



Urban Orlando Community Development District

March 18, 2026

Agenda Package

313 Campus Street
Celebration, Florida 34747

CLEAR PARTNERSHIPS



COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

Urban Orlando Community Development District

Board of Supervisors

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

Staff:

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

Meeting Agenda Wednesday, March 18, 2026 – 8:30 a.m.

-
1. **Call to Order and Roll Call**
 2. **Audience Comments on Agenda Items – Three (3) Minute Time Limit**
 3. **Consent Agenda**
 - A. Consideration of Meeting Minutes from February 18, 2026P. 3
 - B. Acceptance of Check RegisterP. 7
 4. **Staff Reports**
 - A. District Accountant
 - i. Review of Financials.....P. 189
 - B. District Agent
 - i. Review of AuthorizationsP. 201
 - a. OUC Buffer Sod Replacement Options
 1. St. Augustine Installation Proposal.....P. 203
 2. Bahia Installation ProposalP. 207
 - b. Lake Baldwin Lane Plant Installation
 1. New Plant Material InstallationP. 209
 - c. New Broad Street (Pond 14) Plant Installation
 1. Remove and Install New Plants ProposalP. 217
 - d. Maintenance Projects
 1. Pressure Washing Sidewalks – Neighborhood Business DistrictP. 220
 2. Bennett Park Pergola PaintingP. 221
 3. Monument Sign Pressure Cleaning.....P. 222
 - ii. Grounds and Maintenance Report
 - iii. Off-Duty Officer ProgramP. 226
 - C. District Engineer ReportP. 228
 - D. District Counsel
 - E. District Manager
 5. **Supervisor Requests**
 6. **Adjournment**

The next meeting is scheduled for Wednesday, April 15, 2026, 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

**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 on Wednesday, February 18, 2026, at 8:30 a.m. at Grace Hopper Hall, 1913 Meeting Hall, Orlando, Florida 32814.

Present and constituting a quorum were:

- Jim Schirtzinger Vice Chairperson
- Anne Coppenhaver Assistant Secretary
- Matthew Williams Assistant Secretary (*Via Phone*)
- Sarah Matyi Assistant Secretary

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

- Michael Perez District Manager, Inframark
- Tucker Mackie District Counsel, Kutak Rock
- John Woods District Engineer, AtkinsRéalis
- Bill Patterson District Agent, Sentry Management
- Diana Lopez District Accountant, Inframark
- Steve Peters Representative, BrightView Landscapes

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

Ms. Suzanne addressed the Board regarding a traffic accident that occurred within the District which resulted in a fatality.

Mr. Perez addressed the Board regarding the District website being down and requested the opportunity to speak regarding landscaping when the landscaping item was taken up later in the meeting. The Board consented to this request.

THIRD ORDER OF BUSINESS Special Business

A. Commissioner Chapin

Commissioner Chapin addressed the Board of Supervisors and members of the audience and stated that he was present to observe the meeting.

B. Consideration of Request from Verizon for Utility Easement

Ms. Mackie introduced the item and referenced the documentation included in the

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45 agenda package. Ms. Mackie provided an overview of the request and explained the
46 reasoning for the proposed utility easement. Ms. Mackie then introduced the Verizon
47 representative to provide additional information regarding the request.

48 The Board discussed the request and the proposed utility easement with Verizon.

49

50 On MOTION by Mr. Schirtzinger, seconded by Ms. Coppenhaver,
51 with all in favor, the Board approved authorizing staff to work with
52 Verizon on the easement agreement and to include landscaping
53 provisions within the agreement. (4-0)

54

55

56 **FOURTH ORDER OF BUSINESS** **Consent Agenda**

57 **A. Consideration of the Meeting Minutes from January 21, 2026**

58

59 **B. Acceptance of the Check Register**

60

61 On MOTION by Mr. Schirtzinger, seconded by Ms. Matyi, with all in
62 favor, the Consent Agenda was approved. (4-0)

63

64 **FIFTH ORDER OF BUSINESS** **Staff Reports**

65 **A. District Accountant**

66

66 **i. Review of Financials**

67

67 Ms. Lopez reviewed the District’s financial statements with the Board. Ms. Lopez
68 discussed the District’s current financial status, including the amount of assessments collected
69 to date and the District’s current spending rate. Ms. Lopez also explained the timeframe in
70 which assessment revenues are received by the District from the Tax Collector.

