Cust PO #:

Project Name: Customs Buffer Monthly Inspection September

Project Description: Replace Irrigation Heads and Lateral line in Heavy roots

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Rainbird 1800 6" Installed- Pop-up Spray Head	3.000	EA	31.50	94.50
	Broken Riser Repair	1.000	EA	25.00	25.00
	Nozzle - Pop-up Spray Head	3.000	EA	10.71	32.12
	Lateral line break 1" with parts in heavy roots	1.000	EA	420.00	420.00
Urban Orlando CDD ☒ R&M Irrigation ☐ R&M Parks ☐ Contracts - Security Service ☐ Reserves - Landscape/Hardscape ☐ Other: _____ Initials <u>BP</u> Date <u>10/21/25</u> Amount <u>\$ 571.62</u>					
				Total Invoice Amount	571.62
				Taxable Amount	
				Tax Amount	
				Balance Due	571.62

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 322-8600

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9542753
Invoice Date: 10/20/2025

Amount Due: \$ 571.62

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #: 3990177
Invoice #: 9542755
Invoice Date: 10/20/2025
Sales Order: 8771751
Cust PO #:

Project Name: Urban Orlando CDD- Unit 10 Broken Mainline

Project Description: Repair a 3' mainline - 3 inch 90 compression fitting, 2-3"Sch 80 Coupling fittings and pipe

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD 3 inch Mainline repair	1.000	EA	1737.80	1,737.80
Urban Orlando CDD ☒ R&M Irrigation ☐ R&M Parks ☐ Contracts - Security Service ☐ Reserves - Landscape/Hardscape ☐ Other: _____ Initials <u>BP</u> Date <u>10/21/25</u> Amount <u>\$ 1,737.80</u>					
Total Invoice Amount					1,737.80
Taxable Amount					
Tax Amount					
Balance Due					1,737.80

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 322-8600

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9542755
Invoice Date: 10/20/2025

Amount Due: \$ 1,737.80

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



Customer #: 3990177
Invoice #: 9542764
Invoice Date: 10/20/2025
Sales Order: 8776591
Cust PO #:

Project Description: October irrigation inspection report

If you have any questions regarding this invoice, please call 407 322-8600

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

DRS Construction Of Central

Florida Inc.

324 Dublin Dr

Lake Mary, FL 32746 USA

+14075456448

C.NUNLEY.DRS@GMAIL.COM

www.drsconstructionofcentralfl.com



INVOICE

BILL TO

Bill Patterson

Urban Orlando CDD

1913 Meeting Place

Orlando, FL 32814

INVOICE # 2025-443

DATE 10/17/2025

DUE DATE 10/17/2025

TERMS Due on receipt

SERVICE AREA

Sign

REP

CN

LOCATION

Common Way/Lake

Baldwin/Wilford

DESCRIPTION	QTY	RATE	AMOUNT
Repairs	1	75.00	75.00
Remove sign bracket and give to Bill			
Repairs	1	75.00	75.00
Reinstall sign at common way and lake baldwin			
In			

BALANCE DUE

\$150.00

Urban Orlando CDD



R&M Irrigation



R&M Parks



Contracts - Security Service



Reserves - Landscape/Hardscape



Other: Reserves – Signage

Initials **BP** Date **10/20/25** Amount **\$ 150.00**



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

161894

DATE

10/24/2025

BILL TO

Urban Orlando CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

CUSTOMER ID

C1604

NET TERMS

Due On Receipt

PO#
DUE DATE

10/24/2025

Services provided for the Month of: September 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	4	Ea	0.74		2.96
Subtotal					2.96

Subtotal

\$2.96

Tax

\$0.00

Total Due

\$2.96

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

161895

DATE

10/24/2025

CUSTOMER ID

C1604

NET TERMS

Due On Receipt

PO#
DUE DATE

10/24/2025

BILL TO

Urban Orlando CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

Services provided for the Month of: September 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Sandra Demarco- 8-14-25 DNH*GODADDY: Domain Renewal \$26.67	1	Ea	26.67		26.67
Subtotal					26.67

Subtotal

\$26.67

Tax

\$0.00

Total Due

\$26.67

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #: 3990177
Invoice #: 9545117
Invoice Date: 10/23/2025
Sales Order: 8781376
Cust PO #:

Project Name: CDD- Glenridge Way Buffer Inspection October

Project Description: Replace Irrigation Heads and nozzles

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Nozzle - Pop-up Spray Head	2.000	EA	10.71	21.42
	Drip line repair	3.000	EA	10.71	32.12
	Rainbird 1800 6" Installed- Pop-up Spray Head	3.000	EA	31.50	94.50
Urban Orlando CDD ☒ R&M Irrigation ☐ R&M Parks ☐ Contracts - Security Service ☐ Reserves - Landscape/Hardscape ☐ Other: _____ Initials <u>BP</u> Date <u>10/24/25</u> Amount <u>\$ 148.04</u>					
				Total Invoice Amount	148.04
				Taxable Amount	
				Tax Amount	
				Balance Due	148.04

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 322-8600

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9545117
Invoice Date: 10/23/2025

Amount Due: \$ 148.04

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #: 3990177
Invoice #: 9545114
Invoice Date: 10/23/2025
Sales Order: 8780396
Cust PO #:

Project Name: Unit 10 Monthly Inspection October
Project Description: Replace Irrigation Heads and nozzles

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Rainbird 1800 6" Installed- Pop-up Spray Head	11.000	EA	31.50	346.50
	Rainbird 1800 12" Installed- Pop-up Spray Head	1.000	EA	35.50	35.50
	Nozzle - Pop-up Spray Head	21.000	EA	10.71	224.86
Urban Orlando CDD ☒ R&M Irrigation ☐ R&M Parks ☐ Contracts - Security Service ☐ Reserves - Landscape/Hardscape ☐ Other: _____ Initials <u>BP</u> Date <u>10/24/25</u> Amount <u>\$ 606.86</u>					
				Total Invoice Amount	606.86
				Taxable Amount	
				Tax Amount	
				Balance Due	606.86

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 322-8600

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9545114
Invoice Date: 10/23/2025

Amount Due: \$ 606.86

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Sold To: 3990177
Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #: 3990177
Invoice #: 9545115
Invoice Date: 10/23/2025
Sales Order: 8781332
Cust PO #:

Project Name: Harbor Park Inspection October
Project Description: Replace Irrigation Heads and nozzles

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Rainbird MPR rotor Head	2.000	EA	45.00	90.00
	Nozzle - Pop-up Spray Head	1.000	EA	10.71	10.71
Urban Orlando CDD ☒ R&M Irrigation ☐ R&M Parks ☐ Contracts - Security Service ☐ Reserves - Landscape/Hardscape ☐ Other: _____ Initials <u>BP</u> Date <u>10/24/25</u> Amount <u>\$ 100.71</u>					
				Total Invoice Amount	100.71
				Taxable Amount	
				Tax Amount	
				Balance Due	100.71

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 322-8600

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9545115
Invoice Date: 10/23/2025

Amount Due: \$ 100.71

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

	URBAN ORLANDO CDD	FY 2025	
VENDOR:	ORLANDO UTILITY COMMISSION	AUTO PAY	
INV DATE:	10/082025		
INV NO:	\$ 29,663		ACH102825
	ACCOUNT #'S	ADDRESS	9/4-10/3/25
543013-53901	9310020001	5495 Baldwin Park St Lights	\$ 31.95
543018-53901	9310020001	5496 Baldwin Park St	\$ 29.90
543018-53901	9310020001	Reclaimed Water Meter	
543013-53901	9310020001	Baldwin Park Ph IX-B	\$ 34.22
543013-53901	9310020001	Baldwin Park Ph I	\$ 4,738.79
543013-53901	9310020001	Baldwin Park Ph II	\$ 2,475.34
543013-53901	9310020001	Baldwin Park Ph III	\$ 5,307.97
543013-53901	9310020001	Baldwin Park Ph IV	\$ 2,228.24
543013-53901	9310020001	Baldwin Park Ph IX	\$ 400.66
543013-53901	9310020001	Baldwin Park Ph IX-A	\$ 1,675.14
543013-53901	9310020001	Baldwin Park Ph V	\$ 698.68
543013-53901	9310020001	Baldwin Park Ph VI	\$ 1,527.84
543013-53901	9310020001	Baldwin Park Ph VII	\$ 982.23
543013-53901	9310020001	Baldwin Park Ph VIII	\$ 493.84
543013-53901	9310020001	Baldwin Park Ph X	\$ 1,270.89
543018-53901	9310020001	4503 Belkin Ct Island	\$ -
543006-53901	9310020001	929 Bennett Rd	\$ 27.70
543018-53901	9310020001	Reclaimed Water Meter	
543018-53901	9310020001	4242 Corrine Drive	\$ 294.90
543018-53901	9310020001	4450 Fox ST	\$ 69.83
543006-53901	9310020001	4500 Fox St	\$ 27.41
543018-53901	9310020001	4776 Fox ST	\$ 323.09
543018-53901	9310020001	2193 General Rees Ave	\$ 91.43
543018-53901	9310020001	4182 Glenridge Way	\$ 49.76
543006-53901	9310020001	4190 Glenridge WAY	\$ 28.56
543006-53901	9310020001	4694 Gray AVE	\$ 31.52
543018-53901	9310020001	4256 Haws Ct	\$ 1.81
543018-53901	9310020001	1803 JAKE ST	\$ 195.46
543006-53901	9310020001	852 Lake Baldwin LN TIMER	\$ 27.70
543018-53901	9310020001	932 Lake Baldwin Ln.	\$ 377.57
543006-53901	9310020001	966 Lake Baldwin Ln Irri	\$ 29.25
543018-53901	9310020001	997 Lake Baldwin LN	\$ 357.29
543018-53901	9310020001	1709 LAKE BALDWIN LN	\$ 399.84
543006-53901	9310020001	1723 Lake Bladwin LN PUMP	\$ 44.16
543006-53901	9310020001	1851 Lake Baldwin LN TIMER	\$ 27.41
543018-53901	9310020001	1857 Lake Baldwin LN	\$ 285.70
543018-53901	9310020001	1882 Lake Baldwin LN	\$ 55.84
543006-53901	9310020001	1890 Lake Baldwin LN D	\$ 36.92

	URBAN ORLANDO CDD	FY 2025	
VENDOR:	ORLANDO UTILITY COMMISION	AUTO PAY	
INV DATE:	10/082025		
INV NO:	\$ 29,663		ACH102825
	ACCOUNT #'S	ADDRESS	9/4-10/3/25
543013-53901	9310020001	2351 Lake Baldwin Ln	\$ 134.90
543018-53901	9310020001	2607 Lake Baldwin Lane HSE	\$ 401.23
543018-53901	9310020001	2657 LAKE BALDWIN LN	\$ 43.88
543006-53901	9310020001	2708 Lake Baldwin LN	\$ 37.04
543018-53901	9310020001	2715 Lake Baldwin Lane	\$ 134.35
543006-53901	9310020001	2891 Lake Baldwin Lane	\$ 37.19
543006-53901	9310020001	1898 Lakemont Ave PUMP	\$ 27.41
543006-53901	9310020001	2905 Lincroft Ave	\$ 29.25
543018-53901	9310020001	3145 Lindale Ave	\$ 462.09
543018-53901	9310020001	1305 Meeting PL	\$ 195.31
543006-53901	9310020001	1305 MEETING PL R67260193	
543006-53901	9310020001	4255 New Broad St.	\$ 27.41
543018-53901	9310020001	4300 New Broad St.	\$ 320.37
543006-53901	9310020001	4300 New Broad ST	
543006-53901	9310020001	4697 New Broad ST	\$ 920.54
543018-53901	9310020001	4699 New Broad ST	\$ 116.22
543018-53901	9310020001	4953 New Broad Street	\$ 35.89
543006-53901	9310020001	4982 B-New Broad St. Fountain	\$ 556.90
543018-53901	9310020001	4985 New Broad ST	\$ 152.43
543018-53901	9310020001	1944 Osprey Ave	\$ 83.80
543006-53901	9310020001	1944 Osprey Ave	
543018-53901	9310020001	4202 Pelican LN	\$ 265.98
543006-53901	9310020001	4238 Pelican Lane	\$ 246.38
543006-53901	9310020001	5458 Penway DR	\$ 27.56
543018-53901	9310020001	5396 SHEA ST	\$ 124.44
543006-53901	9310020001	2292 Snow RD	\$ 29.11
543018-53901	9310020001	2652 Stanfield Ave IRR1	\$ 379.32
543018-53901	9310020001	2896 Stanfield Ave	\$ 195.55
543018-53901	9310020001	2121 Upper Park RD	\$ 0.01
543006-53901	CREDIT BALANCE FORWARD	DEPOSIT INTEREST/LATE FEE	
		Total invoice	\$ 29,663.40
		543006-53901	\$ 2,219.42
		543018-53901	\$ 5,443.29
		543013-53901	\$ 22,000.69
			\$ 29,663.40

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

MASTER BILL SUMMARY

DUE DATE

10/28/25

OPENING BALANCE \$27,796.42	−	PAYMENTS \$27,796.42	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$29,663.40	=	TOTAL AMOUNT DUE \$29,663.40
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CURRENT CHARGES SUMMARY \$29,663.40*

Commercial Non-Demand Electric Rate	\$ 997.03
Reclaimed Water Rate	5,489.88
OUC Convenient Lighting	20,568.15
Fire Protection Service	59.00
GSD Secondary Demand Electric Rate	785.07
Commercial Water Rate	32.63
City of Orlando Tax	194.80
Gross Receipts Tax	66.21
Florida Sales Tax	1,359.32
Discretionary Sales Surtax	111.31

* A detailed description of current charges is categorized by service address on each of the following pages.

CUSTOMER SERVICE

 **Online**
www.ouc.com

 **Telephone**
407-423-9018

 **Payments**
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



#1 MOST TRUSTED BRAND
in the Southeast Region*
2025 MOST TRUSTED BRAND
RESIDENTIAL CUSTOMERS
escalent
Visit OUC.com
*Awarded by Escalent, includes 100 electric utilities nationally

ACCOUNT NUMBER

9310020001

DO NOT PAY

Seq=9665



URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT
11555 HERON BAY BLVD STE 201
CORAL SPRINGS FL 33076-3361

DUE DATE 10/28/25	TOTAL AMOUNT DUE \$29,663.40
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Pay by the due date to avoid a 1.5% late charge or minimum \$5 charge.

Your bank account will be drafted on October 27, 2025

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Cash
Cost	FREE for eCheck; Convenience Fee* Using Credit/Debit	FREE	FREE for eCheck; Convenience Fee* Using Credit/Debit	Postage	FREE
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-423-9018	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, Walmart, Publix and more. For a complete list, visit www.ouc.com

*All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com/pay-my-bill for more information about fees.

WAYS TO CONTACT US

	Residential Customer Service	Business Customer Service	Reporting an Electric or Water Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-423-9018 or 800-848-7445	407-423-9018 or 800-848-7445	407-423-9018 or 800-848-7445	407-423-9018 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	Monday - Friday; 7:30 a.m. - 5:30 p.m. at 100 W. Anderson St., Orlando, FL 32801	24/7	24/7
Online	customerservice@ouc.com	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.

HELPFUL PHONE NUMBERS

Home Warranty
Protection Programs
www.awrusa.com/ouc
To file a claim, call
877-320-4624

Call Before You Dig
Sunshine 811
8-1-1 or 800-432-4770
www.sunshine811.com

2-1-1 Community Resources
and Elder Helpline for Orange
or Osceola Residents 2-1-1
or 407-839-HELP (4357)

City of Orlando
Solid Waste: 407-246-2314
Wastewater: 407-246-2213

City of St. Cloud
Solid Waste: 407-957-7289

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

KGAL: A unit of measure for water consumption equal to 1,000 gallons.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by the City of Orlando, Orange County, and other state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$31.95

CURRENT CHARGES

OUC Electric Service \$26.63

Meter #: 5CR60107 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (09/04/25 - 10/03/25)
32 kWh @ \$0.07351 (Non-Fuel) 2.35
32 kWh @ \$0.04767 (Fuel) 1.53
(\$1.32 of your Fuel Cost is exempt from Municipal Tax)

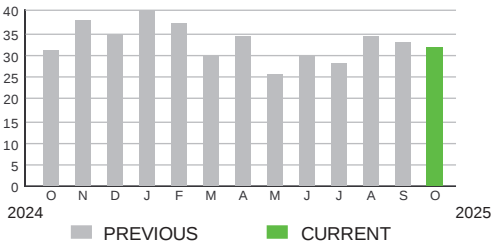
City of Orlando Charges \$2.60

Municipal Taxes. \$ 2.60

State of Florida Charges \$2.72

Gross Receipts Tax. \$ 0.68
Florida Sales Tax 1.90
Discretionary Sales Surtax 0.14

Electric Usage in kWh



Meter Data

METER #: 5CR60107
CURRENT: 5,177 on 10/03/25
PREVIOUS: 5,145 on 09/04/25
TOTAL USAGE: 32 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1.10 kWh	1.11 kWh

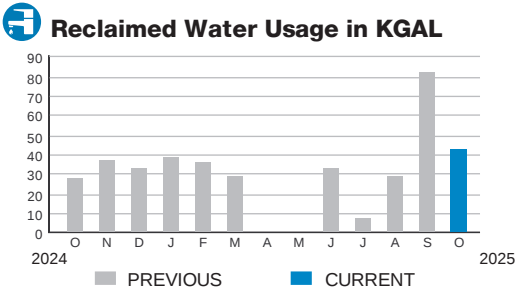
URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal
 \$29.90

CURRENT CHARGES

City of Orlando Charges \$29.90

Meter #: 96935256 - No Charge 2"
 Reclaimed Water Rate (09/04/25 - 10/03/25)
 Reclaimed Water 43.339 KGAL @ \$0.69..... \$ 29.90



Meter Data
 METER #: 96935256
 SIZE: 2"
 CURRENT: 586.857 on 10/03/25
 PREVIOUS: 543.518 on 09/04/25
 TOTAL USAGE: 43.339 KGAL
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1.49 KGAL	1.02 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$34.22**

CURRENT CHARGES

OUC Electric Service \$32.13

OUConvenient Lighting (09/04/25 - 10/03/25)
Maintenance - Convenient 7 @ \$4.59. \$ 32.13

State of Florida Charges \$2.09

Florida Sales Tax \$ 1.93
Discretionary Sales Surtax 0.16

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$4,738.79**

CURRENT CHARGES

OUC Electric Service \$4,433.82

Customer Ref: 1428194-1232945
OUConvenient Lighting (09/04/25 - 10/03/25)
Investment - Convenient 133.35 @ \$9.98 \$ 1,330.83
Maintenance - Convenient 195 @ \$9.80..... 1,911.00

OUConvenient Lighting (09/04/25 - 10/03/25)
Investment - Convenient 43.09 @ \$9.98 430.04
Maintenance - Convenient 57 @ \$10.24..... 583.68
2,148.90 kWh @ \$0.03877 (Non-Fuel)..... 83.31
2,148.90 kWh @ \$0.04419 (Fuel)..... 94.96
(\$81.25 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$10.16

Municipal Taxes..... \$ 10.16

State of Florida Charges \$294.81

Gross Receipts Tax..... \$ 4.57
Florida Sales Tax 268.05
Discretionary Sales Surtax 22.19

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$2,475.34**

CURRENT CHARGES

OUC Electric Service \$2,320.11

Customer Ref: 1428194-1232946
OUConvenient Lighting (09/04/25 - 10/03/25)
Investment - Convenient 83.23 @ \$9.98 \$ 830.64
Maintenance - Convenient 161 @ \$8.96..... 1,442.56
565.50 kWh @ \$0.03877 (Non-Fuel) 21.92
565.50 kWh @ \$0.04419 (Fuel) 24.99
(\$21.38 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$2.67

Municipal Taxes..... \$ 2.67

State of Florida Charges \$152.56

Gross Receipts Tax..... \$ 1.20
Florida Sales Tax 139.75
Discretionary Sales Surtax 11.61

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$5,307.97

CURRENT CHARGES

OUC Electric Service \$4,978.31

Customer Ref: 1428194-1232947
OUConvenient Lighting (09/04/25 - 10/03/25)
Investment - Convenient 300.67 @ \$9.98 \$ 3,000.69
Maintenance - Convenient 15 @ \$10.71..... 160.65
473.67 kWh @ \$0.03877 (Non-Fuel) 18.36
473.67 kWh @ \$0.04419 (Fuel) 20.93
(\$17.91 of your Fuel Cost is exempt from Municipal Tax)
OUConvenient Lighting (09/04/25 - 10/03/25)
Maintenance - Convenient 234 @ \$7.49..... 1,752.66
301.60 kWh @ \$0.03877 (Non-Fuel) 11.69
301.60 kWh @ \$0.04419 (Fuel) 13.33
(\$11.40 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$3.66

Municipal Taxes. \$ 3.66

State of Florida Charges \$326.00

Gross Receipts Tax. \$ 1.65
Florida Sales Tax 299.45
Discretionary Sales Surtax 24.90



BILL DATE
10/08/25

ACCOUNT NUMBER
Page 79
9310020001

SERVICE ADDRESS: 0 BALDWIN PARK PH IV LIGHTS

PAGE 9 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$2,228.24

CURRENT CHARGES

OUC Electric Service **\$2,080.89**

OUConvenient Lighting (09/04/25 - 10/03/25)
Investment - Convenient 26.1 @ \$9.98 \$ 260.48
Maintenance - Convenient 41 @ \$10.71. 439.11
1,545.70 kWh @ \$0.03877 (Non-Fuel). 59.93
1,545.70 kWh @ \$0.04419 (Fuel) 68.30
(\$58.44 of your Fuel Cost is exempt from Municipal Tax)
Customer Ref: 1428194-1237820
OUConvenient Lighting (09/04/25 - 10/03/25)
Maintenance - Convenient 153 @ \$8.19. 1,253.07

City of Orlando Charges **\$7.31**

Municipal Taxes. \$ 7.31

State of Florida Charges **\$140.04**

Gross Receipts Tax. \$ 3.29
Florida Sales Tax 126.32
Discretionary Sales Surtax 10.43



10/08/25

Page 80

9310020001

PAGE 10 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal	\$400.66
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CURRENT CHARGES

OUC Electric Service	\$376.20
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OUConvenient Lighting (09/04/25 - 10/03/25)

Maintenance - Convenient 60 @ \$6.27.....	\$ 376.20
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State of Florida Charges	\$24.46
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Florida Sales Tax	\$ 22.58
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Discretionary Sales Surtax	1.88
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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$1,675.14**

CURRENT CHARGES

OUC Electric Service \$1,565.16

Customer Ref: Baldwin Park Ph IX-A
OUConvenient Lighting (09/04/25 - 10/03/25)
Investment - Convenient 68.64 @ \$9.98 \$ 685.03
Maintenance - Convenient 121 @ \$6.55..... 792.55
1,055.60 kWh @ \$0.03877 (Non-Fuel)..... 40.93
1,055.60 kWh @ \$0.04419 (Fuel)..... 46.65
(\$39.91 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$4.99

Municipal Taxes..... \$ 4.99

State of Florida Charges \$104.99

Gross Receipts Tax..... \$ 2.24
Florida Sales Tax 94.91
Discretionary Sales Surtax 7.84

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$698.68

CURRENT CHARGES

OUC Electric Service \$656.03

OUConvenient Lighting (09/04/25 - 10/03/25)	
Investment - Convenient 49.21 @ \$9.98	\$ 491.12
Maintenance - Convenient 23 @ \$7.17	164.91

State of Florida Charges \$42.65

Florida Sales Tax	\$ 39.37
Discretionary Sales Surtax	3.28

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$1,527.84**

CURRENT CHARGES

OUC Electric Service \$1,427.39

Customer Ref: 1428194-1294784
OUConvenient Lighting (09/04/25 - 10/03/25)
Investment - Convenient 39.12 @ \$9.98 \$ 390.42
Maintenance - Convenient 97 @ \$6.85..... 664.45
980.20 kWh @ \$0.03877 (Non-Fuel) 38.00
980.20 kWh @ \$0.04419 (Fuel) 43.32
(\$37.06 of your Fuel Cost is exempt from Municipal Tax)
OUConvenient Lighting (09/04/25 - 10/03/25)
Maintenance - Convenient 26 @ \$11.20..... 291.20

City of Orlando Charges \$4.64

Municipal Taxes. \$ 4.64

State of Florida Charges \$95.81

Gross Receipts Tax. \$ 2.08
Florida Sales Tax 86.58
Discretionary Sales Surtax 7.15

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$982.23

CURRENT CHARGES

OUC Electric Service \$922.28

Customer Ref: Baldwin Park Unit 7
OUConvenient Lighting (09/04/25 - 10/03/25)
Investment - Convenient 57.89 @ \$9.98 \$ 577.74
Maintenance - Convenient 46 @ \$7.49..... 344.54

State of Florida Charges \$59.95

Florida Sales Tax \$ 55.34
Discretionary Sales Surtax 4.61

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$493.84

CURRENT CHARGES

OUC Electric Service \$459.56

Customer Ref: 1428194-1317784
OUConvenient Lighting (09/04/25 - 10/03/25)
Maintenance - Convenient 63 @ \$6.55..... \$ 412.65
565.50 kWh @ \$0.03877 (Non-Fuel) 21.92
565.50 kWh @ \$0.04419 (Fuel) 24.99
(\$21.38 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$2.67

Municipal Taxes..... \$ 2.67

State of Florida Charges \$31.61

Gross Receipts Tax..... \$ 1.20
Florida Sales Tax 28.11
Discretionary Sales Surtax 2.30

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$1,270.89**

CURRENT CHARGES

OUC Electric Service **\$1,190.73**

OUConvenient Lighting (09/04/25 - 10/03/25)
Maintenance - Convenient 151 @ \$6.85.....\$ 1,034.35
1,885.00 kWh @ \$0.03877 (Non-Fuel)..... 73.08
1,885.00 kWh @ \$0.04419 (Fuel)..... 83.30
(\$71.27 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges **\$8.91**

Municipal Taxes..... \$ 8.91

State of Florida Charges **\$71.25**

Gross Receipts Tax..... \$ 4.01
Florida Sales Tax..... 62.07
Discretionary Sales Surtax..... 5.17

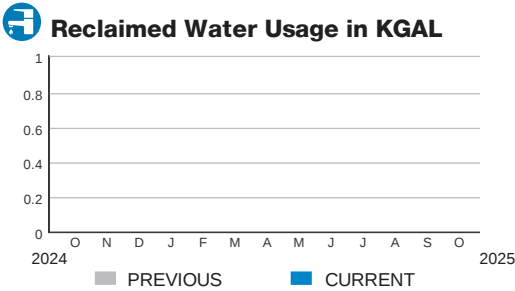
URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$0.00

CURRENT CHARGES

City of Orlando Charges **\$0.00**

Meter #: 96935249 - No Charge 2"
Reclaimed Water Rate (09/04/25 - 10/03/25)
Reclaimed Water 0.000 KGAL @ \$0.69..... \$ 0.00



Meter Data

METER #: 96935249
SIZE: 2"
CURRENT: 0.101 on 10/03/25
PREVIOUS: 0.101 on 09/04/25
TOTAL USAGE: 0 KGAL
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	0.00 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1229135

Subtotal ▶ \$27.70

CURRENT CHARGES

OUC Electric Service \$23.00

Meter #: 5CR62315 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (09/04/25 - 10/03/25)
2 kWh @ \$0.07351 (Non-Fuel) 0.15
2 kWh @ \$0.04767 (Fuel) 0.10
(\$0.08 of your Fuel Cost is exempt from Municipal Tax)

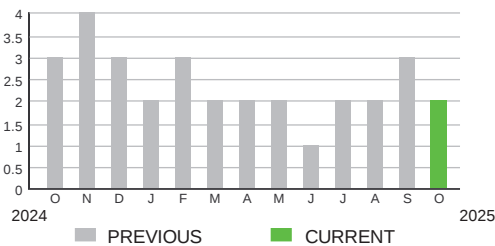
City of Orlando Charges \$2.35

Meter #: 96935438 - No Charge 2"
Reclaimed Water Rate (09/04/25 - 10/03/25)
Reclaimed Water 0.000 KGAL @ \$0.69 \$ 0.00
Municipal Taxes 2.35

State of Florida Charges \$2.35

Gross Receipts Tax \$ 0.59
Florida Sales Tax 1.64
Discretionary Sales Surtax 0.12

Electric Usage in kWh

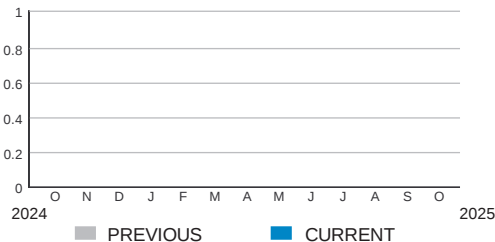


Meter Data

METER #: 5CR62315
CURRENT: 314 on 10/03/25
PREVIOUS: 312 on 09/04/25
TOTAL USAGE: 2 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.07 kWh	0.11 kWh

Reclaimed Water Usage in KGAL



Meter Data

METER #: 96935438
SIZE: 2"
CURRENT: 0.102 on 10/03/25
PREVIOUS: 0.102 on 09/04/25
TOTAL USAGE: 0 KGAL
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	0.00 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

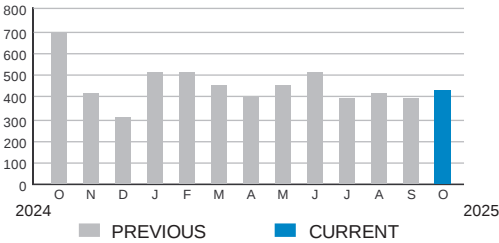
Subtotal ▶	\$294.90
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CURRENT CHARGES

City of Orlando Charges **\$294.90**

Meter #: 96935430 - No Charge 2"
 Reclaimed Water Rate (09/04/25 - 10/03/25)
 Reclaimed Water 427.394 KGAL @ \$0.69..... \$ 294.90

 Reclaimed Water Usage in KGAL



Meter Data

METER #: 96935430
 SIZE: 2"
 CURRENT: 9,118.853 on 10/03/25
 PREVIOUS: 8,691.459 on 09/04/25
 TOTAL USAGE: 427.394 KGAL
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	14.74 KGAL	25.11 KGAL

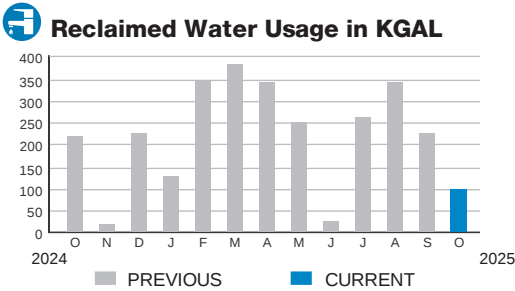
URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal
 \$69.83

CURRENT CHARGES

City of Orlando Charges \$69.83

Meter #: 96935426 - No Charge 2"
 Reclaimed Water Rate (09/04/25 - 10/03/25)
 Reclaimed Water 101.202 KGAL @ \$0.69..... \$ 69.83



Meter Data
 METER #: 96935426
 SIZE: 2"
 CURRENT: 5,098.916 on 10/03/25
 PREVIOUS: 4,997.714 on 09/04/25
 TOTAL USAGE: 101.202 KGAL
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.49 KGAL	7.82 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1229139

Subtotal ▶ \$27.41

CURRENT CHARGES

OUC Electric Service \$22.75

Meter #: 5CR61463 - Service Charge	\$ 22.75
Commercial Non-Demand Electric Rate (09/04/25 - 10/03/25)	
0 kWh @ \$0.07351 (Non-Fuel)	0.00
0 kWh @ \$0.04767 (Fuel)	0.00

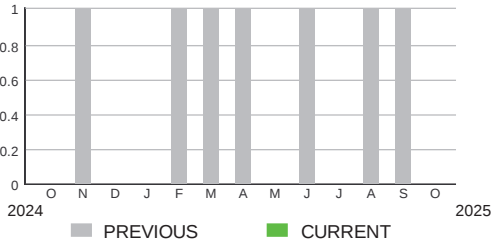
City of Orlando Charges \$2.33

Municipal Taxes.	\$ 2.33
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State of Florida Charges \$2.33

Gross Receipts Tax.	\$ 0.58
Florida Sales Tax	1.63
Discretionary Sales Surtax	0.12

 Electric Usage in kWh



Meter Data

METER #:	5CR61463
CURRENT:	67 on 10/03/25
PREVIOUS:	67 on 09/04/25
TOTAL USAGE:	0 kWh
DAYS OF SERVICE:	29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

SERVICE ADDRESS: 4776 FOX ST

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1228681

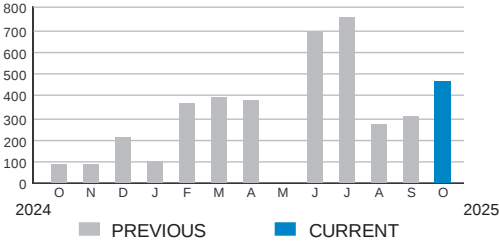
Subtotal ▶ **\$323.09**

CURRENT CHARGES

City of Orlando Charges **\$323.09**

Meter #: 98943265 - No Charge 2"
Reclaimed Water Rate (09/04/25 - 10/03/25)
Reclaimed Water 468.250 KGAL @ \$0.69 \$ 323.09

 Reclaimed Water Usage in KGAL



Meter Data

AVERAGE DAILY USAGE		THIS PERIOD	LAST YEAR
		16.14 KGAL	3.19 KGAL
METER #:	98943265		
SIZE:	2"		
CURRENT:	449.08	Estimated on 10/03/25	CURRENT: 16,755.161 Estimated on 09/10/25
		* New Meter	* Old Meter
PREVIOUS:	0	on 09/10/25	PREVIOUS: 16,735.991 on 09/04/25
TOTAL USAGE:	449.08 KGAL		TOTAL USAGE: 19.17 KGAL
DAYS OF SERVICE:	23		DAYS OF SERVICE: 6
* Your bill reflects a meter exchange. Consumption charge was calculated based on actual use for each meter.			

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

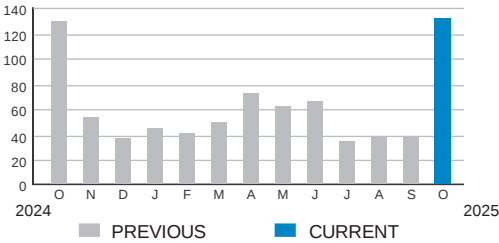
Subtotal ▶ **\$91.43**

CURRENT CHARGES

City of Orlando Charges **\$91.43**

Meter #: 96935265 - No Charge 2"
Reclaimed Water Rate (09/04/25 - 10/03/25)
Reclaimed Water 132.501 KGAL @ \$0.69..... \$ 91.43

 Reclaimed Water Usage in KGAL



Meter Data

METER #: 96935265
SIZE: 2"
CURRENT: 1,913.608 on 10/03/25
PREVIOUS: 1,781.107 on 09/04/25
TOTAL USAGE: 132.501 KGAL
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.57 KGAL	4.64 KGAL

SERVICE ADDRESS: 4182 GLENRIDGE WAY

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1297985

Subtotal ▶ **\$49.76**

CURRENT CHARGES

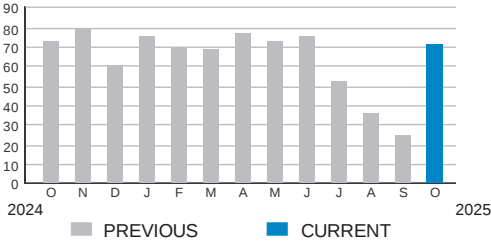
City of Orlando Charges **\$49.76**

Meter #: 96935306 - No Charge 2"

Reclaimed Water Rate (09/04/25 - 10/03/25)

Reclaimed Water 72.122 KGAL @ \$0.69 \$ 49.76

 Reclaimed Water Usage in KGAL



Meter Data

METER #: 96935306
SIZE: 2"
CURRENT: 1,141.74 on 10/03/25
PREVIOUS: 1,069.618 on 09/04/25
TOTAL USAGE: 72.122 KGAL
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.49 KGAL	2.62 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1303763

Subtotal ▶ **\$28.56**

CURRENT CHARGES

OUC Electric Service \$23.72

Meter #: 5CR62138 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (09/04/25 - 10/03/25)
8 kWh @ \$0.07351 (Non-Fuel) 0.59
8 kWh @ \$0.04767 (Fuel) 0.38
(\$0.33 of your Fuel Cost is exempt from Municipal Tax)

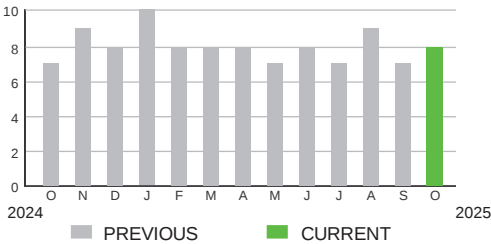
City of Orlando Charges \$2.41

Municipal Taxes. \$ 2.41

State of Florida Charges \$2.43

Gross Receipts Tax. \$ 0.61
Florida Sales Tax 1.70
Discretionary Sales Surtax 0.12

 Electric Usage in kWh



Meter Data

METER #: 5CR62138
CURRENT: 1,247 on 10/03/25
PREVIOUS: 1,239 on 09/04/25
TOTAL USAGE: 8 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.28 kWh	0.25 kWh

SERVICE ADDRESS: 4694 GRAY AVE

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1303983

Subtotal ▶ \$31.52

CURRENT CHARGES

OUC Electric Service \$26.26

Meter #: 7CD11276 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (09/04/25 - 10/03/25)
29 kWh @ \$0.07351 (Non-Fuel) 2.13
29 kWh @ \$0.04767 (Fuel) 1.38
(\$1.20 of your Fuel Cost is exempt from Municipal Tax)

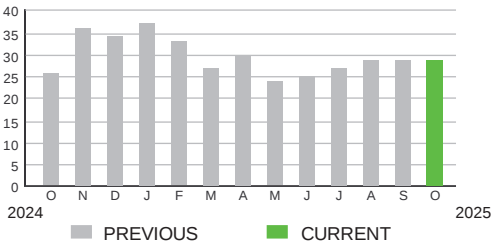
City of Orlando Charges \$2.58

Municipal Taxes. \$ 2.58

State of Florida Charges \$2.68

Gross Receipts Tax. \$ 0.67
Florida Sales Tax 1.88
Discretionary Sales Surtax 0.13

Electric Usage in kWh



Meter Data

METER #: 7CD11276
CURRENT: 1,752 on 10/03/25
PREVIOUS: 1,723 on 09/04/25
TOTAL USAGE: 29 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1.00 kWh	0.93 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal
 \$1.81

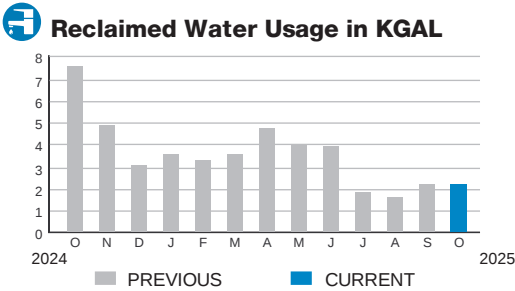
CURRENT CHARGES

City of Orlando Charges \$1.81

Meter #: 200104847 - No Charge 5/8"

Reclaimed Water Rate (09/04/25 - 10/03/25)

Reclaimed Water 2.236 KGAL @ \$0.81..... \$ 1.81



Meter Data

METER #: 200104847

SIZE: 5/8"

CURRENT: 156.858 on 10/03/25

PREVIOUS: 154.622 on 09/04/25

TOTAL USAGE: 2.236 KGAL

DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.08 KGAL	0.27 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

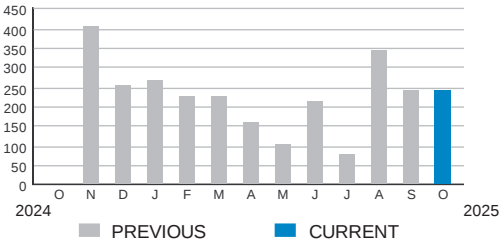
Subtotal ▶ **\$195.46**

CURRENT CHARGES

City of Orlando Charges \$195.46

Meter #: 96935210 - No Charge 1.5"
Reclaimed Water Rate (09/04/25 - 10/03/25)
Reclaimed Water 241.312 KGAL @ \$0.81..... \$ 195.46

 Reclaimed Water Usage in KGAL



Meter Data

METER #: 96935210
SIZE: 1.5"
CURRENT: 4,141.844 on 10/03/25
PREVIOUS: 3,900.532 on 09/04/25
TOTAL USAGE: 241.312 KGAL
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	8.32 KGAL	0.44 KGAL

SERVICE ADDRESS: 852 LAKE BALDWIN LN TIMER

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1304158

Subtotal ▶ \$27.70

CURRENT CHARGES

OUC Electric Service \$23.00

Meter #: 5CR60160 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (09/04/25 - 10/03/25)
2 kWh @ \$0.07351 (Non-Fuel) 0.15
2 kWh @ \$0.04767 (Fuel) 0.10
(\$0.08 of your Fuel Cost is exempt from Municipal Tax)

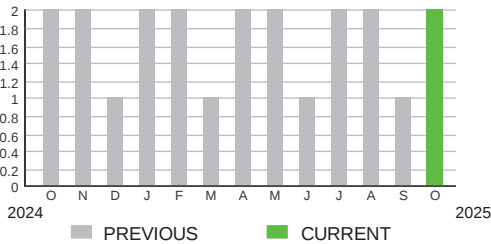
City of Orlando Charges \$2.35

Municipal Taxes. \$ 2.35

State of Florida Charges \$2.35

Gross Receipts Tax. \$ 0.59
Florida Sales Tax 1.64
Discretionary Sales Surtax 0.12

 Electric Usage in kWh



Meter Data

METER #: 5CR60160
CURRENT: 92 on 10/03/25
PREVIOUS: 90 on 09/04/25
TOTAL USAGE: 2 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.07 kWh	0.07 kWh

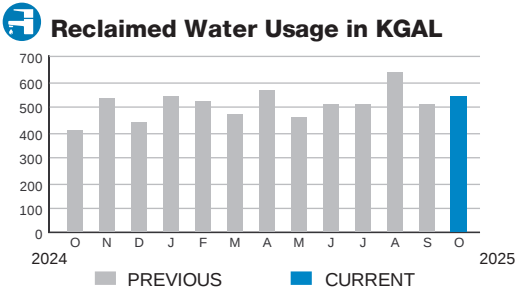
URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶
 \$377.57

CURRENT CHARGES

City of Orlando Charges
 \$377.57

Meter #: 96935429 - No Charge 2"
 Reclaimed Water Rate (09/04/25 - 10/03/25)
 Reclaimed Water 547.207 KGAL @ \$0.69..... \$ 377.57



Meter Data
 METER #: 96935429
 SIZE: 2"
 CURRENT: 9,316.442 on 10/03/25
 PREVIOUS: 8,769.235 on 09/04/25
 TOTAL USAGE: 547.207 KGAL
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	18.87 KGAL	14.77 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1229138

Subtotal ▶ **\$29.25**

CURRENT CHARGES

OUC Electric Service \$24.33

Meter #: 6CD28238 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (09/04/25 - 10/03/25)
13 kWh @ \$0.07351 (Non-Fuel) 0.96
13 kWh @ \$0.04767 (Fuel) 0.62
(\$0.54 of your Fuel Cost is exempt from Municipal Tax)

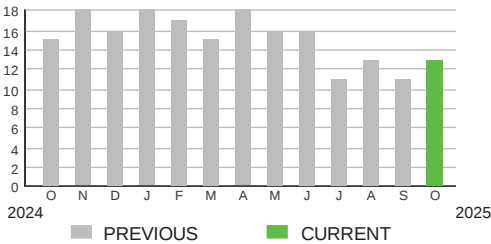
City of Orlando Charges \$2.44

Municipal Taxes. \$ 2.44

State of Florida Charges \$2.48

Gross Receipts Tax. \$ 0.62
Florida Sales Tax 1.74
Discretionary Sales Surtax 0.12