71

72 **C. District Agent Grounds Maintenance Report**

73

73 **i. Review of Authorizations**

74

74 **ii. Grounds and Maintenance Report**

75

75 **iii. Off-Duty Officer Program**

76

76 Mr. Patterson informed the Board that his final day in his position with Sentry
77 Management would be the following week. Mr. Patterson introduced Ms. Stacey, who will
78 assume responsibilities in the interim. The Board expressed positive comments regarding Mr.
79 Patterson and his performance during his tenure. Ms. Stacey then addressed the Board and
80 discussed the next steps moving forward regarding District operations and coordination with
81 staff.

82

82 Mr. Patterson discussed a recent drive-through of the District that he conducted with
83 Mr. Peters of BrightView Landscapes. Mr. Peters addressed the Board regarding the impact
84 that the recent freeze had on plant materials throughout the District and explained the effects

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85 the weather conditions had on landscaping. Discussion ensued. Mr. Schirtzinger inquired about
86 the possibility of a warranty for the damaged plant materials, and it was noted that there is no
87 warranty applicable for plant damage resulting from this type of weather event.

88 Mr. Michael Agranoff addressed the Board regarding the buffer area located across from his
89 residence and identified several items he believes should be addressed. The Board discussed
90 the concerns raised by Mr. Agranoff.

91 Mr. Patterson and Ms. Cheryl addressed the Board regarding the stop sign project and
92 explained that a new system would be implemented moving forward to improve the process.
93 Following discussion, the Board considered the proposal QUO31816 in the amount of
94 \$2,501.75.

95
96 On MOTION by Ms. Coppenhaver, seconded by Mr. Schirtzinger,
97 with all in favor, the proposal identified as QUO31816 in the amount
98 of \$2,501.75 was approved. (4-0)

100
101 Mr. Patterson then addressed the Board regarding curb painting within the District.
102 Mr. Patterson returned to the BrightView Landscapes proposal No. 460604797.

103
104 On MOTION by Ms. Coppenhaver, seconded by Ms. Matyi, with all
105 in favor, BrightView Landscapes Proposal No. 460604797 in the
106 amount of \$9,438.18 was approved. (4-0)

107
108 *Mr. Williams departed the meeting at 9:57 a.m.*

109
110 Ms. Matyi inquired about several items included in the Off-Duty Officer’s report.
111 Discussion ensued regarding the matters raised.

112
113 **D. District Engineer**

114 **i. Engineer Report**

115 Mr. Woods reviewed his report.

116
117 **E. District Counsel**

118 District Counsel had no new updates for the Board at this time.

119
120 **F. District Manager**

121 Mr. Perez addressed the Board and discussed the date of the next meeting. Mr. Perez
122 also advised the Board that discussions regarding the upcoming budget would take place in the

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123 near future. In addition, Mr. Perez provided an update regarding the status of the District's
124 reserve study.

125

126 **SIXTH ORDER OF BUSINESS** **Supervisor Requests**

127 There being none, the next item followed.

128

129 **SEVENTH ORDER OF BUSINESS** **Adjournment**

130

131 On MOTION by Mr. Schirtzinger, seconded by Ms. Matyi, with all in
132 favor, the meeting was adjourned at 10:02 a.m. 3-0