 Electric Usage in kWh



Meter Data

METER #: 6CD28238
CURRENT: 2,181 on 10/03/25
PREVIOUS: 2,168 on 09/04/25
TOTAL USAGE: 13 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.45 kWh	0.54 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1228680

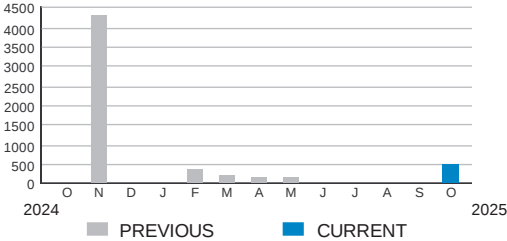
Subtotal ▶ **\$357.29**

CURRENT CHARGES

City of Orlando Charges **\$357.29**

Meter #: R89889872 - No Charge 2"
Reclaimed Water Rate (09/04/25 - 10/03/25)
Reclaimed Water 517.811 KGAL @ \$0.69 \$ 357.29

 Reclaimed Water Usage in KGAL



Meter Data

METER #: R89889872
SIZE: 2"
CURRENT: 12,899.039 on 10/03/25
PREVIOUS: 12,381.228 on 09/04/25
TOTAL USAGE: 517.811 KGAL
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	17.86 KGAL	0.03 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal
 \$399.84

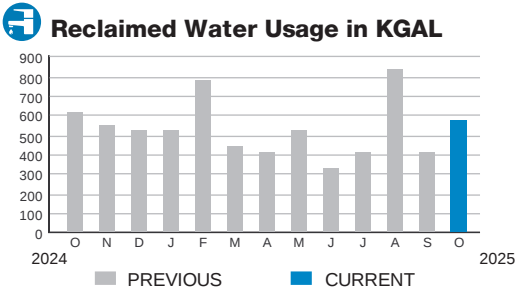
CURRENT CHARGES

City of Orlando Charges \$399.84

Meter #: 96935246 - No Charge 2"

Reclaimed Water Rate (09/04/25 - 10/03/25)

Reclaimed Water 579.485 KGAL @ \$0.69..... \$ 399.84



Meter Data

METER #: 96935246

SIZE: 2"

CURRENT: 11,359.031 on 10/03/25

PREVIOUS: 10,779.546 on 09/04/25

TOTAL USAGE: 579.485 KGAL

DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	19.98 KGAL	22.29 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$44.16

CURRENT CHARGES

OUC Electric Service \$37.05

Meter #: 5ZR21553 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (09/04/25 - 10/03/25)
118 kWh @ \$0.07351 (Non-Fuel) 8.67
118 kWh @ \$0.04767 (Fuel) 5.63
(\$4.87 of your Fuel Cost is exempt from Municipal Tax)

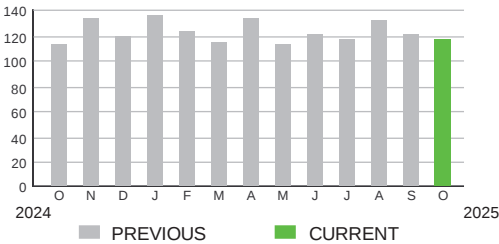
City of Orlando Charges \$3.32

Municipal Taxes. \$ 3.32

State of Florida Charges \$3.79

Gross Receipts Tax. \$ 0.95
Florida Sales Tax 2.65
Discretionary Sales Surtax 0.19

Electric Usage in kWh



Meter Data

METER #: 5ZR21553
CURRENT: 11,797 on 10/03/25
PREVIOUS: 11,679 on 09/04/25
TOTAL USAGE: 118 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.07 kWh	4.04 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1304499

Subtotal \$27.41

CURRENT CHARGES

OUC Electric Service \$22.75

Meter #: 5CR62111 - Service Charge	\$ 22.75
Commercial Non-Demand Electric Rate (09/04/25 - 10/03/25)	
0 kWh @ \$0.07351 (Non-Fuel)	0.00
0 kWh @ \$0.04767 (Fuel)	0.00

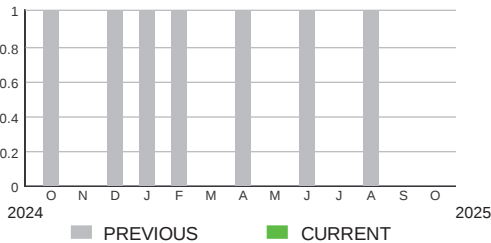
City of Orlando Charges \$2.33

Municipal Taxes	\$ 2.33
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State of Florida Charges \$2.33

Gross Receipts Tax	\$ 0.58
Florida Sales Tax	1.63
Discretionary Sales Surtax	0.12

Electric Usage in kWh



Meter Data

METER #:	5CR62111
CURRENT:	79 on 10/03/25
PREVIOUS:	79 on 09/04/25
TOTAL USAGE:	0 kWh
DAYS OF SERVICE:	29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.04 kWh

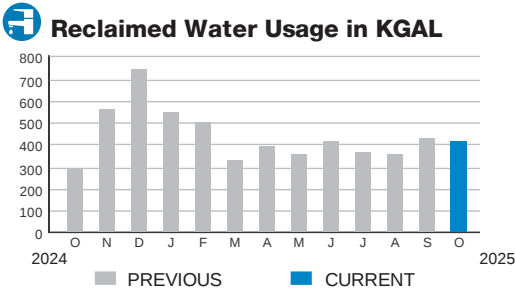
URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal
 \$285.70

CURRENT CHARGES

City of Orlando Charges
 \$285.70

Meter #: 96935262 - No Charge 2"
 Reclaimed Water Rate (09/04/25 - 10/03/25)
 Reclaimed Water 414.054 KGAL @ \$0.69..... \$ 285.70



Meter Data
 METER #: 96935262
 SIZE: 2"
 CURRENT: 8,604.547 on 10/03/25
 PREVIOUS: 8,190.493 on 09/04/25
 TOTAL USAGE: 414.054 KGAL
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	14.28 KGAL	10.73 KGAL

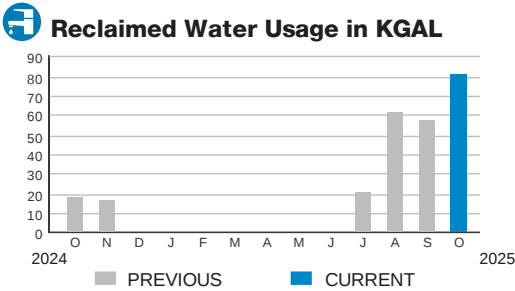
URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$55.84**

CURRENT CHARGES

City of Orlando Charges **\$55.84**

Meter #: 96935347 - No Charge 2"
Reclaimed Water Rate (09/04/25 - 10/03/25)
Reclaimed Water 80.922 KGAL @ \$0.69 \$ 55.84



Meter Data
METER #: 96935347
SIZE: 2"
CURRENT: 550.052 on 10/03/25
PREVIOUS: 469.13 on 09/04/25
TOTAL USAGE: 80.922 KGAL
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.79 KGAL	0.64 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1306759

Subtotal ▶ \$36.92

CURRENT CHARGES

OUC Electric Service \$30.87

Meter #: 5ZR15287 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (09/04/25 - 10/03/25)
67 kWh @ \$0.07351 (Non-Fuel) 4.93
67 kWh @ \$0.04767 (Fuel) 3.19
(\$2.77 of your Fuel Cost is exempt from Municipal Tax)

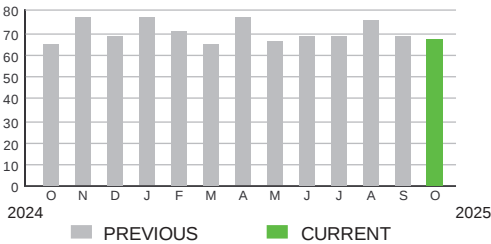
City of Orlando Charges \$2.89

Municipal Taxes. \$ 2.89

State of Florida Charges \$3.16

Gross Receipts Tax. \$ 0.79
Florida Sales Tax 2.21
Discretionary Sales Surtax 0.16

Electric Usage in kWh



Meter Data

METER #: 5ZR15287
CURRENT: 10,603 on 10/03/25
PREVIOUS: 10,536 on 09/04/25
TOTAL USAGE: 67 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.31 kWh	2.32 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$134.90**

CURRENT CHARGES

OUC Electric Service **\$125.54**

OUConvenient Lighting (09/04/25 - 10/03/25)	
Investment - Convenient 7.57 @ \$9.98	\$ 75.55
Maintenance - Convenient 4 @ \$9.37	37.48
150.80 kWh @ \$0.03877 (Non-Fuel)	5.85
150.80 kWh @ \$0.04419 (Fuel)	6.66
(\$5.70 of your Fuel Cost is exempt from Municipal Tax)	

City of Orlando Charges **\$0.72**

Municipal Taxes.	\$ 0.72
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State of Florida Charges **\$8.64**

Gross Receipts Tax.	\$ 0.32
Florida Sales Tax	7.69
Discretionary Sales Surtax	0.63

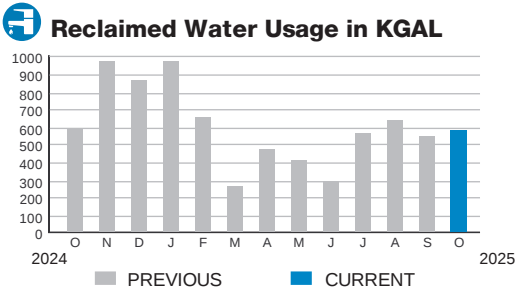
URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal
 \$401.23

CURRENT CHARGES

City of Orlando Charges \$401.23

Meter #: 99218715 - No Charge 2"
 Reclaimed Water Rate (09/04/25 - 10/03/25)
 Reclaimed Water 581.492 KGAL @ \$0.69..... \$ 401.23



Meter Data
 METER #: 99218715
 SIZE: 2"
 CURRENT: 7,632.605 on 10/03/25
 PREVIOUS: 7,051.113 on 09/04/25
 TOTAL USAGE: 581.492 KGAL
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	20.05 KGAL	21.49 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

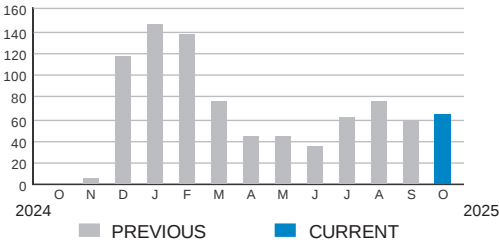
Subtotal ▶ **\$43.88**

CURRENT CHARGES

City of Orlando Charges **\$43.88**

Meter #: 98943267 - No Charge 2"
Reclaimed Water Rate (09/04/25 - 10/03/25)
Reclaimed Water 63.599 KGAL @ \$0.69 \$ 43.88

 Reclaimed Water Usage in KGAL



Meter Data

METER #: 98943267
SIZE: 2"
CURRENT: 372.922 on 10/03/25
PREVIOUS: 309.323 on 09/04/25
TOTAL USAGE: 63.599 KGAL
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.19 KGAL	0.00 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$37.04

CURRENT CHARGES

OUC Electric Service **\$30.99**

Meter #: 5ZR16981 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (09/04/25 - 10/03/25)
68 kWh @ \$0.07351 (Non-Fuel) 5.00
68 kWh @ \$0.04767 (Fuel) 3.24
(\$2.81 of your Fuel Cost is exempt from Municipal Tax)

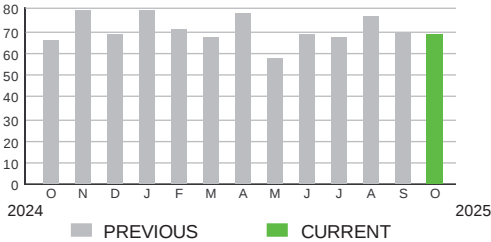
City of Orlando Charges **\$2.89**

Municipal Taxes \$ 2.89

State of Florida Charges **\$3.16**

Gross Receipts Tax \$ 0.79
Florida Sales Tax 2.21
Discretionary Sales Surtax 0.16

Electric Usage in kWh



Meter Data

METER #: 5ZR16981
CURRENT: 6,348 on 10/03/25
PREVIOUS: 6,280 on 09/04/25
TOTAL USAGE: 68 kWh
DAYS OF SERVICE: 29

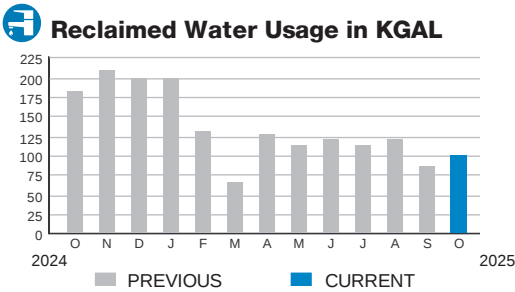
AVERAGE DAILY USAGE	THIS PERIOD 2.34 kWh	LAST YEAR 2.36 kWh
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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶
 \$134.35

CURRENT CHARGES

OUC Water Service	\$59.00
Fire Protection 6" (09/04/25 - 10/03/25)	\$ 59.00
City of Orlando Charges	\$75.35
Meter #: 96935346 - No Charge 2"	
Reclaimed Water Rate (09/04/25 - 10/03/25)	
Reclaimed Water 100.654 KGAL @ \$0.69	\$ 69.45
Municipal Taxes	5.90



Meter Data

METER #:	96935346
SIZE:	2"
CURRENT:	2,877.86 on 10/03/25
PREVIOUS:	2,777.206 on 09/04/25
TOTAL USAGE:	100.654 KGAL
DAYS OF SERVICE:	29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.47 KGAL	6.50 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$37.19**

CURRENT CHARGES

OUC Electric Service \$31.11

Meter #: 5CR70448 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (09/04/25 - 10/03/25)
69 kWh @ \$0.07351 (Non-Fuel) 5.07
69 kWh @ \$0.04767 (Fuel) 3.29
(\$2.85 of your Fuel Cost is exempt from Municipal Tax)

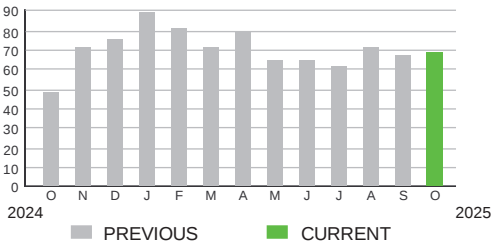
City of Orlando Charges \$2.90

Municipal Taxes. \$ 2.90

State of Florida Charges \$3.18

Gross Receipts Tax. \$ 0.80
Florida Sales Tax 2.22
Discretionary Sales Surtax 0.16

 Electric Usage in kWh



Meter Data

METER #: 5CR70448
CURRENT: 12,422 on 10/03/25
PREVIOUS: 12,353 on 09/04/25
TOTAL USAGE: 69 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD 2.38 kWh	LAST YEAR 1.75 kWh
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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1235735

Subtotal ▶ \$27.41

CURRENT CHARGES

OUC Electric Service \$22.75

Meter #: 5CR71862 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (09/04/25 - 10/03/25)
0 kWh @ \$0.07351 (Non-Fuel). 0.00
0 kWh @ \$0.04767 (Fuel). 0.00

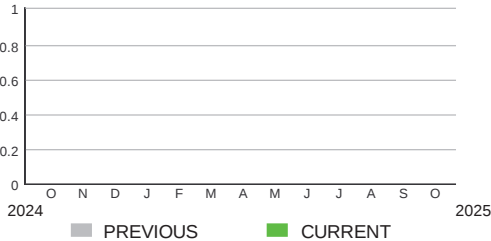
City of Orlando Charges \$2.33

Municipal Taxes. \$ 2.33

State of Florida Charges \$2.33

Gross Receipts Tax. \$ 0.58
Florida Sales Tax 1.63
Discretionary Sales Surtax 0.12

 Electric Usage in kWh



Meter Data

METER #: 5CR71862
CURRENT: 7,660 on 10/03/25
PREVIOUS: 7,660 on 09/04/25
TOTAL USAGE: 0 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$29.25

CURRENT CHARGES

OUC Electric Service \$24.33

Meter #: 5CR70472 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (09/04/25 - 10/03/25)
13 kWh @ \$0.07351 (Non-Fuel) 0.96
13 kWh @ \$0.04767 (Fuel) 0.62
(\$0.54 of your Fuel Cost is exempt from Municipal Tax)

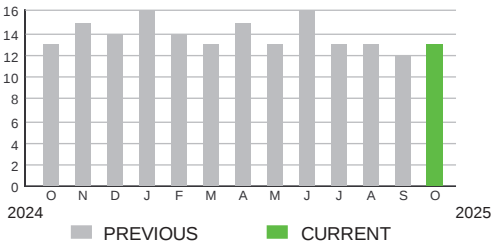
City of Orlando Charges \$2.44

Municipal Taxes. \$ 2.44

State of Florida Charges \$2.48

Gross Receipts Tax. \$ 0.62
Florida Sales Tax 1.74
Discretionary Sales Surtax 0.12

Electric Usage in kWh



Meter Data

METER #: 5CR70472
CURRENT: 1,720 on 10/03/25
PREVIOUS: 1,707 on 09/04/25
TOTAL USAGE: 13 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.45 kWh	0.46 kWh

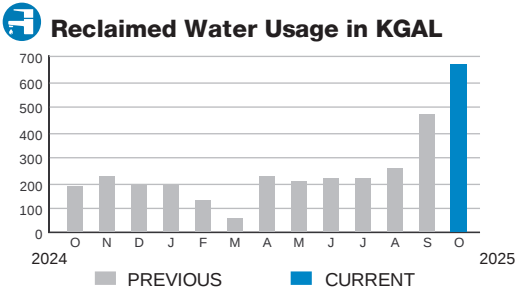
URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal
 \$462.09

CURRENT CHARGES

City of Orlando Charges
 \$462.09

Meter #: 96935356 - No Charge 2"
 Reclaimed Water Rate (09/04/25 - 10/03/25)
 Reclaimed Water 669.700 KGAL @ \$0.69..... \$ 462.09



Meter Data
 METER #: 96935356
 SIZE: 2"
 CURRENT: 4,116.864 on 10/03/25
 PREVIOUS: 3,447.164 on 09/04/25
 TOTAL USAGE: 669.7 KGAL
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	23.09 KGAL	6.60 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$195.31

CURRENT CHARGES

OUC Electric Service \$22.75

Meter #: 5CR70495 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (09/04/25 - 10/03/25)
0 kWh @ \$0.07351 (Non-Fuel) 0.00
0 kWh @ \$0.04767 (Fuel) 0.00

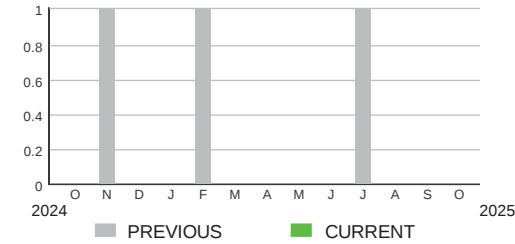
City of Orlando Charges \$170.23

Meter #: 97089449 - No Charge 2"
Reclaimed Water Rate (09/04/25 - 10/03/25)
Reclaimed Water 243.329 KGAL @ \$0.69 \$ 167.90
Municipal Taxes 2.33

State of Florida Charges \$2.33

Gross Receipts Tax \$ 0.58
Florida Sales Tax 1.63
Discretionary Sales Surtax 0.12

 Electric Usage in kWh

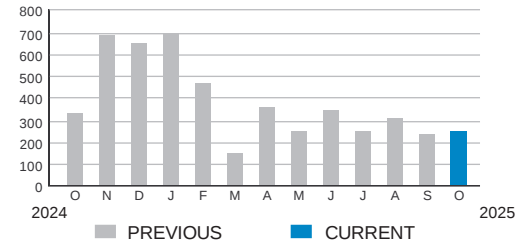


Meter Data

METER #: 5CR70495
CURRENT: 59 on 10/03/25
PREVIOUS: 59 on 09/04/25
TOTAL USAGE: 0 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

 Reclaimed Water Usage in KGAL



Meter Data

METER #: 97089449
SIZE: 2"
CURRENT: 6,004.405 on 10/03/25
PREVIOUS: 5,761.076 on 09/04/25
TOTAL USAGE: 243.329 KGAL
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	8.39 KGAL	11.87 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$27.41

CURRENT CHARGES

OUC Electric Service \$22.75

Meter #: 5CR48381 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (09/04/25 - 10/03/25)
0 kWh @ \$0.07351 (Non-Fuel) 0.00
0 kWh @ \$0.04767 (Fuel) 0.00

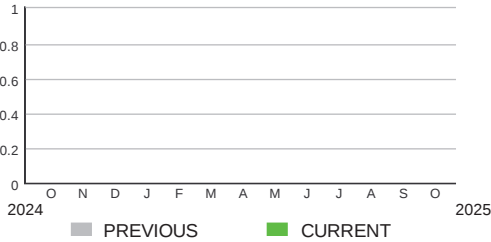
City of Orlando Charges \$2.33

Municipal Taxes. \$ 2.33

State of Florida Charges \$2.33

Gross Receipts Tax. \$ 0.58
Florida Sales Tax 1.63
Discretionary Sales Surtax 0.12

 Electric Usage in kWh



Meter Data

METER #: 5CR48381
CURRENT: 11 on 10/03/25
PREVIOUS: 11 on 09/04/25
TOTAL USAGE: 0 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1228665

Subtotal ▶ **\$320.37**

CURRENT CHARGES

OUC Electric Service \$35.36

Meter #: 5CR54025 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (09/04/25 - 10/03/25)
104 kWh @ \$0.07351 (Non-Fuel) 7.65
104 kWh @ \$0.04767 (Fuel) 4.96
(\$4.29 of your Fuel Cost is exempt from Municipal Tax)

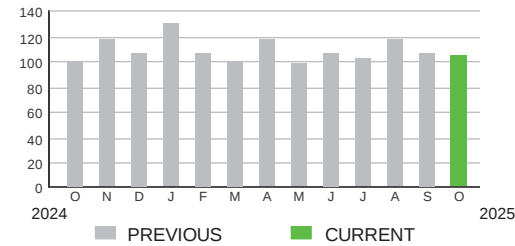
City of Orlando Charges \$281.39

Meter #: 96935254 - No Charge 2"
Reclaimed Water Rate (09/04/25 - 10/03/25)
Reclaimed Water 403.175 KGAL @ \$0.69 \$ 278.19
Municipal Taxes 3.20

State of Florida Charges \$3.62

Gross Receipts Tax \$ 0.91
Florida Sales Tax 2.53
Discretionary Sales Surtax 0.18

Electric Usage in kWh

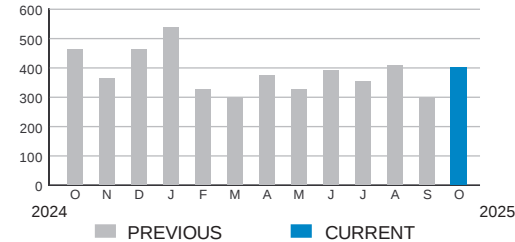


Meter Data

METER #: 5CR54025
CURRENT: 15,997 on 10/03/25
PREVIOUS: 15,893 on 09/04/25
TOTAL USAGE: 104 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.59 kWh	3.57 kWh

Reclaimed Water Usage in KGAL



Meter Data

METER #: 96935254
SIZE: 2"
CURRENT: 8,480.948 on 10/03/25
PREVIOUS: 8,077.773 on 09/04/25
TOTAL USAGE: 403.175 KGAL
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	13.90 KGAL	16.82 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1229136

Subtotal ▶ \$920.54

CURRENT CHARGES

OUC Electric Service \$785.07

Meter #: 6CD16048 - Service Charge \$ 35.00
GSD Secondary Demand Electric Rate (09/04/25 - 10/03/25)
Demand Charge 8.972 kW @ \$12.00. 107.66
Minimum Demand Charge Adjustment 192.34
6,096 kWh @ \$0.02616 (Non-Fuel) 159.47
6,096 kWh @ \$0.04767 (Fuel) 290.60
(\$251.70 of your Fuel Cost is exempt from Municipal Tax)

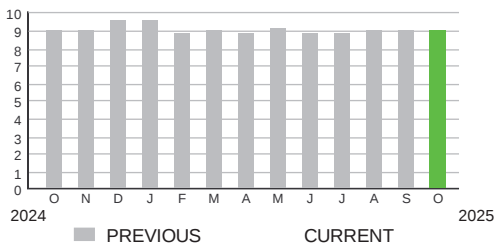
City of Orlando Charges \$55.35

Municipal Taxes. \$ 55.35

State of Florida Charges \$80.12

Gross Receipts Tax. \$ 20.12
Florida Sales Tax 55.97
Discretionary Sales Surtax 4.03

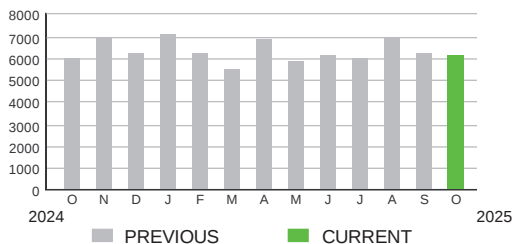
Electric Demand in kW



Meter Data

METER #: 6CD16048
CURRENT: 8.972 on 09/04/25
TOTAL DEMAND: 8.972 kW
DAYS OF SERVICE: 29

Electric Usage in kWh



Meter Data

METER #: 6CD16048
CURRENT: 64,269 on 10/03/25
PREVIOUS: 58,173 on 09/04/25
TOTAL USAGE: 6,096 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	210.21 kWh	212.36 kWh

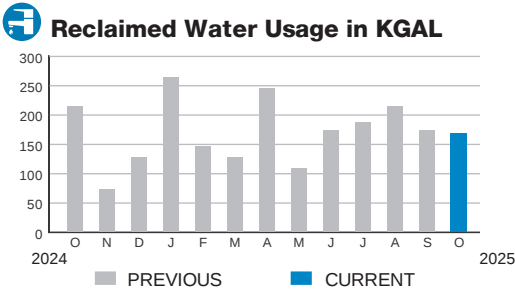
URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶
 \$116.22

CURRENT CHARGES

City of Orlando Charges
 \$116.22

Meter #: 96935418 - No Charge 2"
 Reclaimed Water Rate (09/04/25 - 10/03/25)
 Reclaimed Water 168.436 KGAL @ \$0.69..... \$ 116.22



Meter Data
 METER #: 96935418
 SIZE: 2"
 CURRENT: 4,163.995 on 10/03/25
 PREVIOUS: 3,995.559 on 09/04/25
 TOTAL USAGE: 168.436 KGAL
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	5.81 KGAL	7.72 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$35.89

CURRENT CHARGES

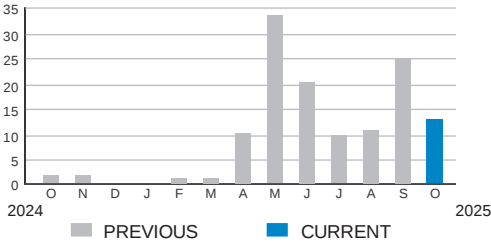
OUC Water Service **\$32.63**

Meter #: 240325733	
Service Charge 5/8"	\$ 10.50
Commercial Water Rate (09/04/25 - 10/03/25)	
3.000 KGAL @ \$0.90	2.70
Next 4.000 KGAL @ \$1.40	5.60
Next 6.015 KGAL @ \$2.30	13.83

City of Orlando Charges **\$3.26**

Municipal Taxes.	\$ 3.26
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 Water Usage in KGAL



Meter Data

METER #:	240325733
SIZE:	5/8"
CURRENT:	133.24 on 10/03/25
PREVIOUS:	120.225 on 09/04/25
TOTAL USAGE:	13.015 KGAL
DAYS OF SERVICE:	29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.45 KGAL	0.07 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$556.90**

CURRENT CHARGES

OUC Electric Service \$475.11

Meter #: 5ZR17741 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (09/04/25 - 10/03/25)
3,733 kWh @ \$0.07351 (Non-Fuel) 274.41
3,733 kWh @ \$0.04767 (Fuel) 177.95
(\$154.14 of your Fuel Cost is exempt from Municipal Tax)

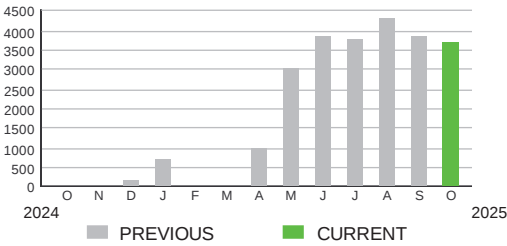
City of Orlando Charges \$33.31

Municipal Taxes. \$ 33.31

State of Florida Charges \$48.48

Gross Receipts Tax. \$ 12.17
Florida Sales Tax 33.87
Discretionary Sales Surtax 2.44

 Electric Usage in kWh



Meter Data

METER #: 5ZR17741
CURRENT: 36,426 on 10/03/25
PREVIOUS: 32,693 on 09/04/25
TOTAL USAGE: 3,733 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	128.72 kWh	0.79 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

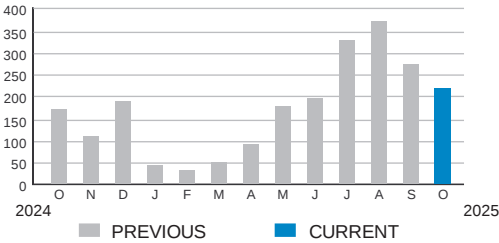
Subtotal ▶ \$152.43

CURRENT CHARGES

City of Orlando Charges \$152.43

Meter #: 96935408 - No Charge 2"
Reclaimed Water Rate (09/04/25 - 10/03/25)
Reclaimed Water 220.917 KGAL @ \$0.69..... \$ 152.43

Reclaimed Water Usage in KGAL



Meter Data

METER #: 96935408
SIZE: 2"
CURRENT: 3,494.372 on 10/03/25
PREVIOUS: 3,273.455 on 09/04/25
TOTAL USAGE: 220.917 KGAL
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	7.62 KGAL	6.15 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1429194-1235817

Subtotal ▶ **\$83.80**

CURRENT CHARGES

OUC Electric Service \$24.45

Meter #: 6CD51323 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (09/04/25 - 10/03/25)
14 kWh @ \$0.07351 (Non-Fuel) 1.03
14 kWh @ \$0.04767 (Fuel) 0.67
(\$0.58 of your Fuel Cost is exempt from Municipal Tax)

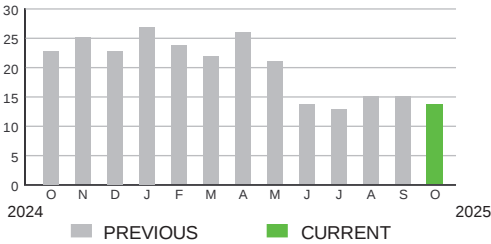
City of Orlando Charges \$56.84

Meter #: 96935290 - No Charge 2"
Reclaimed Water Rate (09/04/25 - 10/03/25)
Reclaimed Water 78.829 KGAL @ \$0.69 \$ 54.39
Municipal Taxes. 2.45

State of Florida Charges \$2.51

Gross Receipts Tax. \$ 0.63
Florida Sales Tax 1.75
Discretionary Sales Surtax 0.13

 Electric Usage in kWh

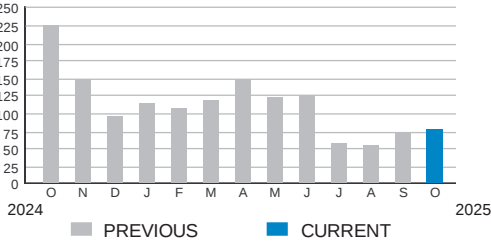


Meter Data

METER #: 6CD51323
CURRENT: 2,786 on 10/03/25
PREVIOUS: 2,772 on 09/04/25
TOTAL USAGE: 14 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.48 kWh	0.82 kWh

 Reclaimed Water Usage in KGAL



Meter Data

METER #: 96935290
SIZE: 2"
CURRENT: 3,297.459 on 10/03/25
PREVIOUS: 3,218.63 on 09/04/25
TOTAL USAGE: 78.829 KGAL
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.72 KGAL	8.09 KGAL

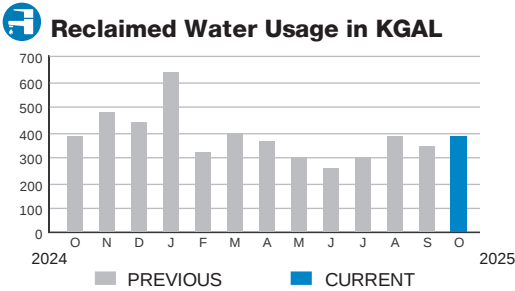
URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal
 \$265.98

CURRENT CHARGES

City of Orlando Charges
 \$265.98

Meter #: 96935397 - No Charge 2"
 Reclaimed Water Rate (09/04/25 - 10/03/25)
 Reclaimed Water 385.475 KGAL @ \$0.69..... \$ 265.98



Meter Data
 METER #: 96935397
 SIZE: 2"
 CURRENT: 6,829.75 on 10/03/25
 PREVIOUS: 6,444.275 on 09/04/25
 TOTAL USAGE: 385.475 KGAL
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	13.29 KGAL	13.87 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal
 \$246.38

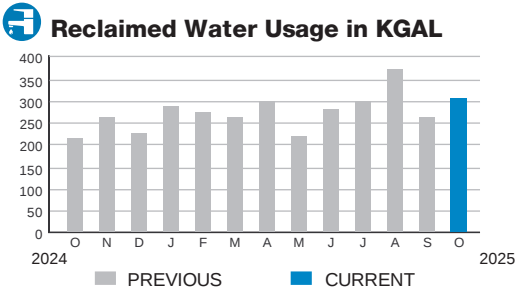
CURRENT CHARGES

City of Orlando Charges \$246.38

Meter #: R87921784 - No Charge 1.5"

Reclaimed Water Rate (09/04/25 - 10/03/25)

Reclaimed Water 304.173 KGAL @ \$0.81..... \$ 246.38



Meter Data

METER #: R87921784

SIZE: 1.5"

CURRENT: 19,029.831 on 10/03/25

PREVIOUS: 18,725.658 on 09/04/25

TOTAL USAGE: 304.173 KGAL

DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.49 KGAL	7.79 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1304513

Subtotal ▶ \$27.56

CURRENT CHARGES

OUC Electric Service \$22.87

Meter #: 5CR60518 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (09/04/25 - 10/03/25)
1 kWh @ \$0.07351 (Non-Fuel) 0.07
1 kWh @ \$0.04767 (Fuel) 0.05
(\$0.04 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$2.34

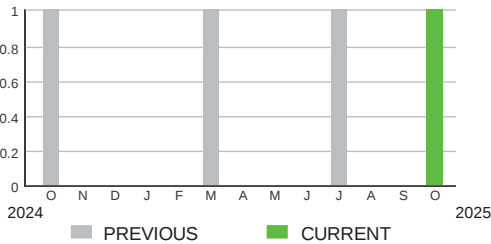
Municipal Taxes. \$ 2.34

State of Florida Charges \$2.35

Gross Receipts Tax. \$ 0.59
Florida Sales Tax 1.64
Discretionary Sales Surtax 0.12



Electric Usage in kWh



Meter Data

METER #: 5CR60518
CURRENT: 5 on 10/03/25
PREVIOUS: 4 on 09/04/25
TOTAL USAGE: 1 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.03 kWh	0.04 kWh

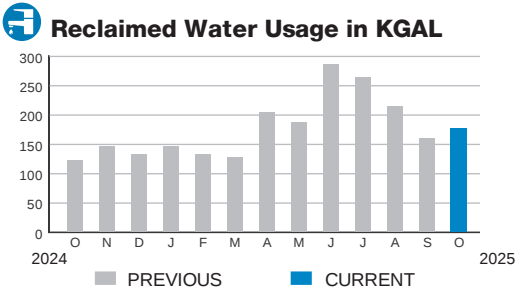
URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal
 \$124.44

CURRENT CHARGES

City of Orlando Charges
 \$124.44

Meter #: 96935281 - No Charge 2"
 Reclaimed Water Rate (09/04/25 - 10/03/25)
 Reclaimed Water 180.343 KGAL @ \$0.69..... \$ 124.44



Meter Data
 METER #: 96935281
 SIZE: 2"
 CURRENT: 3,717.571 on 10/03/25
 PREVIOUS: 3,537.228 on 09/04/25
 TOTAL USAGE: 180.343 KGAL
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	6.22 KGAL	4.40 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1237119

Subtotal  **\$29.11**

CURRENT CHARGES

OUC Electric Service \$24.20

Meter #: 5CR52430 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (09/04/25 - 10/03/25)
12 kWh @ \$0.07351 (Non-Fuel) 0.88
12 kWh @ \$0.04767 (Fuel) 0.57
(\$0.50 of your Fuel Cost is exempt from Municipal Tax)

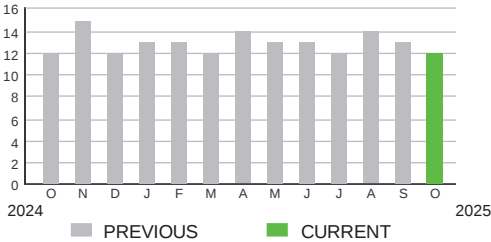
City of Orlando Charges \$2.44

Municipal Taxes. \$ 2.44

State of Florida Charges \$2.47

Gross Receipts Tax. \$ 0.62
Florida Sales Tax 1.73
Discretionary Sales Surtax 0.12

 Electric Usage in kWh



Meter Data

METER #: 5CR52430
CURRENT: 1,456 on 10/03/25
PREVIOUS: 1,444 on 09/04/25
TOTAL USAGE: 12 kWh
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.43 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

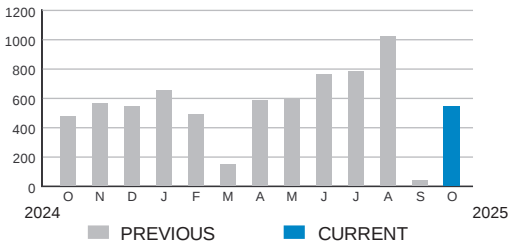
Subtotal ▶ **\$379.32**

CURRENT CHARGES

City of Orlando Charges **\$379.32**

Meter #: R88112210 - No Charge 2"
Reclaimed Water Rate (09/04/25 - 10/03/25)
Reclaimed Water 549.734 KGAL @ \$0.69..... \$ 379.32

 Reclaimed Water Usage in KGAL



Meter Data

METER #: R88112210
SIZE: 2"
CURRENT: 24,579.729 on 10/03/25
PREVIOUS: 24,029.995 on 09/04/25
TOTAL USAGE: 549.734 KGAL
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	18.96 KGAL	16.95 KGAL

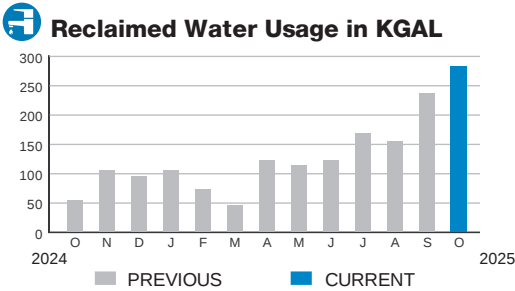
URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal
 \$195.55

CURRENT CHARGES

City of Orlando Charges
 \$195.55

Meter #: 99218721 - No Charge 2"
 Reclaimed Water Rate (09/04/25 - 10/03/25)
 Reclaimed Water 283.405 KGAL @ \$0.69..... \$ 195.55



Meter Data
 METER #: 99218721
 SIZE: 2"
 CURRENT: 1,698.367 on 10/03/25
 PREVIOUS: 1,414.962 on 09/04/25
 TOTAL USAGE: 283.405 KGAL
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.77 KGAL	1.96 KGAL

SERVICE ADDRESS: 2121 UPPER PARK RD

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1301577

Subtotal ▶ **\$0.01**

CURRENT CHARGES

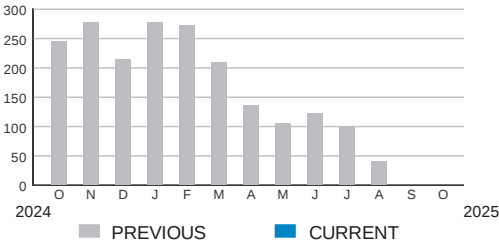
City of Orlando Charges **\$0.01**

Meter #: 99218717 - No Charge 2"

Reclaimed Water Rate (09/04/25 - 10/03/25)

Reclaimed Water 0.017 KGAL @ \$0.69 \$ 0.01

 Reclaimed Water Usage in KGAL



Meter Data

METER #: 99218717
SIZE: 2"
CURRENT: 1,808.588 on 10/03/25
PREVIOUS: 1,808.571 on 09/04/25
TOTAL USAGE: 0.017 KGAL
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	8.89 KGAL

FloridaCommerce, Special District Accountability Program

Fiscal Year 2025 - 2026 Special District State Fee Invoice and Profile Update

Page 135

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Date Invoiced: 10/01/2025				Invoice No: 92634
Annual Fee: \$175.00	1st Late Fee: \$0.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2025: \$175.00

STEP 1: Review the following profile and make any needed changes.

1. Special District's Name, Registered Agent's Name and Registered Office Address:

Urban Orlando Community Development District

Ms. Tucker Mackie

Kutak Rock LLP

107 West College Avenue

Tallahassee, Florida 32301



- 2. Telephone:** 850-692-7300 Ext:
- 3. Fax:** 850-692-7319
- 4. Email:** Tucker.Mackie@KutakRock.com
- 5. Status:** Independent
- 6. Governing Body:** Elected
- 7. Website Address:** UrbanOrlandoCDD.org
- 8. County(ies):** Orange
- 9. Special Purpose(s):** Community Development
- 10. Boundary Map on File:** 09/11/2009
- 11. Creation Document on File:** 01/24/2000
- 12. Date Established:** 12/06/1999
- 13. Creation Method:** Local Ordinance
- 14. Local Governing Authority:** City of Orlando
- 15. Creation Document(s):** City Ordinances 32524, 031027701, and 0812081103
- 16. Statutory Authority:** Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds:** Yes
- 18. Revenue Source(s):** Assessments

STEP 2: Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature: Tucker Mackie Date 10/15/2025

STEP 3: Pay the annual state fee or certify eligibility for zero annual fee.

a. Pay the Annual Fee: Pay the annual fee by following the instructions at www.FloridaJobs.org/SpecialDistrictFee.

b. Or, Certify Eligibility for the Zero Fee: By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

1. ☐ This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,

2. ☐ This special district is in compliance with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2023 - 2024 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.

Department Use Only: Approved: ☐ Denied: ☐ Reason: _____

STEP 4: Make a copy of this document for your records.

STEP 5: Email this document to SpecialDistricts@Commerce.fl.gov or mail it to FloridaCommerce, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to 850.717.8430.