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134

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136

137

Secretary/Assistant Secretary

Chairperson/Vice Chairperson

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 02/01/2026 to 02/28/2026

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001							
CHECK # 100178							
001	02/04/26	DRS CONSTRUCTION OF	01012026-70	1/19/2026 Sign repair, straighten post	Reserves - Signage	568165-58100	\$75.00
001	02/04/26	DRS CONSTRUCTION OF	01012026-73	1/22/2026 Stop sign sticker	Reserves - Signage	568165-58100	\$75.00
001	02/04/26	DRS CONSTRUCTION OF	01012026-66	1/15/2026 Road repair, 2120 Meeting Place	Reserves-Roads and Alleyways	568137-58100	\$125.00
Check Total							\$275.00
CHECK # 100179							
001	02/04/26	ALL STATES LIGHTING , INC	805578	1/12/2026 Electrical repairs, lighting	R&M-Electrical	546020-53901	\$1,217.00
001	02/04/26	ALL STATES LIGHTING , INC	805579	1/13/2025 Electrical repairs, lighting	R&M-Electrical	546020-53901	\$1,167.80
Check Total							\$2,384.80
CHECK # 100180							
001	02/04/26	ATKINS NORTH AMERICA,INC.	2058104-A	December 2025 District engineering services, planning	ProfServ-Engineering	531013-51501	\$4,834.80
001	02/04/26	ATKINS NORTH AMERICA,INC.	2058104-B	December 2025 District engineering services	ProfServ-Engineering	531013-53901	\$16,536.60
Check Total							\$21,371.40
CHECK # 100181							
001	02/04/26	HOOVER PUMPING SERVICES	194313	1/20/2026 Intake line evaluation for fountain pump	R&M-Equipment	546022-53901	\$1,420.00
Check Total							\$1,420.00
CHECK # 100182							
001	02/04/26	BRIGHTVIEW LANDSCAPE SERVICES	9543796	10/21/2025 Corner bed, new sign, Meeting Place and New Broad Street	Impr - Landscape & Hardscape	563024-58100	\$789.30
001	02/04/26	BRIGHTVIEW LANDSCAPE SERVICES	9568484	10/30/2025 Irrigation repairs, Army Reserve Buffer	R&M-Irrigation	546041-53901	\$753.61
001	02/04/26	BRIGHTVIEW LANDSCAPE SERVICES	9630479	12/30/2025 Irrigation repair, Pond 34 North End	R&M-Irrigation	546041-53901	\$845.00
001	02/04/26	BRIGHTVIEW LANDSCAPE SERVICES	9630480	12/30/2025 Irrigation repair, Pond 16 Mainline Repair	R&M-Irrigation	546041-53901	\$1,341.40
001	02/04/26	BRIGHTVIEW LANDSCAPE SERVICES	9569865	10/31/2025 Pond 34 Enhancement	Impr - Landscape & Hardscape	563024-58100	\$8,338.63
001	02/04/26	BRIGHTVIEW LANDSCAPE SERVICES	9645296	1/23/2026 Pond 34 Mainline Repair, Park Bench area	R&M-Irrigation	546041-53901	\$2,149.00
001	02/04/26	BRIGHTVIEW LANDSCAPE SERVICES	9645292	1/23/2026 BPS Lateral line repair	R&M-Irrigation	546041-53901	\$797.60
001	02/04/26	BRIGHTVIEW LANDSCAPE SERVICES	9645293	1/23/2026 Belkin CT irrigation repairs	R&M-Irrigation	546041-53901	\$440.00