Invoice

#INV257098

9/26/2025

Payment Terms: Net 30

Due Date: 10/26/2025

Off Duty Management Inc.
1906 Avenue D #200
Katy, TX 77493
281-347-8500
invoicing@offdutymanagement.com

Bill To Attn To:

Inframark Inframark
Urban Orlando CDD:Baldwin Park
210 North University Drive
Suite 702
Coral Springs FL 33071
United States

Ship To/WorkSite Address

William Patterson
1913 Meeting Place
Orlando FL 32814
United States

Make Check Payable and Mail to:

Off Duty Management, Inc.
P.O. Box 737377
Dallas ,TX 75373-7377

Please include invoice number with payment

Project	PO	Job #/Ref #	Amount Due
93924 Urban Orlando CDD : Baldwin Park : ODM-20241202-0337:Urban Orlando CDD:Bald			\$6,498.57

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando Police Dept - FL	9/14/2025 10:00:00 AM - 9/14/2025 5:00:00 PM	Daniel Alfaro	Regular	7	\$66.00	\$462.00
Orlando Police Dept - FL	9/14/2025 11:00:00 PM - 9/15/2025 5:00:00 AM	Aaron Wilkins	Regular	6	\$66.00	\$396.00
Orlando Police Dept - FL	9/15/2025 7:45:00 AM - 9/15/2025 2:45:00 PM	Christopher Mager	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	9/15/2025 3:00:00 PM - 9/15/2025 10:00:00 PM	Ricky Mcnichols	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	9/16/2025 12:00:00 AM - 9/16/2025 7:00:00 AM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	9/16/2025 3:15:00 PM - 9/16/2025 10:15:00 PM	Ricky Mcnichols	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	9/17/2025 9:00:00 AM - 9/17/2025 4:00:00 PM	Christopher Wiewiora	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	9/17/2025 1:30:00 PM - 9/17/2025 8:30:00 PM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	9/18/2025 3:30:00 AM - 9/18/2025 10:30:00 AM	Ryan Hartline	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	9/19/2025 12:00:00 AM - 9/19/2025 7:00:00 AM	Daniel Staudte	Regular	7	\$66.00	\$462.00



INV257098



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invoicing@offdutymanagement.com

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Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
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Orlando Police Dept - FL	9/20/2025 1:00:00 AM - 9/20/2025 5:00:00 AM	Ricky Mcnichols	Regular	4	\$66.00	\$264.00
Orlando Police Dept - FL	9/20/2025 9:30:00 AM - 9/20/2025 4:30:00 PM	Elio Florin	Regular	7	\$66.00	\$462.00
Orlando Police Dept - FL	9/20/2025 2:15:00 PM - 9/20/2025 9:15:00 PM	Christopher Zastawney	Regular	7	\$66.00	\$462.00
Regular Total						\$5,959.00
Orlando Police Dept - FL	9/14/2025 10:00:00 AM - 9/14/2025 5:00:00 PM	Daniel Alfaro	Payroll Tax	7	\$4.59	\$32.13
Orlando Police Dept - FL	9/14/2025 11:00:00 PM - 9/15/2025 5:00:00 AM	Aaron Wilkins	Payroll Tax	6	\$4.59	\$27.54
Orlando Police Dept - FL	9/15/2025 7:45:00 AM - 9/15/2025 2:45:00 PM	Christopher Mager	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	9/15/2025 3:00:00 PM - 9/15/2025 10:00:00 PM	Ricky Mcnichols	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	9/16/2025 12:00:00 AM - 9/16/2025 7:00:00 AM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	9/16/2025 3:15:00 PM - 9/16/2025 10:15:00 PM	Ricky Mcnichols	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	9/17/2025 9:00:00 AM - 9/17/2025 4:00:00 PM	Christopher Wiewiora	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	9/17/2025 1:30:00 PM - 9/17/2025 8:30:00 PM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	9/18/2025 3:30:00 AM - 9/18/2025 10:30:00 AM	Ryan Hartline	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	9/19/2025 12:00:00 AM - 9/19/2025 7:00:00 AM	Daniel Staudte	Payroll Tax	7	\$4.59	\$32.13



INV257098



Off Duty Management Inc.
1906 Avenue D #200
Katy, TX 77493
281-347-8500
invoicing@offdutymanagement.com

Invoice

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9/26/2025

Payment Terms: Net 30
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Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando Police Dept - FL	9/19/2025 2:30:00 PM - 9/19/2025 9:30:00 PM	Christopher Perez-02	Payroll Tax	7	\$4.59	\$32.13
Orlando Police Dept - FL	9/20/2025 1:00:00 AM - 9/20/2025 5:00:00 AM	Ricky Mcnichols	Payroll Tax	4	\$4.59	\$18.36
Orlando Police Dept - FL	9/20/2025 9:30:00 AM - 9/20/2025 4:30:00 PM	Elio Florin	Payroll Tax	7	\$4.59	\$32.13
Orlando Police Dept - FL	9/20/2025 2:15:00 PM - 9/20/2025 9:15:00 PM	Christopher Zastawney	Payroll Tax	7	\$4.59	\$32.13
Payroll Tax Total						\$412.77
Orlando Police Dept - FL	9/14/2025 10:00:00 AM - 9/14/2025 5:00:00 PM	Daniel Alfaro	Agency Admin Fee	7	\$1.41	\$9.87
Orlando Police Dept - FL	9/14/2025 11:00:00 PM - 9/15/2025 5:00:00 AM	Aaron Wilkins	Agency Admin Fee	6	\$1.41	\$8.46
Orlando Police Dept - FL	9/15/2025 7:45:00 AM - 9/15/2025 2:45:00 PM	Christopher Mager	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	9/15/2025 3:00:00 PM - 9/15/2025 10:00:00 PM	Ricky Mcnichols	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	9/16/2025 12:00:00 AM - 9/16/2025 7:00:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	9/16/2025 3:15:00 PM - 9/16/2025 10:15:00 PM	Ricky Mcnichols	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	9/17/2025 9:00:00 AM - 9/17/2025 4:00:00 PM	Christopher Wiewiora	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	9/17/2025 1:30:00 PM - 9/17/2025 8:30:00 PM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	9/18/2025 3:30:00 AM - 9/18/2025 10:30:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	9/19/2025 12:00:00 AM - 9/19/2025 7:00:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.41	\$9.87



INV257098



Off Duty Management Inc.
1906 Avenue D #200
Katy, TX 77493
281-347-8500
invoicing@offdutymanagement.com

Invoice

#INV257098

9/26/2025

Payment Terms: Net 30
Due Date: 10/26/2025

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando Police Dept - FL	9/19/2025 2:30:00 PM - 9/19/2025 9:30:00 PM	Christopher Perez-02	Agency Admin Fee	7	\$1.41	\$9.87
Orlando Police Dept - FL	9/20/2025 1:00:00 AM - 9/20/2025 5:00:00 AM	Ricky Mcnichols	Agency Admin Fee	4	\$1.41	\$5.64
Orlando Police Dept - FL	9/20/2025 9:30:00 AM - 9/20/2025 4:30:00 PM	Elio Florin	Agency Admin Fee	7	\$1.41	\$9.87
Orlando Police Dept - FL	9/20/2025 2:15:00 PM - 9/20/2025 9:15:00 PM	Christopher Zastawney	Agency Admin Fee	7	\$1.41	\$9.87
Agency Admin Fee Total						\$126.80

Invoice Comments:

Request Id: ODM-20241202-0337

Invoice Subtotal \$6,498.57

Tax Total (%) \$0.00

Invoice Total \$6,498.57

Total Paid \$0.00

Amount Due \$6,498.57

CLICK TO PAY NOW



INV257098



Invoice

#INV259945

10/2/2025

Payment Terms: Net 30
Due Date: 11/1/2025

Off Duty Management Inc.
1906 Avenue D #200
Katy, TX 77493
281-347-8500
invoicing@offdutymanagement.com

Bill To Attn To:

Inframark Inframark
Urban Orlando CDD:Baldwin Park
210 North University Drive
Suite 702
Coral Springs FL 33071
United States

Ship To/WorkSite Address

William Patterson
1913 Meeting Place
Orlando FL 32814
United States

Make Check Payable and Mail to:

Off Duty Management, Inc.
P.O. Box 737377
Dallas, TX 75373-7377

Please include invoice number with payment

Project	PO	Job #/Ref #	Amount Due
93924 Urban Orlando CDD : Baldwin Park : ODM-20241202-0337:Urban Orlando CDD:Bald			\$6,898.95

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando Police Dept - FL	9/21/2025 7:45:00 AM - 9/21/2025 3:00:00 PM	Dalton Ables	Regular	7.25	\$66.00	\$478.50
Orlando Police Dept - FL	9/21/2025 11:00:00 PM - 9/22/2025 6:00:00 AM	Alberto Guzman	Regular	7	\$66.00	\$462.00
Orlando Police Dept - FL	9/22/2025 5:00:00 AM - 9/22/2025 12:00:00 PM	Ryan Hartline	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	9/22/2025 3:00:00 PM - 9/22/2025 10:00:00 PM	Delvis Lopez	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	9/23/2025 12:15:00 AM - 9/23/2025 6:00:00 AM	Aracely Cantu	Regular	5.75	\$61.00	\$350.75
Orlando Police Dept - FL	9/23/2025 2:00:00 PM - 9/23/2025 9:00:00 PM	Luis Rosamarrero	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	9/24/2025 10:15:00 AM - 9/24/2025 5:15:00 PM	Christopher Mager	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	9/24/2025 2:00:00 PM - 9/24/2025 9:00:00 PM	Jamie Vasquez	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	9/24/2025 11:45:00 PM - 9/25/2025 6:45:00 AM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	9/25/2025 4:00:00 PM - 9/25/2025 11:00:00 PM	Arthur Wilborn	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	9/26/2025 2:00:00 AM - 9/26/2025 9:00:00 AM	Ryan Hartline	Regular	7	\$66.00	\$462.00



INV259945



Invoice

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10/2/2025

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281-347-8500
invoicing@offdutymanagement.com

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando Police Dept - FL	9/26/2025 2:00:00 PM - 9/26/2025 9:00:00 PM	Christopher Wiewiora	Regular	7	\$66.00	\$462.00
Orlando Police Dept - FL	9/27/2025 1:00:00 AM - 9/27/2025 5:00:00 AM	Ricky McNichols	Regular	4	\$66.00	\$264.00
Orlando Police Dept - FL	9/27/2025 3:30:00 AM - 9/27/2025 10:30:00 AM	David Robinson-01	Regular	7	\$66.00	\$462.00
Orlando Police Dept - FL	9/27/2025 2:30:00 PM - 9/27/2025 8:30:00 PM	Thomas Becker	Regular	6	\$66.00	\$396.00
Regular Total						\$6,326.25
Orlando Police Dept - FL	9/21/2025 7:45:00 AM - 9/21/2025 3:00:00 PM	Dalton Ables	Payroll Tax	7.25	\$4.59	\$33.28
Orlando Police Dept - FL	9/21/2025 11:00:00 PM - 9/22/2025 6:00:00 AM	Alberto Guzman	Payroll Tax	7	\$4.59	\$32.13
Orlando Police Dept - FL	9/22/2025 5:00:00 AM - 9/22/2025 12:00:00 PM	Ryan Hartline	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	9/22/2025 3:00:00 PM - 9/22/2025 10:00:00 PM	Delvis Lopez	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	9/23/2025 12:15:00 AM - 9/23/2025 6:00:00 AM	Aracely Cantu	Payroll Tax	5.75	\$4.208	\$24.20
Orlando Police Dept - FL	9/23/2025 2:00:00 PM - 9/23/2025 9:00:00 PM	Luis Rosamarrero	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	9/24/2025 10:15:00 AM - 9/24/2025 5:15:00 PM	Christopher Mager	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	9/24/2025 2:00:00 PM - 9/24/2025 9:00:00 PM	Jamie Vasquez	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	9/24/2025 11:45:00 PM - 9/25/2025 6:45:00 AM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	9/25/2025 4:00:00 PM - 9/25/2025 11:00:00 PM	Arthur Wilborn	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	9/26/2025 2:00:00 AM - 9/26/2025 9:00:00 AM	Ryan Hartline	Payroll Tax	7	\$4.59	\$32.13



INV259945



Invoice

#INV259945

10/2/2025

Payment Terms: Net 30
Due Date: 11/1/2025

Off Duty Management Inc.
1906 Avenue D #200
Katy, TX 77493
281-347-8500
invoicing@offdutymanagement.com

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando Police Dept - FL	9/26/2025 2:00:00 PM - 9/26/2025 9:00:00 PM	Christopher Wiewiora	Payroll Tax	7	\$4.59	\$32.13
Orlando Police Dept - FL	9/27/2025 1:00:00 AM - 9/27/2025 5:00:00 AM	Ricky McNichols	Payroll Tax	4	\$4.59	\$18.36
Orlando Police Dept - FL	9/27/2025 3:30:00 AM - 9/27/2025 10:30:00 AM	David Robinson-01	Payroll Tax	7	\$4.59	\$32.13
Orlando Police Dept - FL	9/27/2025 2:30:00 PM - 9/27/2025 8:30:00 PM	Thomas Becker	Payroll Tax	6	\$4.59	\$27.54
Payroll Tax Total						\$438.12
Orlando Police Dept - FL	9/21/2025 7:45:00 AM - 9/21/2025 3:00:00 PM	Dalton Ables	Agency Admin Fee	7.25	\$1.41	\$10.22
Orlando Police Dept - FL	9/21/2025 11:00:00 PM - 9/22/2025 6:00:00 AM	Alberto Guzman	Agency Admin Fee	7	\$1.41	\$9.87
Orlando Police Dept - FL	9/22/2025 5:00:00 AM - 9/22/2025 12:00:00 PM	Ryan Hartline	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	9/22/2025 3:00:00 PM - 9/22/2025 10:00:00 PM	Delvis Lopez	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	9/23/2025 12:15:00 AM - 9/23/2025 6:00:00 AM	Aracely Cantu	Agency Admin Fee	5.75	\$1.293	\$7.43
Orlando Police Dept - FL	9/23/2025 2:00:00 PM - 9/23/2025 9:00:00 PM	Luis Rosamarrero	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	9/24/2025 10:15:00 AM - 9/24/2025 5:15:00 PM	Christopher Mager	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	9/24/2025 2:00:00 PM - 9/24/2025 9:00:00 PM	Jamie Vasquez	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	9/24/2025 11:45:00 PM - 9/25/2025 6:45:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	9/25/2025 4:00:00 PM - 9/25/2025 11:00:00 PM	Arthur Wilborn	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	9/26/2025 2:00:00 AM - 9/26/2025 9:00:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.41	\$9.87



INV259945



Invoice

#INV259945

10/2/2025

Payment Terms: Net 30
Due Date: 11/1/2025

Off Duty Management Inc.
1906 Avenue D #200
Katy, TX 77493
281-347-8500
invoicing@offdutymanagement.com

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando Police Dept - FL	9/26/2025 2:00:00 PM - 9/26/2025 9:00:00 PM	Christopher Wiewiora	Agency Admin Fee	7	\$1.41	\$9.87
Orlando Police Dept - FL	9/27/2025 1:00:00 AM - 9/27/2025 5:00:00 AM	Ricky Mcnichols	Agency Admin Fee	4	\$1.41	\$5.64
Orlando Police Dept - FL	9/27/2025 3:30:00 AM - 9/27/2025 10:30:00 AM	David Robinson-01	Agency Admin Fee	7	\$1.41	\$9.87
Orlando Police Dept - FL	9/27/2025 2:30:00 PM - 9/27/2025 8:30:00 PM	Thomas Becker	Agency Admin Fee	6	\$1.41	\$8.46
Agency Admin Fee Total						\$134.58

Invoice Comments:**Request Id: ODM-20241202-0337****Invoice Subtotal** \$6,898.95**Tax Total (%)** \$0.00**Invoice Total** \$6,898.95**Total Paid** \$0.00**Amount Due** \$6,898.95**CLICK TO PAY NOW**

INV259945



Invoice

#INV262982

10/9/2025

Payment Terms: Net 30
Due Date: 11/8/2025

Off Duty Management Inc.
1906 Avenue D #200
Katy, TX 77493
281-347-8500
invoicing@offdutymanagement.com

Bill To Attn To:

Inframark Inframark
Urban Orlando CDD:Baldwin Park
210 North University Drive
Suite 702
Coral Springs FL 33071
United States

Ship To/WorkSite Address

William Patterson
1913 Meeting Place
Orlando FL 32814
United States

Make Check Payable and Mail to:

Off Duty Management, Inc.
P.O. Box 737377
Dallas, TX 75373-7377

Please include invoice number with payment

Project	PO	Job #/Ref #	Amount Due
93924 Urban Orlando CDD : Baldwin Park : ODM-20241202-0337:Urban Orlando CDD:Bald			\$6,532.08

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando Police Dept - FL	9/28/2025 7:00:00 AM - 9/28/2025 2:00:00 PM	Don Gierke	Regular	7	\$66.00	\$462.00
Orlando Police Dept - FL	9/28/2025 8:15:00 PM - 9/29/2025 3:15:00 AM	Michael Zastawney	Regular	7	\$66.00	\$462.00
Orlando Police Dept - FL	9/29/2025 7:30:00 AM - 9/29/2025 2:30:00 PM	Christopher Mager	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	9/29/2025 3:45:00 PM - 9/29/2025 10:45:00 PM	Ricky McNichols	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	9/29/2025 11:45:00 PM - 9/30/2025 6:45:00 AM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	9/30/2025 3:15:00 PM - 9/30/2025 10:15:00 PM	Ricky McNichols	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	10/1/2025 9:45:00 AM - 10/1/2025 4:45:00 PM	Christopher Wiewiora	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	10/1/2025 1:30:00 PM - 10/1/2025 8:30:00 PM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	10/2/2025 4:45:00 AM - 10/2/2025 11:45:00 AM	Ryan Hartline	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	10/2/2025 3:00:00 PM - 10/2/2025 10:00:00 PM	Don Gierke	Regular	7	\$61.00	\$427.00
Orlando Police Dept - FL	10/2/2025 11:30:00 PM - 10/3/2025 6:30:00 AM	Daniel Staudte	Regular	7	\$66.00	\$462.00



INV262982



Invoice

#INV262982

10/9/2025

Payment Terms: Net 30
Due Date: 11/8/2025

Off Duty Management Inc.
1906 Avenue D #200
Katy, TX 77493
281-347-8500
invoicing@offdutymanagement.com

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando Police Dept - FL	10/3/2025 3:00:00 PM - 10/3/2025 10:00:00 PM	Benjamin Stanaland	Regular	7	\$66.00	\$462.00
Orlando Police Dept - FL	10/4/2025 1:00:00 AM - 10/4/2025 5:00:00 AM	Ricky McNichols	Regular	4	\$66.00	\$264.00
Orlando Police Dept - FL	10/4/2025 7:00:00 AM - 10/4/2025 2:00:00 PM	Elio Florin	Regular	7	\$66.00	\$462.00
Regular Total						\$5,990.00
Orlando Police Dept - FL	9/28/2025 7:00:00 AM - 9/28/2025 2:00:00 PM	Don Gierke	Payroll Tax	7	\$4.59	\$32.13
Orlando Police Dept - FL	9/28/2025 8:15:00 PM - 9/29/2025 3:15:00 AM	Michael Zastawney	Payroll Tax	7	\$4.59	\$32.13
Orlando Police Dept - FL	9/29/2025 7:30:00 AM - 9/29/2025 2:30:00 PM	Christopher Mager	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	9/29/2025 3:45:00 PM - 9/29/2025 10:45:00 PM	Ricky McNichols	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	9/29/2025 11:45:00 PM - 9/30/2025 6:45:00 AM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	9/30/2025 3:15:00 PM - 9/30/2025 10:15:00 PM	Ricky McNichols	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	10/1/2025 9:45:00 AM - 10/1/2025 4:45:00 PM	Christopher Wiewiora	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	10/1/2025 1:30:00 PM - 10/1/2025 8:30:00 PM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	10/2/2025 4:45:00 AM - 10/2/2025 11:45:00 AM	Ryan Hartline	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	10/2/2025 3:00:00 PM - 10/2/2025 10:00:00 PM	Don Gierke	Payroll Tax	7	\$4.208	\$29.46
Orlando Police Dept - FL	10/2/2025 11:30:00 PM - 10/3/2025 6:30:00 AM	Daniel Staudte	Payroll Tax	7	\$4.59	\$32.13
Orlando Police Dept - FL	10/3/2025 3:00:00 PM - 10/3/2025 10:00:00 PM	Benjamin Stanaland	Payroll Tax	7	\$4.59	\$32.13



INV262982



Off Duty Management Inc.
1906 Avenue D #200
Katy, TX 77493
281-347-8500
invoicing@offdutymanagement.com

Page 146
Invoice
#INV262982

10/9/2025
Payment Terms: Net 30
Due Date: 11/8/2025

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando Police Dept - FL	10/4/2025 1:00:00 AM - 10/4/2025 5:00:00 AM	Ricky McNichols	Payroll Tax	4	\$4.59	\$18.36
Orlando Police Dept - FL	10/4/2025 7:00:00 AM - 10/4/2025 2:00:00 PM	Elio Florin	Payroll Tax	7	\$4.59	\$32.13
Payroll Tax Total						\$414.69
Orlando Police Dept - FL	9/28/2025 7:00:00 AM - 9/28/2025 2:00:00 PM	Don Gierke	Agency Admin Fee	7	\$1.41	\$9.87
Orlando Police Dept - FL	9/28/2025 8:15:00 PM - 9/29/2025 3:15:00 AM	Michael Zastawney	Agency Admin Fee	7	\$1.41	\$9.87
Orlando Police Dept - FL	9/29/2025 7:30:00 AM - 9/29/2025 2:30:00 PM	Christopher Mager	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	9/29/2025 3:45:00 PM - 9/29/2025 10:45:00 PM	Ricky McNichols	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	9/29/2025 11:45:00 PM - 9/30/2025 6:45:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	9/30/2025 3:15:00 PM - 9/30/2025 10:15:00 PM	Ricky McNichols	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	10/1/2025 9:45:00 AM - 10/1/2025 4:45:00 PM	Christopher Wiewiora	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	10/1/2025 1:30:00 PM - 10/1/2025 8:30:00 PM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	10/2/2025 4:45:00 AM - 10/2/2025 11:45:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	10/2/2025 3:00:00 PM - 10/2/2025 10:00:00 PM	Don Gierke	Agency Admin Fee	7	\$1.293	\$9.05
Orlando Police Dept - FL	10/2/2025 11:30:00 PM - 10/3/2025 6:30:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.41	\$9.87
Orlando Police Dept - FL	10/3/2025 3:00:00 PM - 10/3/2025 10:00:00 PM	Benjamin Stanaland	Agency Admin Fee	7	\$1.41	\$9.87
Orlando Police Dept - FL	10/4/2025 1:00:00 AM - 10/4/2025 5:00:00 AM	Ricky McNichols	Agency Admin Fee	4	\$1.41	\$5.64