001	02/04/26	BRIGHTVIEW LANDSCAPE SERVICES	9644614	1/22/2026 Belkin Ct, tree and plant installation	Impr - Landscape & Hardscape	563024-58100	\$5,252.70
001	02/04/26	BRIGHTVIEW LANDSCAPE SERVICES	9644655	1/22/2026 Pond 24 and Hanks irrigation repairs	R&M-Irrigation	546041-53901	\$405.55
001	02/04/26	BRIGHTVIEW LANDSCAPE SERVICES	9644656	1/22/2026 Meeting Place and Lake Susannah irrigation repairs	R&M-Irrigation	546041-53901	\$418.70
001	02/04/26	BRIGHTVIEW LANDSCAPE SERVICES	9644658	1/22/2026 Harbor Park irrigation repairs	R&M-Irrigation	546041-53901	\$62.55
001	02/04/26	BRIGHTVIEW LANDSCAPE SERVICES	9659908	1/27/2026 Irrigation repair, OUC Buffer	R&M-Irrigation	546041-53901	\$98.05
001	02/04/26	BRIGHTVIEW LANDSCAPE SERVICES	9656483	February 2026 Monthly landscaping services	Contracts-Landscape	534050-53901	\$34,741.90
Check Total							\$56,433.99
CHECK # 100183							
001	02/04/26	SENTRY MANAGEMENT, INC.	SEN2602	February 2026 Monthly onsite management services	ProfServ-Field Management	531016-53901	\$1,826.27
001	02/04/26	SENTRY MANAGEMENT, INC.	SEN2602	February 2026 Monthly onsite management services	Contracts-On-Site Maintenance	534027-53901	\$3,571.59
Check Total							\$5,397.86
CHECK # 100184							
001	02/12/26	DRS CONSTRUCTION OF	01012026-52	1/6/2026 Signs and stencil for fountain	R&M-Parks	546066-53901	\$434.08
Check Total							\$434.08
CHECK # 100185							
001	02/12/26	KUTAK ROCK LLP	3690235	December 2025 District counsel services	ProfServ-Legal Services	531023-51401	\$460.50
001	02/12/26	KUTAK ROCK LLP	3690236	December 2025 District counsel services	ProfServ-Legal Services	531023-51401	\$1,500.00
Check Total							\$1,960.50
CHECK # 100186							
001	02/12/26	BALDWIN PARK JOINT COMMITTEE	JC020926	2/9/2026 Cleaning Supplies	Op Supplies - General	552001-53901	\$322.32
Check Total							\$322.32
CHECK # 100187							
001	02/12/26	RESERVE ADVISORS LLC	S-INV010197	JAN 2026 Retainer for Reserve Study	Misc-Contingency	549900-53901	\$2,900.00
Check Total							\$2,900.00
CHECK # 100188							
001	02/12/26	INFRAMARK LLC	170602	February 2026 Monthly District Management Services	ProfServ-Mgmt Consulting	531027-51201	\$5,667.00
001	02/12/26	INFRAMARK LLC	170602	February 2026 Monthly District Management Services	ProfServ-Special Assessment	531038-51301	\$686.33
Check Total							\$6,353.33
CHECK # 100189							
001	02/12/26	FLORIDA WATER FEATURES	25099	January 2026 New Broad Street Waterfalls	Contracts-Fountain	534023-53901	\$150.00
001	02/12/26	FLORIDA WATER FEATURES	25100	January 2026 Basin Fountain Services	Contracts-Fountain	534023-53901	\$230.00