Invoice
#INV262982

10/9/2025

Payment Terms: Net 30
Due Date: 11/8/2025

Off Duty Management Inc.
1906 Avenue D #200
Katy, TX 77493
281-347-8500
invoicing@offdutymanagement.com

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando Police Dept - FL	10/4/2025 7:00:00 AM - 10/4/2025 2:00:00 PM	Elio Florin	Agency Admin Fee	7	\$1.41	\$9.87
Agency Admin Fee Total						\$127.39

Invoice Comments:

Request Id: ODM-20241202-0337

Invoice Subtotal	\$6,532.08
Tax Total (%)	\$0.00
Invoice Total	\$6,532.08
Total Paid	\$0.00
Amount Due	\$6,532.08



INV262982



Invoice

#INV265663

10/16/2025

Payment Terms: Net 30
Due Date: 11/15/2025

Off Duty Management Inc.
1906 Avenue D #200
Katy, TX 77493
281-347-8500
invoicing@offdutymanagement.com

Bill To Attn To:

Inframark Inframark
Urban Orlando CDD:Baldwin Park
210 North University Drive
Suite 702
Coral Springs FL 33071
United States

Ship To/WorkSite Address

William Patterson
1913 Meeting Place
Orlando FL 32814
United States

Make Check Payable and Mail to:

Off Duty Management, Inc.
P.O. Box 737377
Dallas, TX 75373-7377

Please include invoice number with payment

Project	PO	Job #/Ref #	Amount Due
93924 Urban Orlando CDD : Baldwin Park : ODM-20241202-0337:Urban Orlando CDD:Bald			\$6,432.32

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando-PD-FL	10/5/2025 10:45:00 AM - 10/5/2025 5:45:00 PM	Benjamin Stanaland	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	10/6/2025 5:00:00 AM - 10/6/2025 12:00:00 PM	Ryan Hartline	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	10/6/2025 3:00:00 PM - 10/6/2025 10:00:00 PM	Don Gierke	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	10/7/2025 2:00:00 AM - 10/7/2025 7:30:00 AM	Christopher Perez-02	Regular	5.5	\$61.00	\$335.50
Orlando-PD-FL	10/7/2025 2:00:00 PM - 10/7/2025 9:00:00 PM	Jalen Johnson	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	10/8/2025 6:30:00 AM - 10/8/2025 1:30:00 PM	Christopher Mager	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	10/8/2025 5:30:00 PM - 10/9/2025 12:30:00 AM	Jamie Vasquez	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	10/8/2025 11:30:00 PM - 10/9/2025 6:30:00 AM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	10/9/2025 4:30:00 PM - 10/9/2025 11:30:00 PM	Donald Lacentra	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	10/10/2025 4:45:00 AM - 10/10/2025 11:45:00 AM	Ryan Hartline	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	10/10/2025 2:15:00 PM - 10/10/2025 9:15:00 PM	Christopher Wiewiora	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	10/11/2025 1:00:00 AM - 10/11/2025 5:00:00 AM	Ricky McNichols	Regular	4	\$66.00	\$264.00
Orlando-PD-FL	10/11/2025 9:45:00 AM - 10/11/2025 4:45:00 PM	Christopher Wiewiora	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	10/11/2025 3:00:00 PM - 10/11/2025 10:00:00 PM	Brenden Distler	Regular	7	\$66.00	\$462.00
Regular Total						\$5,898.50
Orlando-PD-FL	10/5/2025 10:45:00 AM - 10/5/2025 5:45:00 PM	Benjamin Stanaland	Payroll Tax	7	\$4.59	\$32.13



INV265663



Invoice

#INV265663

10/16/2025

 Payment Terms: Net 30
 Due Date: 11/15/2025

 Off Duty Management Inc.
 1906 Avenue D #200
 Katy, TX 77493
 281-347-8500
 invoicing@offdutymanagement.com

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando-PD-FL	10/6/2025 5:00:00 AM - 10/6/2025 12:00:00 PM	Ryan Hartline	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	10/6/2025 3:00:00 PM - 10/6/2025 10:00:00 PM	Don Gierke	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	10/7/2025 2:00:00 AM - 10/7/2025 7:30:00 AM	Christopher Perez-02	Payroll Tax	5.5	\$4.208	\$23.14
Orlando-PD-FL	10/7/2025 2:00:00 PM - 10/7/2025 9:00:00 PM	Jalen Johnson	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	10/8/2025 6:30:00 AM - 10/8/2025 1:30:00 PM	Christopher Mager	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	10/8/2025 5:30:00 PM - 10/9/2025 12:30:00 AM	Jamie Vasquez	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	10/8/2025 11:30:00 PM - 10/9/2025 6:30:00 AM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	10/9/2025 4:30:00 PM - 10/9/2025 11:30:00 PM	Donald Lacentra	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	10/10/2025 4:45:00 AM - 10/10/2025 11:45:00 AM	Ryan Hartline	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	10/10/2025 2:15:00 PM - 10/10/2025 9:15:00 PM	Christopher Wiewiora	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	10/11/2025 1:00:00 AM - 10/11/2025 5:00:00 AM	Ricky McNichols	Payroll Tax	4	\$4.59	\$18.36
Orlando-PD-FL	10/11/2025 9:45:00 AM - 10/11/2025 4:45:00 PM	Christopher Wiewiora	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	10/11/2025 3:00:00 PM - 10/11/2025 10:00:00 PM	Brenden Distler	Payroll Tax	7	\$4.59	\$32.13
Payroll Tax Total						\$408.37
Orlando-PD-FL	10/5/2025 10:45:00 AM - 10/5/2025 5:45:00 PM	Benjamin Stanaland	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	10/6/2025 5:00:00 AM - 10/6/2025 12:00:00 PM	Ryan Hartline	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	10/6/2025 3:00:00 PM - 10/6/2025 10:00:00 PM	Don Gierke	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	10/7/2025 2:00:00 AM - 10/7/2025 7:30:00 AM	Christopher Perez-02	Agency Admin Fee	5.5	\$1.293	\$7.11
Orlando-PD-FL	10/7/2025 2:00:00 PM - 10/7/2025 9:00:00 PM	Jalen Johnson	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	10/8/2025 6:30:00 AM - 10/8/2025 1:30:00 PM	Christopher Mager	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	10/8/2025 5:30:00 PM - 10/9/2025 12:30:00 AM	Jamie Vasquez	Agency Admin Fee	7	\$1.293	\$9.05



INV265663



Invoice

#INV265663

10/16/2025

Payment Terms: Net 30
Due Date: 11/15/2025

Off Duty Management Inc.
1906 Avenue D #200
Katy, TX 77493
281-347-8500
invoicing@offdutymanagement.com

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando-PD-FL	10/8/2025 11:30:00 PM - 10/9/2025 6:30:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	10/9/2025 4:30:00 PM - 10/9/2025 11:30:00 PM	Donald Lacentra	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	10/10/2025 4:45:00 AM - 10/10/2025 11:45:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	10/10/2025 2:15:00 PM - 10/10/2025 9:15:00 PM	Christopher Wiewiora	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	10/11/2025 1:00:00 AM - 10/11/2025 5:00:00 AM	Ricky McNichols	Agency Admin Fee	4	\$1.41	\$5.64
Orlando-PD-FL	10/11/2025 9:45:00 AM - 10/11/2025 4:45:00 PM	Christopher Wiewiora	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	10/11/2025 3:00:00 PM - 10/11/2025 10:00:00 PM	Brenden Distler	Agency Admin Fee	7	\$1.41	\$9.87
Agency Admin Fee Total						\$125.45

Invoice Comments:

Request Id: ODM-20241202-0337

Invoice Subtotal \$6,432.32

Tax Total (%) \$0.00

Invoice Total \$6,432.32

Total Paid \$0.00

Amount Due \$6,432.32

[CLICK TO PAY NOW](#)


INV265663



Invoice

INV267666

Off Duty Management Inc.
1906 Avenue D #200
Katy, TX 77493
281-347-8500
invoicing@offdutymanagement.com

10/22/2025
Terms: Net 30
Due Date: 11/21/2025

Bill To Attn To:

Inframark Inframark
Urban Orlando CDD:Baldwin Park
210 North University Drive
Suite 702
Coral Springs FL 33071
United States

WorkSite Address

Bill Patterson
1913 Meeting Place
Orlando FL 32814
US

Make Check Payable and Mail to:

Off Duty Management, Inc.
P.O. Box 737377
Dallas, TX 75373-7377
Please include invoice number with payment

Project	PO	Job #/Ref #	Amount Due
93924 Urban Orlando CDD : Baldwin Park : ODM-20241202-0337:Urban Orlando CDD:Bald			\$7,832.28

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando-PD-FL	10/12/2025 11:15:00 AM - 10/12/2025 5:00:00 PM	Jeremy Harmon	Regular	5.75	\$66.00	\$379.50
Orlando-PD-FL	10/12/2025 7:15:00 PM - 10/13/2025 2:15:00 AM	Delvis Lopez	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	10/13/2025 7:00:00 AM - 10/13/2025 2:00:00 PM	Christopher Mager	Regular	7	\$118.80	\$831.60
Orlando-PD-FL	10/13/2025 2:30:00 PM - 10/13/2025 9:30:00 PM	Ricky McNichols	Regular	7	\$118.80	\$831.60
Orlando-PD-FL	10/13/2025 11:30:00 PM - 10/14/2025 6:30:00 AM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	10/14/2025 3:00:00 PM - 10/14/2025 10:00:00 PM	Ricky McNichols	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	10/15/2025 10:00:00 AM - 10/15/2025 5:00:00 PM	Christopher Wiewiora	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	10/15/2025 1:30:00 PM - 10/15/2025 8:30:00 PM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	10/16/2025 4:15:00 AM - 10/16/2025 11:15:00 AM	Ryan Hartline	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	10/16/2025 12:30:00 PM - 10/16/2025 7:30:00 PM	Michael Horn-01	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	10/17/2025 10:00:00 AM - 10/17/2025 5:00:00 PM	Sebastian Cadavid	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	10/17/2025 2:30:00 PM - 10/17/2025 9:30:00 PM	Steven Paul	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	10/18/2025 1:00:00 AM - 10/18/2025 5:00:00 AM	Ricky McNichols	Regular	4	\$66.00	\$264.00
Orlando-PD-FL	10/18/2025 6:30:00 AM - 10/18/2025 1:30:00 PM	Elio Florin	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	10/18/2025 2:00:00 PM - 10/18/2025 9:00:00 PM	Denise Rosario	Regular	7	\$66.00	\$462.00
Regular Total						\$7,178.70



INV267666



Off Duty Management Inc.
1906 Avenue D #200
Katy, TX 77493
281-347-8500
invoicing@offdutymanagement.com

Invoice

INV267666

10/22/2025
Terms: Net 30
Due Date: 11/21/2025

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando-PD-FL	10/12/2025 11:15:00 AM - 10/12/2025 5:00:00 PM	Jeremy Harmon	Payroll Tax	5.75	\$4.59	\$26.39
Orlando-PD-FL	10/12/2025 7:15:00 PM - 10/13/2025 2:15:00 AM	Delvis Lopez	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	10/13/2025 7:00:00 AM - 10/13/2025 2:00:00 PM	Christopher Mager	Payroll Tax	7	\$8.415	\$58.91
Orlando-PD-FL	10/13/2025 2:30:00 PM - 10/13/2025 9:30:00 PM	Ricky McNichols	Payroll Tax	7	\$8.415	\$58.91
Orlando-PD-FL	10/13/2025 11:30:00 PM - 10/14/2025 6:30:00 AM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	10/14/2025 3:00:00 PM - 10/14/2025 10:00:00 PM	Ricky McNichols	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	10/15/2025 10:00:00 AM - 10/15/2025 5:00:00 PM	Christopher Wiewiora	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	10/15/2025 1:30:00 PM - 10/15/2025 8:30:00 PM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	10/16/2025 4:15:00 AM - 10/16/2025 11:15:00 AM	Ryan Hartline	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	10/16/2025 12:30:00 PM - 10/16/2025 7:30:00 PM	Michael Horn-01	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	10/17/2025 10:00:00 AM - 10/17/2025 5:00:00 PM	Sebastian Cadavid	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	10/17/2025 2:30:00 PM - 10/17/2025 9:30:00 PM	Steven Paul	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	10/18/2025 1:00:00 AM - 10/18/2025 5:00:00 AM	Ricky McNichols	Payroll Tax	4	\$4.59	\$18.36
Orlando-PD-FL	10/18/2025 6:30:00 AM - 10/18/2025 1:30:00 PM	Elio Florin	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	10/18/2025 2:00:00 PM - 10/18/2025 9:00:00 PM	Denise Rosario	Payroll Tax	7	\$4.59	\$32.13
Payroll Tax Total						\$499.98
Orlando-PD-FL	10/12/2025 11:15:00 AM - 10/12/2025 5:00:00 PM	Jeremy Harmon	Agency Admin Fee	5.75	\$1.41	\$8.11
Orlando-PD-FL	10/12/2025 7:15:00 PM - 10/13/2025 2:15:00 AM	Delvis Lopez	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	10/13/2025 7:00:00 AM - 10/13/2025 2:00:00 PM	Christopher Mager	Agency Admin Fee	7	\$2.585	\$18.10
Orlando-PD-FL	10/13/2025 2:30:00 PM - 10/13/2025 9:30:00 PM	Ricky McNichols	Agency Admin Fee	7	\$2.585	\$18.10
Orlando-PD-FL	10/13/2025 11:30:00 PM - 10/14/2025 6:30:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	10/14/2025 3:00:00 PM - 10/14/2025 10:00:00 PM	Ricky McNichols	Agency Admin Fee	7	\$1.293	\$9.05



INV267666



Off Duty Management Inc.
1906 Avenue D #200
Katy, TX 77493
281-347-8500
invoicing@offdutymanagement.com

Invoice

INV267666

10/22/2025
Terms: Net 30
Due Date: 11/21/2025

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando-PD-FL	10/15/2025 10:00:00 AM - 10/15/2025 5:00:00 PM	Christopher Wiewiora	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	10/15/2025 1:30:00 PM - 10/15/2025 8:30:00 PM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	10/16/2025 4:15:00 AM - 10/16/2025 11:15:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	10/16/2025 12:30:00 PM - 10/16/2025 7:30:00 PM	Michael Horn-01	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	10/17/2025 10:00:00 AM - 10/17/2025 5:00:00 PM	Sebastian Cadavid	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	10/17/2025 2:30:00 PM - 10/17/2025 9:30:00 PM	Steven Paul	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	10/18/2025 1:00:00 AM - 10/18/2025 5:00:00 AM	Ricky McNichols	Agency Admin Fee	4	\$1.41	\$5.64
Orlando-PD-FL	10/18/2025 6:30:00 AM - 10/18/2025 1:30:00 PM	Elio Florin	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	10/18/2025 2:00:00 PM - 10/18/2025 9:00:00 PM	Denise Rosario	Agency Admin Fee	7	\$1.41	\$9.87
Agency Admin Fee Total						\$153.60

Invoice Comments:

Request Id: ODM-20241202-0337

Invoice Subtotal	\$7,832.28
Tax Total	\$0.00
Invoice Total	\$7,832.28
Total Paid	\$0.00
Amount Due	\$7,832.28

CLICK TO PAY NOW



INV267666

CHECK REQUEST FORM

District Name: Urban Orlando CDD

Date: 2-Oct-25

Invoice Number: 100225

Please issue a check to:

Vendor Name: Urban Orlando CDD c/o US Bank

Vendor No.: 83

Check amount: \$5,674.74

Please cut check from Acct. #: Valley Bank # 6542

Please code to: 205-131000-1000

Check Description/Reason: Transfer Assessments Series 2018

Mailing instructions: send to US Bank via FedEx

Due Date for Check: ASAP

Requestor: Diana Lopez

Manager's Approval: _____

Date: _____

**11555 HERON BAY BLVD, STE 201, CORAL SPRINGS, FL 33067
(954) 282-0065**

October 2, 2025

U.S. Bank N.A. - CDD
Lockbox Services 12-2657
EP-MN-01LB
1200 Energy Prk Drive
St. Paul, MN 55108

Re: Assessment Collections

To Whom It May Concern:

Enclosed please find a check in the amount of **\$ 5,674.74**
representing tax receipts collected for Urban Orlando CDD.

Please deposit these funds into the 2018 Revenue Fund (269697000).

Should you have any questions, please contact the District's Accountant, Diana Lopez
Tel (954) 282-0065.

Sincerely,

Urban Orlando Community Development District

Diana Lopez

Diana Lopez
District Accountant II

CHECK REQUEST FORM

District Name: Urban Orlando CDD

Date: 2-Oct-25

Invoice Number: 100225

Please issue a check to:

Vendor Name: Urban Orlando CDD c/o US Bank

Vendor No.: 83

Check amount: \$2,226.19

Please cut check from Acct. #: Valley Bank # 6542

Please code to: 206-131000-1000

Check Description/Reason: Transfer Assessments Series 2018A

Mailing instructions: send to US Bank via FedEx

Due Date for Check: ASAP

Requestor: Diana Lopez

Manager's Approval:	<u></u>
Date:	<u></u>

11555 HERON BAY BLVD, STE 201, CORAL SPRINGS, FL 33067
(954) 282-0065

October 2, 2025

U.S. Bank N.A. - CDD
Lockbox Services 12-2657
EP-MN-01LB
1200 Energy Prk Drive
St. Paul, MN 55108

Re: Assessment Collections

To Whom It May Concern:

Enclosed please find a check in the amount of \$ **2,226.19**
representing tax receipts collected for Urban Orlando CDD.

Please deposit these funds into the Series 2018A Revenue Fund (245265000).

Should you have any questions, please contact the District's Accountant, Diana Lopez
Tel (954) 282-0065.

Sincerely,

Urban Orlando Community Development District

Diana Lopez

Diana Lopez
District Accountant II

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

District Agent Report

November 19, 2025

I. AUTHORIZATIONS

1. Landscaping
 - a. Budget Year 2026
 - i. **\$176,877.16**
 - b. Pond 19 – Landscaping on either side of LBL Bridge
 - i. Fill in shrubs on either side of the bridge, add mulch
 - ii. **\$5,556.54**
 - c. Glenridge Middle School Entry Project
 - i. Remove and replace declining plants in 4 areas of the school entrance
 - ii. **\$18,212.03**
 - d. Bennett Rd. Wall Project – Phase 2
 - i. Replace declining shrubs on the upper wall with Green Arboricola
 - a. Same project as we did along Corrine Dr. last year
 - b. We did phase 1 earlier this year
 - ii. **\$9,049.10**
2. Other Authorizations
 - a. Charge Order to Fountain Tile Purchase
 - i. It went slightly over the original estimate
 - ii. **\$75.87**

II. GROUND MAINTENANCE UPDATES

1. BrightView Updates:
 - a. Performed Irrigation Inspections and provided proposals to fix (on going)
 - b. Removed Debris (on going)
 - c. Treatment of Weeds in beds (on going)
 - d. Mole Cricket and Sod Webworm - Treatment (Bermuda)
 - e. Turf Weeds application - Bermuda and St Augustine
 - f. Irrigation Mainlines per proposals - Pond 34,14
 - g. Treated Ponds (on going)
 - h. Insect Control all St Augustine
2. Approved Projects Status
 - a. Lake Baldwin Lane Juniper Replace Project
 - i. Completed
 - b. 34 – Damaged Bed Landscaping Replacement
 - i. Completed
 - c. New Broad St. Lighting Project
 - i. In progress
 - d. New Broad and Meeting PI STOP signs
 - i. Signs and poles being fabricated
3. Outer Road Sidewalk Grinding
 - a. Walked the sidewalk, did grinding in several areas
 - b. Will need to do some sidewalk panel replacement in the near future
4. District Agent Budget Reports (DAB)
 - a. As of November 12, 2025

5. Landscape Reserve Refurbishments Report

III. OFF DUTY OFFICER PROGRAM

1. September Police Report

Proposal for Extra Work at Urban Orlando CDD

Property Name	Urban Orlando CDD	Contact	Bill Patterson
Property Address	1913 Meeting Place Orlando, FL 32814	To	Urban Orlando CDD
		Billing Address	1913 Meeting Place Orlando, FL 32814
Project Name	Urban Orlando CDD- Pond 19 Bridge		
Project Description	Install new Pink Muhly Grass North and South along the bridge at Pond 19- Fill in		

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
86.00	EACH	Pink Muhly Grass 3 gal. Shrub Installed- North side	\$28.91	\$2,486.67
72.00	EACH	Pink Muhly Grass 3 gal. Shrub Installed- South side	\$28.91	\$2,081.87
10.00	CUBIC YARD	Mulch Installed - Mini Pine Bark	\$45.00	\$450.00
1.00	HOURL	Irrigation Modification	\$538.00	\$538.00

Other

Area Photo- Pond 19 Bridge



Pond 19 Bridge



THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
701 Codisco Way, Sanford, FL 32771 ph. (407) 322-8600 fax (407) 830-8883

Proposal for Extra Work at Urban Orlando CDD

Pond 19 Bridge 1



Pink Muhly Grass



For internal use only

SO# 8792737
JOB# 460604797
Service Line 130

Total Price

\$5,556.54

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
701 Codisco Way, Sanford, FL 32771 ph. (407) 322-8600 fax (407) 830-8883

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
2. Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. License and Permits: Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
4. Taxes: Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
5. Insurance: Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. Liability: Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
8. Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
9. Additional Services: Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
10. Access to Jobsite: Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
11. Payment Terms: Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing.
12. Termination: This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.
13. Assignment: The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
14. Disclaimer: This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

15. Cancellation: Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of \$150.00 and billed to Customer.

The following sections shall apply where Contractor provides Customer with tree care services:

16. Tree & Stump Removal: Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined backfill and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utility locator company to locate and mark underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.
17. Waiver of Liability: Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract

By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Customer. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 15 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

Signature _____ Title _____

Printed Name _____ Date _____

BrightView Landscape Services, Inc. "Contractor"

Account Manager, Senior

Signature _____ Title _____

Steven Peters

November 02, 2025

Printed Name _____ Date _____

Job #: 460604797

SO #: 8792737

Proposed Price: \$5,556.54

Proposal for Extra Work at Urban Orlando CDD

Property Name	Urban Orlando CDD	Contact	Bill Patterson
Property Address	1913 Meeting Place Orlando, FL 32814	To	Urban Orlando CDD
		Billing Address	1913 Meeting Place Orlando, FL 32814
Project Name	Urban Orlando CDD - Glenridge Middle School Entry Islands		
Project Description	Remove declining Juniper in 4 Entry Island to the parking and Install new plant material per photo.		

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
Glenridge Section #1				Subtotal
				\$1,199.02
80.00	EACH	Liriope - Super Blue- 1 gal - Remove Juniper (2 Island Tips)	\$9.14	\$731.38
40.00	EACH	Jasminum Asiaticum - 1 gal. Ground Cover Installed- Fill in	\$11.69	\$467.64
Glenridge Section #2				Subtotal
				\$3,355.04
100.00	EACH	Liriope -Super Blue- 1 gal- Remove Juniper (2 Tips of Islands)	\$9.14	\$914.22
90.00	EACH	Burfordii - Dwarf Holly 3 gal. Shrub Installed	\$27.12	\$2,440.82
Demo-Prep-Mulch				Subtotal
				\$3,818.65
30.00	HOURL	Demo and Prep	\$75.60	\$2,268.00
2.00	LUMP SUM	Dump Fees/Green Waste Material	\$212.82	\$425.65
15.00	CUBIC YARD	Mulch Installed - Mini Pine	\$45.00	\$675.00
Irrigation Modifications				Subtotal
				\$1,949.96
1.00	HOURL	Irrigation Modifications (New Drip lines and Micro Jets)	\$1,949.96	\$1,949.96
Glenridge Section #3				Subtotal
				\$3,809.08
120.00	EACH	Liriope - Super Blue- 1 gal - Remove Juniper (2 Island Tips)	\$9.14	\$1,097.06
100.00	EACH	Burfordii - Dwarf Holly 3 gal. Shrub Installed	\$27.12	\$2,712.02
Glenridge Section #4				Subtotal
				\$4,080.28
120.00	EACH	Liriope - Super Blue- 1 gal - Remove Juniper (2 Island Tips)	\$9.14	\$1,097.06
110.00	EACH	Burfordii - Dwarf Holly 3 gal. Shrub Installed	\$27.12	\$2,983.22

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
701 Codisco Way, Sanford, FL 32771 ph. (407) 322-8600 fax (407) 830-8883

Proposal for Extra Work at Urban Orlando CDD

Other

Glenridge Island 1



Glenridge Island 2



Glenridge Island 3



Glenridge Island 4



For internal use only

SO# 8774634
JOB# 460604797
Service Line 130

Total Price

\$18,212.03

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
701 Codisco Way, Sanford, FL 32771 ph. (407) 322-8600 fax (407) 830-8883

TERMS & CONDITIONS

- The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
- Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
- License and Permits: Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
- Taxes: Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
- Insurance: Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
- Liability: Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
- Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
- Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
- Additional Services: Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
- Access to Jobsite: Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
- Payment Terms: Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing.
- Termination: This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.
- Assignment: The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
- Disclaimer: This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

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- Waiver of Liability: Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract

By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Customer. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 15 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

Signature _____ Title _____

Printed Name _____ Date _____

BrightView Landscape Services, Inc. "Contractor"

Account Manager, Senior

Signature _____ Title _____

Steven Peters

October 29, 2025

Printed Name _____ Date _____

Job #: 460604797

SO #: 8774634

Proposed Price: \$18,212.03

Personnel/ Working Hours

- This Proposal is based upon personnel working normal daytime hours, 8 hour work day, 40 hour work week. Proposal excludes working in an ineffective manner (rain, unsafe working conditions, etc.)
- BrightView is an open shop contractor, non-signatory to any labor agreements.
- This Proposal is based on non-prevailing wage and non-union labor rates.
- This proposal is based on performing the work in one continuous operation and includes one mobilization of equipment, tools and resources to and from site.

Utilities, Traffic Control, and Permitting

- BrightView excludes any permits or applicable fees in this proposal. Permits and fees, if required, are to be supplied and paid for by others including street closure and traffic control plans.
- Permanent or temporary Water meter fees, permits, installation and cost for water not included in proposal.
- BrightView Landscape Maintenance, Inc. is not responsible for underground or overhead utilities or their re-routing.
- BrightView is not responsible for unmarked private utilities.
- A minimum of (48) hour notice prior to mobilization must be provided for proper underground utility marking, etc. in public areas.
- The owner shall be responsible for identifying and marking all underground utilities within in the work site.
- BrightView shall accept no responsibility for damage to any unmarked underground utilities.

Scope of Work/ Project Specifications

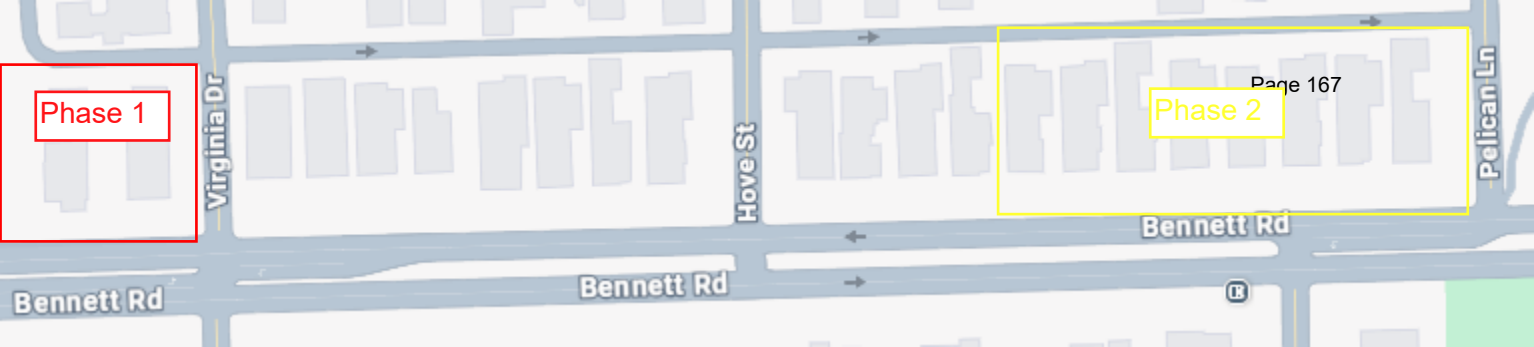
- No import or export soils are provided for in this proposal except as noted in the scope of work. All planting spoils to be used on-site.
- Equipment access roads and level crane pads are to be provided at the time of installation and approved by BrightView prior to mobilization.
- Any and all concrete or asphalt cutting, demolition, removal and replacement to be performed by others.
- Hardscape, electrical, surveying, metal work or waterproofing or any other scope not specified in this proposal are excluded.
- No demolition work is provided for in this proposal except as noted in the scope of work.
- BrightView will receive the site clean and free of weeds and construction debris and in finish graded condition (plus or minus 1/10th foot)
- Site is to be readily accessible by smooth bucket skip loader, forklift, and workmen with hand tools, semi-truck and trailer.
- Cutting, patching or penetration of planter walls is excluded. Coring of structures has not been included. All necessary penetrations into existing planters, sealing of these penetrations, etc. to be by others.
- Waterproofing, protection boards, and topping slabs shall be completed, in place and tested by others prior to mobilization.
- Specified plant materials are subject to availability at the time of construction.

Irrigation

- BrightView shall be given sufficient notice to place irrigation sleeves prior to paving, curbing or wall footings being poured.
- No hardscape (asphalt, concrete, etc.) cutting for purposes of installing irrigation piping, wires, etc. is provided in this proposal.
- Irrigation to be taken from provided point of connection. Water meter installation excluded.
- Irrigation to be installed per plan. Any necessary irrigation modifications to be billed at time and materials.
- Power (110v) P.O.C. for irrigation controller will be provided by the others.
- BrightView will warranty the irrigation system, with regards to material and workmanship for (90) days post-installation.

Warranty

- BrightView shall Warranty all shrubs, ground cover and vines for a period of (90) days. Specimen trees for a period of one (1) year.
- Warranty does not extend beyond the natural life cycle of the plant material. (E.G. annual color, perennials, biennials, etc.)



Phase 1

Phase 2

Page 167

Proposal for Extra Work at Urban Orlando CDD

Property Name Urban Orlando CDD
Property Address 1913 Meeting Place
Orlando, FL 32814

Contact Bill Patterson
To Urban Orlando CDD
Billing Address 1913 Meeting Place
Orlando, FL 32814

Project Name Bennet Dr Install between Units 1007 through 1115 along Bennet Rd- Upper Wall.

Project Description Install Green Arboricola along the Bennet Rd (Phase 2). Remove declining Hollies. Per photos

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
150.00	EACH	Green Arboricola -3 gal. Installed	\$26.62	\$3,992.69
30.00	HOURL	Demo and Prep- Holly removal	\$86.00	\$2,580.00
1.00	LUMP SUM	Irrigation Modification- install drip line	\$1,357.98	\$1,357.98
2.00	LOAD	Dump Green Waste Material	\$151.43	\$302.86
8.00	CUBIC YARD	Mulch - Mini Pine Bark	\$80.64	\$645.12
1.00	LUMP SUM	Freight / Hauling Plant Material	\$170.45	\$170.45

Other

Bennet Rd install



Bennet Rd Install 1



For internal use only

SO# 8794177
JOB# 460604797
Service Line 130

Total Price \$9,049.10

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
701 Codisco Way, Sanford, FL 32771 ph. (407) 322-8600 fax (407) 830-8883

TERMS & CONDITIONS

1.

The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
2.

Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3.

License and Permits: Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
4.

Taxes: Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
5.

Insurance: Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6.

Liability: Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
7.

Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
8.

Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
9.

Additional Services: Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
10.

Access to Jobsite: Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
11.

Payment Terms: Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing.
12.

Termination: This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.
13.

Assignment: The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
14.

Disclaimer: This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

15.

Cancellation: Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of \$150.00 and billed to Customer.
- The following sections shall apply where Contractor provides Customer with tree care services:
16.

Tree & Stump Removal: Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined backfill and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utility locator company to locate and mark underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.
17.

Waiver of Liability: Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract

By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Customer. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 15 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

Signature	Title
Printed Name	Date

BrightView Landscape Services, Inc. "Contractor"

Account Manager, Senior

Signature	Title
Steven Peters	November 03, 2025
Printed Name	Date

Job #:	460604797		
SO #:	8794177	Proposed Price:	\$9,049.10

DRS Construction Of Central
Florida Inc.
324 Dublin Dr
Lake Mary, FL 32746 USA
+14075456448
C.NUNLEY.DRS@GMAIL.COM
www.drsconstructionofcentralfl.com



INVOICE

BILL TO
Bill Patterson
Urban Orlando CDD
1913 Meeting Place
Orlando, Fl 32814

INVOICE # 2025-471b
DATE 11/04/2025
DUE DATE 11/04/2025
TERMS Due on receipt

SERVICE AREA	REP	LOCATION
CDD	CN	New Broad Fountain

DESCRIPTION	QTY	RATE	AMOUNT
Purchased for Client Change Order for Estimate 5719 Chosen tile went over the 15% contingency	1	75.87	75.87

BALANCE DUE **\$75.87**

Pay invoice

2026 District Agent Budget Report

Item	Item #	Contractor	Project	Amount	SO #	Approval Date	Paid invoice #	Sent to Inframark	Comments/Description
Contracts Fountain			FY 2026 Budget	\$ 6,785.00					Florida Water Features Fountain maintenance contracts: Jake
Total Encumbrance				\$ 760.00					
Variance				\$ 6,025.00					
Contracts - Security Service		OPD	FY 2026 Budget	\$ 380,000.00	Inv Date				
Total Encumbrance				\$ 43,357.14					
Variance				\$ 336,642.86					
Contracts - Landscape		Brightview	Landscape Maintenance Contract	\$ 417,000.00					BrightView contract
Total Encumbrance				\$ 69,483.80					
Variance				\$ 347,516.20					
R&M Electrical			FY 2026 Budget	\$ 3,500.00					Misc. electrical repairs, bulbs, lamps etc.
Total Encumbrance				\$ -					
Variance				\$ 3,500.00					
R&M Equipment			FY 2026 Budget	\$ 3,500.00					pump motor repairs/replacements
Total Encumbrance				\$ -					
Variance				\$ 3,500.00					
R&M Irrigation			FY 2026 Budget	\$ 120,000.00					
		October Repairs		\$ 4,190.40					
		November Repairs		\$ 5,979.92					
Total Irrigation Repair Encumbrance				\$ 10,170.32					
Variance				\$ 109,829.68					
R&M Parks			FY 2026 Budget	\$ 25,000.00					Cleaning and repairs for CDD parks, including pressure washing
Total Encumbrance				\$ -					
Variance				\$ 25,000.00					
R&M Pumps			FY 2026 Budget	\$ 5,000.00					Contract for pump service and repairs
Total Encumbrance				\$ -					
Variance				\$ 5,000.00					

2026 District Agent Budget Report

Item	Item #	Contractor	Project	Amount	SO #	Approval Date	Paid invoice #	Sent to Inframark	Comments/Description
Misc - Hurricane Expense			FY 2026 Budget	\$ 15,000.00					
Total Encumbrance				\$ -					
Variance				\$ 15,000.00					
Misc. Contingency			FY 2026 Budget	\$ 176,640.00					Other non categorized expenses, including yearly Christmas decorations
		DRS	NBS Fountain Project - Pressure wash, clean, and paint	\$ 3,425.00	5600	4/16/26	2025-289	11/5/25	First half paid in 2025 budget period
		DRS	NBS Fountain Project - Tile fountain fronts	\$ 9,198.50	5600b	5/21/26			First half paid in 2025 budget period
		DRS	Purchase of tile for fountain	\$ 2,966.11	5719	6/18/25	2025-471	11/5/25	Original approval was \$2,579.23 with 15% contingency
		DRS	Change order for difference of Estimate 5719 plus contingency	\$ 75.87					Change Order for additional cost of tile
		All States Lighting	NBS Fountain Project - Install new lighting	\$ 11,225.00	ASL032625	4/16/26			
		DRS	Test and install Christmas lights on Bridge and Pergola	\$ 1,495.00	5843	10/15/26			
		DRS	Sidewalk grinds at Outer Rd	\$ 1,000.00	5852	10/20/26	2025-463	11/12/25	
Total Encumbrance				\$ 29,385.48					
Variance				\$ 147,254.52					
Ops Supplies General			FY 2026 Budget	\$ 3,000.00					General supplies needed for maintenance i.e. cleaning, trash
	1	BP Joint Committee	Maintenance Cleaning Supplies	\$ 314.92			JC111225	11/12/25	
Total Encumbrance				\$ 314.92					
Variance				\$ 2,685.08					
Reserves - Signage			FY 2026 Budget						
	1	DJB and Sons	Install new STOP signs at the corner of Meeting Pl. and NBS	\$ 10,850.00	1482	5/21/26			
	1.5	DJB and Sons	50% Deposit				952	8/13/26	
	2	DRS	Remove 1 broken sign, repair another	\$ 150.00			2026-443	10/20/26	
	3	DRS	Remove broken sign that was ran over by a vehicle	\$ 75.00			2026-456	10/28/26	
	4	DRS	Ordering 2 STOP sign decals and 2 backs	\$ 463.23			2026-466	10/29/26	
Total Encumbrance				\$ 11,538.23					
Variance				\$ (11,538.23)					
Reserves - Roads and Alleyways									Alley way maintenance; seal coat, pot holes, etc
	1	DRS	Repair several large pot holes on the Penway alley	\$ 495.00			2026-425	10/3/26	
	2	DRS	Repair several pot holes on CDD owned Kenan Ln	\$ 325.00			2026-459	10/29/26	
Total Encumbrance				\$ 820.00					
FY 2026 Budget				\$ 158,760.00					
Variance				\$ 157,940.00					
Reserves - IMPR-Landscape & Hardscape									See Landscape/Hardscape Reserve for details
Total Encumbrance				\$ 23,608.07					
FY 2026 Budget				\$ 200,000.00					
Variance				\$ 176,391.93					

Urban Orlando Community Development District
Parks and Common Areas
Refresh and Refurbish Program

LANDSCAPE/HARDSCAPE RESERVE						
Location	Project	Expense	SO #	SO Approval Date	Invoice #	Sent to Inframark
Unit 1	Audubon Park School Buffer and Field, Belkin Court, Bennett Rd Medians and right of way, Fox St Commons and buffer, New Broad St Park and medians, Twinview Median, Bennett Park					
	Trimming trees around NBS Park fountain	\$ 800.00	1163376	10/23/25	9557925	10/28/25
Subtotal		\$ 800.00				
Unit 2	Corrine Drive Edge & Medians, Customs buffer, Haws Ct					
Subtotal		\$ -				
Unit 3	Publix entrance, Jake St Fountain, Harbor Park					
	Removal of plants and irrigation at NBS and MP for STOP sign	\$ 789.30	8653616	5/21/25		
Subtotal		\$ 789.30				
Unit 4	Army Reserve Buffer, General Rees Buffer					
Subtotal		\$ -				
Unit 7	Outer Rd sidewalk, Cady Way Trail buffer, LBL medians, Picnic area at Cady Way Trail					
Subtotal		\$ -				
Unit 8	Lake Susannah Mews, Meeting PI median					
Subtotal		\$ -				
Units 9 and 9A	Hanks Ave median, LBL medians and LS Buffer, Mid-lakes park (pond 19)					
	Remove declining Juniper at 4 island tips and install new plant material	\$ 13,194.91	8774573	10/15/25	9569863	11/03/25
Subtotal		\$ 13,194.91				
Unit 10	Baldwin Park St medians, High Park/Pond 34, LBL medians, North Buffer, Westminster Park (pond 31), Unit 10 lift station buffer					
	Install new plant ateral across from 2852 Dorrel Ave.	\$ 8,338.63	8765015	10/15/25	9569865	10/31/25
	Fill in plant material in gaps across from 315 Stanfield	\$ 485.23	8193963	11/3/25		
Subtotal		\$ 8,823.86				
Total Overall Landscape/Hardscape Reserve Allowance		\$ 23,608.07				
Landscape/Hardscape Reserve Budget		\$ 200,000.00				
Remaining landscape replacement budget		\$ 176,391.93				

Urban Orlando Community Development District

Off-Duty Police Report

2025

Month	Noise Violations	Business Call/Alarm	House Call/Alarm	Skates & Bikes	Vehicle Burglaries/Stolen	Residential Burglaries	Suspicious Person/Vehicle	Vehicle Traffic Stops	Traffic/Parking Citations	Total
January	1	3	17	5	0	2	21	30	7	86
February	2	6	12	11	3	1	19	27	10	91
March	0	2	18	4	2	3	21	48	9	107
April	1	8	7	9	5	3	18	33	11	95
May	3	10	16	7	3	1	10	23	3	76
June	1	6	17	7	0	1	10	27	1	70
July	0	9	16	2	3	0	20	17	0	67
August	0	9	20	3	2	0	23	26	6	89
September	1	5	11	5	2	1	18	18	1	62
October										
November										
December										
Year Total	9	58	134	53	20	12	160	249	48	743

Urban Orlando Community Development District
Off-Duty Police Report
2025 October

Day	Noise Violations	Business Call/Alarm	House Call/Alarm	Skates & Bikes	Vehicle Burglaries/Stolen	Residential Burglaries	Suspicious Person/Vehicle	Vehicle Traffic Stops	Traffic/Parking Citations
1							1	1	
2		1						2	1
3					1				
4									
5							1	2	
6		1			1				
7									
8		1	2						
9			1	1				2	
10									
11							2	2	
12									
13		1							
14									
15			2				1		
16			1						
17				1			2	5	
18							1	1	
19					1				
20		1			1		2		
21			1						
22							3	1	
23									
24							1		
25								9	
26					1				
27					1				
28									
29									
30									
31		2	1						

Notes: There were a total of 5 reported vehicle burglaries, 2 of which had firearms stolen. All of the vehicles were unsecured with the exception of only 1 of the cases which had forced entry (broken window).

There was also 1 stolen vehicle reported, however, this was perpetrated by a known suspect who was the roommate.

There was one large fight in the Publix lot called in (allegedly 20 people) and all of the off duty responded. The group fighting left before we got there and we stayed in the lot until the groups of teens left. There was A LOT of teens hanging out in the lot, most were waiting to be picked up. Traffic was insane this year.

**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT
ENGINEER'S ACTIVITIES REPORT
November 11, 2025**

Fiscal Year 2026

General District Administrative and Operations Support – Work Authorization No.01

AtkinsRéalis provides support for the Board of Supervisors meetings.

O&M Assistance – Work Authorization No. 02

1) Signage Maintenance

AtkinsRéalis has Change Directive 70 open and will continue to add signs as new sign work is identified.

2) 20-Year Pavement Projection

The 20-Year Pavement Budget spreadsheet has been updated to include the FY24-FY26 Budget Contributions and FY Actual Expenditures. Please note that there may be additional funds contribution to the roads reserve if there is money left when FY25 closes. Additional edits have been made to the spreadsheet such as updated current unit costs based on recent projects, updated notes, modified FY headings and cleaned up summary line items shown in green highlighted cells. Please see attached updated spreadsheet.

Unit 10 Sealcoat: Unit 10 sealcoat permit package has been submitted for permitting processing. Bid solicitation will follow while in for city permit approval.

UOCDD Pavement Management Budget Program

Date: 11/6/2025

- (1) Each fiscal year below starts on 10/1 of the prior calendar year and ends 9/30 of the year shown.
- (2) Pavement conditions are based on visual inspections and then scored on a scale of 0 to 10 based on professional opinion. New pavement has a score of 10 and linearly declines at -0.125 points per year. Typical pavement decline when graphed, is curvilinear, however a liner (best fit) decline is used for this assesment.
- (3) Blue numbers are know data manually entered. Black numbers are calculated numbers.
- (4) Blue numbers in the green fields at the bottom of the table are pulled from the district October financial reports which represent the start of each fical year.
- (5) Mill and overlays are 1-inch.

Fiscal Year:

Pavement Condition Index (PCI)⁽²⁾:

Type of Pavement Work:

Work Cost:

FY24
Sealcoat
-\$5,969

Branch ID	Section ID	Area (SF)	Area (SY)	Asphalt Depth (in)	FY24	FY25	FY26	FY27	FY28	FY29	FY30	FY31	FY32	FY33	FY34	FY35	FY36	FY37	FY38	FY39	FY40	FY41	FY42	FY43	FY44	FY45
					10/1/23-9/30/24	10/1/24-9/30/25	10/1/25-9/30/26	10/1/26-9/30/27	10/1/27-9/30/28	10/1/28-9/30/29	10/1/29-9/30/30	10/1/30-9/30/31	10/1/31-9/30/32	10/1/32-9/30/33	10/1/33-9/30/34	10/1/34-9/30/35	10/1/35-9/30/36	10/1/36-9/30/37	10/1/37-9/30/38	10/1/38-9/30/39	10/1/39-9/30/40	10/1/40-9/30/41	10/1/41-9/30/42	10/1/42-9/30/43	10/1/43-9/30/44	10/1/44-9/30/45
Unit 1	East	29779	3309	1.25	7.86	7.74	7.61	7.49	7.36	7.24	7.11	6.99	6.86	6.74	6.61	10.00	9.88	9.75	9.63	9.50	9.38	9.25	9.13	9.00	8.88	8.75
Built in 2002										Sealcoat						Mill & Overlay					Sealcoat					
					-\$	-\$	-\$	-\$	-\$	-\$8,354	-\$	-\$	-\$	-\$	-\$	-\$90,586	-\$	-\$	-\$	-\$	-\$	-\$11,911	-\$	-\$	-\$	-\$
Unit 1	North	23458	2606	1.25	8.33	8.20	8.08	7.95	7.83	7.70	7.58	7.45	7.33	7.20	7.08	10.00	9.88	9.75	9.63	9.50	9.38	9.25	9.13	9.00	8.88	8.75
Built in 2002										Sealcoat						Mill & Overlay					Sealcoat					
					-\$	-\$	-\$	-\$	-\$	-\$6,581	-\$	-\$	-\$	-\$	-\$	-\$71,359	-\$	-\$	-\$	-\$	-\$	-\$9,383	-\$	-\$	-\$	-\$
Unit 1	South	43624	4847	1.25	7.54	7.41	7.29	7.16	7.04	6.91	6.79	6.66	6.54	6.41	6.29	10.00	9.88	9.75	9.63	9.50	9.38	9.25	9.13	9.00	8.88	8.75
Built in 2002										Sealcoat						Mill & Overlay					Sealcoat					
					-\$	-\$	-\$	-\$	-\$	-\$12,239	-\$	-\$	-\$	-\$	-\$	-\$132,702	-\$	-\$	-\$	-\$	-\$	-\$17,449	-\$	-\$	-\$	-\$
Unit 1	West	46864	5207	1.25	7.70	7.58	7.45	7.33	7.20	7.08	6.95	6.83	6.70	6.58	6.45	10.00	9.88	9.75	9.63	9.50	9.38	9.25	9.13	9.00	8.88	8.75
Built in 2002										Sealcoat						Mill & Overlay					Sealcoat					
					-\$	-\$	-\$	-\$	-\$	-\$13,147	-\$	-\$	-\$	-\$	-\$	-\$142,556	-\$	-\$	-\$	-\$	-\$	-\$18,745	-\$	-\$	-\$	-\$
Unit 2	East	32909	3657	1.25	9.50	9.38	9.25	9.13	9.00	8.88	8.75	8.63	8.50	8.38	8.25	8.13	8.00	7.88	7.75	7.63	7.50	7.38	7.25	7.13	7.00	6.88
Built in 2003						Sealcoat				Sealcoat							Sealcoat					Sealcoat				
					-\$	-\$8,203	-\$	-\$	-\$	-\$	-\$	-\$9,795	-\$	-\$	-\$	-\$	-\$	-\$11,695	-\$	-\$	-\$	-\$	-\$	-\$13,965	-\$	-\$
Unit 2	South	13294	1477	1.25	7.67	7.54	7.42	7.29	7.17	7.04	6.92	6.79	6.67	6.54	6.42	6.29	6.17	10.00	9.88	9.75	9.63	9.50	9.38	9.25	9.13	9.00
Built in 2003						Sealcoat				Sealcoat							Mill & Overlay					Sealcoat				
					-\$	-\$3,314	-\$	-\$	-\$	-\$	-\$	-\$3,957	-\$	-\$	-\$	-\$	-\$	-\$42,902	-\$	-\$	-\$	-\$	-\$	-\$5,641	-\$	-\$
Unit 2	West	37037	4115	1.25	7.85	7.73	7.60	7.48	7.35	7.23	7.10	6.98	6.85	6.73	6.60	6.48	6.35	10.00	9.88	9.75	9.63	9.50	9.38	9.25	9.13	9.00
Built in 2003						Sealcoat				Sealcoat							Mill & Overlay					Sealcoat				
					-\$	-\$9,232	-\$	-\$	-\$	-\$	-\$	-\$11,023	-\$	-\$	-\$	-\$	-\$	-\$119,526	-\$	-\$	-\$	-\$	-\$	-\$15,717	-\$	-\$
Unit 3	East	38782	4309	1.50	8.40	8.28	8.15	8.03	7.90	7.78	7.65	7.53	7.40	7.28	7.15	10.00	9.88	9.75	9.63	9.50	9.38	9.25	9.13	9.00	8.88	8.75
Built in 2003								Sealcoat						Mill & Overlay						Sealcoat						Sealcoat
					-\$	-\$	-\$	-\$10,256	-\$	-\$	-\$	-\$	-\$	-\$111,201	-\$	-\$	-\$	-\$	-\$	-\$	-\$14,622	-\$	-\$	-\$	-\$	-\$17,459
Unit 3	North	30240	3360	1.50	8.73	8.61	8.48	8.36	8.23	8.11	7.98	7.86	7.73	7.60	7.47	10.00	9.88	9.75	9.63	9.50	9.38	9.25	9.13	9.00	8.88	8.75
Built in 2003								Sealcoat						Mill & Overlay						Sealcoat						Sealcoat
					-\$	-\$	-\$	-\$7,997	-\$	-\$	-\$	-\$	-\$	-\$86,708	-\$	-\$	-\$	-\$	-\$	-\$	-\$11,401	-\$	-\$	-\$	-\$	-\$13,614
Unit 3	South	86337	9593	1.50	6.84	9.01	8.89	8.76	8.64	8.52	8.40	8.28	8.16	8.04	7.92	9.00	8.88	8.75	8.63	8.50	8.38	8.25	8.13	8.00	7.88	7.75
Built in 2003						Other		Sealcoat						Other						Sealcoat						Sealcoat
					-\$	-\$87,500	-\$	-\$22,831	-\$	-\$	-\$	-\$	-\$	-\$112,000	-\$	-\$	-\$	-\$	-\$	-\$32,551	-\$	-\$	-\$	-\$	-\$	-\$38,868
Unit 4	East	34777	3864	1.25	7.34	7.22	7.09	6.97	6.84	6.72	6.60	6.48	6.36	6.24	6.12	10.00	9.88	9.75	9.63	9.50	9.38	9.25	9.13	9.00	8.88	8.75
Built in 2003					Sealcoat					Mill & Overlay							Sealcoat					Sealcoat				
					-\$8,416	-\$	-\$	-\$	-\$	-\$	-\$	-\$	-\$	-\$	-\$	-\$	-\$11,999	-\$	-\$	-\$	-\$	-\$	-\$14,328	-\$	-\$	-\$
Unit 4	North	43900	4878	1.25	7.65	7.53	7.40	7.28	7.15	7.03	6.91	6.79	6.67	6.55	6.43	10.00	9.88	9.75	9.63	9.50	9.38	9.25	9.13	9.00	8.88	8.75
Built in 2003					Sealcoat					Mill & Overlay							Sealcoat					Sealcoat				
					-\$10,624	-\$	-\$	-\$	-\$	-\$	-\$	-\$	-\$	-\$	-\$	-\$	-\$15,147	-\$	-\$	-\$	-\$	-\$	-\$18,086	-\$	-\$	-\$
Unit 4	South	47019	5224	1.25	7.34	7.22	7.09	6.97	6.84	6.72	6.60	6.48	6.36	6.24	6.12	10.00	9.88	9.75	9.63	9.50	9.38	9.25	9.13	9.00		

RESOLUTION 2026-01

**A RESOLUTION DESIGNATING OFFICERS OF URBAN
ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

WHEREAS, the Board of Supervisors of the Urban Orlando Community Development District at a regular business meeting held on November 19, 2025 desires to appoint the below recited persons to the offices specified.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD
OF SUPERVISORS OF THE URBAN ORLANDO
COMMUNITY DEVELOPMENT DISTRICT:**

1. The following persons were appointed to the offices shown, to wit:

_____	Chairman
_____	Vice Chairperson
<u>Angel Montagna</u>	Secretary
<u>Leah Popelka</u>	Treasurer
<u>Angel Montagna</u>	Assistant Treasurer
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary

PASSED AND ADOPTED THIS, 19TH DAY OF NOVEMBER, 2025.

Chairman

Secretary/Assistant Secretary



Quarterly Compliance Audit Report

Urban Orlando

Date: October 2025 - 3rd Quarter

Prepared for: Mona Slaughter

Developer: Inframark

Insurance agency:



Preparer:

Susan Morgan - *SchoolStatus Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

Table of Contents

Compliance Audit

Overview	2
<i>Compliance Criteria</i>	2
<i>ADA Accessibility</i>	2
Florida Statute Compliance	3
Audit Process	3

Audit results

ADA Website Accessibility Requirements	4
Florida F.S. 189.069 Requirements	5

Helpful information:

Accessibility overview	6
ADA Compliance Categories	7
Web Accessibility Glossary	11

Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

Passed	Description
Passed	Website errors* 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	Keyboard navigation The ability to navigate website without using a mouse
Passed	Website accessibility policy A published policy and a vehicle to submit issues and resolve issues
Passed	Color contrast Colors provide enough contrast between elements
Passed	Video captioning Closed-captioning and detailed descriptions
Passed	PDF accessibility Formatting PDFs including embedded images and non-text elements
Passed	Site map Alternate methods of navigating the website

*Errors represent less than 5% of the page count are considered passing

**Error reporting details are available in your Campus Suite Website Accessibility dashboard



Florida F.S. 189.069 Requirements

Result: **PASSED**

Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
N/A	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

Accessibility overview

Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.

19%

of population has a disability.



Sight, hearing, physical, cognitive.

The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

Contract checker: <http://webaim.org/resources/contrastchecker>



Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

Helpful article: <http://webaim.org/techniques/alttext>



Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

Helpful article: www.nngroup.com/articles/keyboard-accessibility

Helpful article: <http://webaim.org/techniques/skipnav>



Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

Helpful article: <http://webaim.org/techniques/sitetools/>



Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

Helpful article: <http://webaim.org/techniques/tables/data>



Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

Helpful articles: <http://webaim.org/techniques/acrobat/acrobat>



Making videos accessible

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

Helpful article: <http://webaim.org/techniques/captions>



Making forms accessible

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

Helpful article: <http://webaim.org/techniques/forms>



Alternate versions

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



Other related requirements

No flashing

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

Timers

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

Fly-out menus

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

No pop-ups

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web

URBAN ORLANDO
Community Development District

Financial Report

October 31, 2025

Prepared By



URBAN ORLANDO
Community Development District

Table of Contents

<u>FINANCIAL STATEMENTS</u>	Page #
Balance Sheet - All Funds	1
Statement of Revenues, Expenditures and Changes in Fund Balance	
General Fund	2 - 3
Debt Service Fund(s)	4 - 5
<u>SUPPORTING SCHEDULES</u>	
Assigned Reserves Breakdown	6
Cash and Investment Report	7

URBAN ORLANDO
Community Development District

Financial Statements

(Unaudited)

October 31, 2025

Balance Sheet
October 31, 2025

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2018 DEBT SERVICE FUND	SERIES 2018A DEBT SERVICE FUND	TOTAL
<u>ASSETS</u>				
Cash - Checking Account	\$ 924,249	\$ -	\$ -	\$ 924,249
Due From Other Funds	-	2,655	1,042	3,697
Investments:				
Money Market Account	2,710,834	-	-	2,710,834
Prepayment Account	-	154	-	154
Prepayment Account A	-	-	2,599	2,599
Reserve Fund	-	409,782	-	409,782
Reserve Fund A	-	-	169,297	169,297
Revenue Fund	-	258,064	-	258,064
Revenue Fund A	-	-	154,192	154,192
Deposits	9,380	-	-	9,380
TOTAL ASSETS	\$ 3,644,463	\$ 670,655	\$ 327,130	\$ 4,642,248
<u>LIABILITIES</u>				
Accounts Payable	\$ 10,856	\$ -	\$ -	\$ 10,856
Accrued Expenses	35,580	-	-	35,580
Other Current Liabilities	369	-	-	369
Due To Other Funds	3,697	-	-	3,697
TOTAL LIABILITIES	50,502	-	-	50,502
<u>FUND BALANCES</u>				
Nonspendable:				
Deposits	9,380	-	-	9,380
Restricted for:				
Debt Service	-	670,655	327,130	997,785
Assigned to:				
Operating Reserves	458,842	-	-	458,842
Reserves - Landscape/Hardscape	686,311	-	-	686,311
Reserves - Other	11,893	-	-	11,893
Reserves- Recirculation System	78,383	-	-	78,383
Reserves - Roads & Alleyways	794,163	-	-	794,163
Reserves - Sidewalks	24,749	-	-	24,749
Reserves - Signage	267,348	-	-	267,348
Unassigned:	1,262,892	-	-	1,262,892
TOTAL FUND BALANCES	\$ 3,593,961	\$ 670,655	\$ 327,130	\$ 4,591,746
TOTAL LIABILITIES & FUND BALANCES	\$ 3,644,463	\$ 670,655	\$ 327,130	\$ 4,642,248

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2025

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ 55,000	\$ 4,583	\$ 12,199	\$ 7,616
Interest - Tax Collector	10,000	-	-	-
Special Assmnts- Tax Collector	2,198,095	-	-	-
Special Assmnts- Discounts	(87,924)	-	-	-
Other Miscellaneous Revenues	19,957	1,663	15,523	13,860
TOTAL REVENUES	2,195,128	6,246	27,722	21,476
<u>EXPENDITURES</u>				
<u>Administration</u>				
P/R-Board of Supervisors	12,000	1,000	1,000	-
FICA Taxes	918	77	77	-
ProfServ-Arbitrage Rebate	1,200	1,200	500	700
ProfServ-Dissemination Agent	1,000	1,000	-	1,000
ProfServ-Engineering	15,000	1,250	-	1,250
ProfServ-Legal Services	25,000	2,083	-	2,083
ProfServ-Mgmt Consulting	68,000	5,667	5,667	-
ProfServ-Property Appraiser	2,330	-	-	-
ProfServ-Special Assessment	8,236	686	686	-
ProfServ-Trustee Fees	10,000	10,000	2,847	7,153
Auditing Services	7,046	-	-	-
Website Compliance	1,600	1,600	-	1,600
Postage and Freight	1,000	83	-	83
Insurance - General Liability	25,568	25,568	23,740	1,828
Printing and Binding	1,000	83	-	83
Legal Advertising	4,000	333	-	333
Misc-Property Taxes	300	300	-	300
Misc-Assessment Collection Cost	2,000	-	-	-
Misc-Contingency	7,000	583	30	553
Office Supplies	100	8	-	8
Annual District Filing Fee	175	175	175	-
Total Administration	193,473	51,696	34,722	16,974

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2025

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>Field</u>				
ProfServ-Engineering	65,000	5,417	-	5,417
ProfServ-Field Management	17,569	1,464	1,732	(268)
Contracts-Fountain	6,785	565	380	185
Contracts-On-Site Maintenance	45,070	3,756	3,371	385
Contracts-Security Services	380,000	31,667	33,807	(2,140)
Contracts-Landscape	417,000	34,750	34,742	8
Electricity - General	30,000	2,500	2,200	300
Electricity - Streetlights	262,921	21,910	22,000	(90)
Utility - Water	65,911	5,493	4,500	993
R&M-Electrical	3,500	292	-	292
R&M-Equipment	3,500	292	-	292
R&M-Irrigation	120,000	10,000	5,046	4,954
R&M-Parks	25,000	2,083	-	2,083
R&M-Pumps	5,000	417	-	417
Misc-Hurricane Expense	15,000	1,250	-	1,250
Misc-Contingency	176,639	14,720	-	14,720
Op Supplies - General	3,000	250	-	250
Total Field	1,641,895	136,826	107,778	29,048
<u>Reserves</u>				
Impr - Landscape & Hardscape	200,000	200,000	800	199,200
Reserves-Roads and Alleyways	158,760	158,760	820	157,940
Reserves - Signage	1,000	83	688	(605)
Total Reserves	359,760	358,843	2,308	356,535
TOTAL EXPENDITURES & RESERVES	2,195,128	547,365	144,808	402,557
Excess (deficiency) of revenues				
Over (under) expenditures	-	(541,119)	(117,086)	424,033
Net change in fund balance	\$ -	\$ (541,119)	\$ (117,086)	\$ 424,033
FUND BALANCE, BEGINNING (OCT 1, 2025)	3,711,047	3,711,047	3,711,047	
FUND BALANCE, ENDING	\$ 3,711,047	\$ 3,169,928	\$ 3,593,961	

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2025

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ -	\$ 2,208	\$ 2,208
Special Assmnts- Tax Collector	1,855,494	-	-	-
Special Assmnts- Discounts	(74,220)	-	-	-
TOTAL REVENUES	1,781,274	-	2,208	2,208
<u>EXPENDITURES</u>				
<u>Administration</u>				
Misc-Assessment Collection Cost	1,361	-	-	-
Total Administration	1,361	-	-	-
<u>Debt Service</u>				
Principal Debt Retirement	1,360,000	-	-	-
Interest Expense	406,866	-	-	-
Total Debt Service	1,766,866	-	-	-
TOTAL EXPENDITURES	1,768,227	-	-	-
Excess (deficiency) of revenues Over (under) expenditures	13,047	-	2,208	2,208
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	13,047	-	-	-
TOTAL FINANCING SOURCES (USES)	13,047	-	-	-
Net change in fund balance	\$ 13,047	\$ -	\$ 2,208	\$ 2,208
FUND BALANCE, BEGINNING (OCT 1, 2025)	668,447	-	668,447	
FUND BALANCE, ENDING	\$ 681,494	\$ -	\$ 670,655	

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2025

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES				
Interest - Investments	\$ 15	\$ 15	\$ 1,056	\$ 1,041
Special Assmnts- Tax Collector	727,917	-	-	-
Special Assmnts- Discounts	(29,117)	-	-	-
TOTAL REVENUES	698,815	15	1,056	1,041
EXPENDITURES				
Administration				
Misc-Assessment Collection Cost	534	-	-	-
Total Administration	534	-	-	-
Debt Service				
Principal Debt Retirement	513,000	-	-	-
Interest Expense	178,880	-	-	-
Total Debt Service	691,880	-	-	-
TOTAL EXPENDITURES	692,414	-	-	-
Excess (deficiency) of revenues Over (under) expenditures	6,401	15	1,056	1,041
OTHER FINANCING SOURCES (USES)				
Contribution to (Use of) Fund Balance	6,401	-	-	-
TOTAL FINANCING SOURCES (USES)	6,401	-	-	-
Net change in fund balance	\$ 6,401	\$ 15	\$ 1,056	\$ 1,041
FUND BALANCE, BEGINNING (OCT 1, 2025)	326,074	326,074	326,074	
FUND BALANCE, ENDING	\$ 332,475	\$ 326,089	\$ 327,130	

URBAN ORLANDO
Community Development District

Supporting Schedules

October 31, 2025

Assigned Reserves

Category	Budget Allocation		Total as of FY 2026	Total usage FY 2026	10/31/2025
	FY 2005-2025	FY 2026			
Landscape & Hardscape	\$ 686,311	\$ 200,000	\$ 886,311	800	\$ 885,511
Other	11,893	-	\$ 11,893	-	11,893
Recirculation System	78,383	-	\$ 78,383	-	78,383
Paving/Sidewalks	24,749		\$ 24,749		24,749
Roads & Alleyways (1)	794,163	158,760	\$ 952,923	820	952,103
Signage	267,348	1,000	\$ 268,348	688	267,660
Total designated reserves	\$ 1,862,847	\$ 359,760	\$ 2,222,607	\$ 2,308	\$ 2,220,299

Note (1) - Based on Revised Project Plan FY23.

URBAN ORLANDO

Community Development District

All Funds**Cash and Investment
October 31, 2025****GENERAL FUND**

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
Checking Account - Operating	Valley Bank	Checking Account	n/a	4.25%	\$ 924,249
Subtotal					\$ 924,249
Money Market Account	BankUnited	Money Market	n/a	3.99%	\$ 2,710,834
Subtotal					\$ 2,710,834

DEBT SERVICE FUND

Series 2018 Prepayment Fund	US Bank	Open-Ended Comm. Paper	n/a	2.40%	\$ 154
Series 2018 Reserve Fund	US Bank	Open-Ended Comm. Paper	n/a	3.75%	\$ 409,782
Series 2018 Revenue Fund	US Bank	Open-Ended Comm. Paper	n/a	3.75%	\$ 258,064
Series 2018A Prepayment Fund	US Bank	Open-Ended Comm. Paper	n/a	2.40%	\$ 2,599
Series 2018A Reserve Fund	US Bank	Open-Ended Comm. Paper	n/a	3.75%	\$ 169,296
Series 2018A Revenue Fund	US Bank	Open-Ended Comm. Paper	n/a	3.75%	\$ 154,192
Subtotal					\$ 994,089
Total					\$ 4,629,171