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 02/01/2026 to 02/28/2026

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid	
							Check Total	\$380.00
CHECK # 100190								
001	02/12/26	BRIGHTVIEW LANDSCAPE SERVICES	9665192	1/30/2026 Irrigation repair, Unit 10 Lift Station	R&M-Irrigation	546041-53901	\$208.80	
001	02/12/26	BRIGHTVIEW LANDSCAPE SERVICES	9665183	1/30/2026 Irrigation repair, Bennet Park	R&M-Irrigation	546041-53901	\$52.20	
001	02/12/26	BRIGHTVIEW LANDSCAPE SERVICES	9665178	1/30/2026 Irrigation repair, Glenridge Way	R&M-Irrigation	546041-53901	\$41.85	
001	02/12/26	BRIGHTVIEW LANDSCAPE SERVICES	9665176	1/30/2026 Irrigation repair, Pond 31	R&M-Irrigation	546041-53901	\$87.70	
001	02/12/26	BRIGHTVIEW LANDSCAPE SERVICES	9665173	1/30/2026 Irrigation repair, North Buffer	R&M-Irrigation	546041-53901	\$797.45	
001	02/12/26	BRIGHTVIEW LANDSCAPE SERVICES	9665152	1/30/2026 Irrigation repair, Pond 16 stuck valve along trail	R&M-Irrigation	546041-53901	\$829.00	
001	02/12/26	BRIGHTVIEW LANDSCAPE SERVICES	9665144	1/30/2026 Irrigation repair, Bennett Rd, mainline repair	R&M-Irrigation	546041-53901	\$1,743.60	
001	02/12/26	BRIGHTVIEW LANDSCAPE SERVICES	9665194	1/30/2026 Irrigation repair, Pond 14	R&M-Irrigation	546041-53901	\$404.25	
001	02/12/26	BRIGHTVIEW LANDSCAPE SERVICES	9665190	1/30/2026 Irrigation repair, Lake Baldwin Ln South Medians	R&M-Irrigation	546041-53901	\$1,024.00	
001	02/12/26	BRIGHTVIEW LANDSCAPE SERVICES	9665180	1/30/2026 Irrigation repair, Pond 19	R&M-Irrigation	546041-53901	\$256.45	
001	02/12/26	BRIGHTVIEW LANDSCAPE SERVICES	9665179	1/30/2026 Irrigation repair, Lakemont Median	R&M-Irrigation	546041-53901	\$217.25	
001	02/12/26	BRIGHTVIEW LANDSCAPE SERVICES	9665175	1/30/2026 Irrigation repair, Customs Buffer	R&M-Irrigation	546041-53901	\$462.25	
001	02/12/26	BRIGHTVIEW LANDSCAPE SERVICES	9665143	1/30/2026 Irrigation repair, Pond 16 mainline	R&M-Irrigation	546041-53901	\$3,136.35	
							Check Total	\$9,261.15
CHECK # 100191								
001	02/27/26	INFRAMARK LLC	171515	January 2026 Postage	Postage and Freight	541006-51301	\$10.36	
							Check Total	\$10.36
CHECK # 100192								
001	02/27/26	ATKINS NORTH AMERICA, INC.	2060049-B	January 2026 District Engineering Services - field	ProfServ-Engineering	531013-53901	\$20,458.65	
001	02/27/26	ATKINS NORTH AMERICA, INC.	2060049-A	January 2026 District Engineering Services - planning	ProfServ-Engineering	531013-51501	\$1,417.05	
							Check Total	\$21,875.70
CHECK # 100193								
001	02/27/26	BRIGHTVIEW LANDSCAPE SERVICES	9679226	2/17/2026 Irrigation repair, pond 14 mainline	R&M-Irrigation	546041-53901	\$1,995.20	
001	02/27/26	BRIGHTVIEW LANDSCAPE SERVICES	9679215	2/17/2026 Irrigation repair, army reserve buffer	R&M-Irrigation	546041-53901	\$426.55	
001	02/27/26	BRIGHTVIEW LANDSCAPE SERVICES	9679214	2/17/2026 Irrigation repair, median lake Susannah	R&M-Irrigation	546041-53901	\$460.60	
001	02/27/26	BRIGHTVIEW LANDSCAPE SERVICES	9679245	2/17/2026 Irrigation repair, pond 14 mainline east side	R&M-Irrigation	546041-53901	\$2,867.60	
001	02/27/26	BRIGHTVIEW LANDSCAPE SERVICES	9679225	2/17/2026 Irrigation repair, pond 19	R&M-Irrigation	546041-53901	\$259.10	
001	02/27/26	BRIGHTVIEW LANDSCAPE SERVICES	9679224	2/17/2026 Irrigation repair, pond 34	R&M-Irrigation	546041-53901	\$438.50	
001	02/27/26	BRIGHTVIEW LANDSCAPE SERVICES	9679216	2/17/2026 Irrigation repair, pond 24	R&M-Irrigation	546041-53901	\$220.40	
001	02/27/26	BRIGHTVIEW LANDSCAPE SERVICES	9679197	2/17/2026 LBL South Islands Plant Installation	Impr - Landscape & Hardscape	563024-58100	\$18,195.28	
							Check Total	\$24,863.23
CHECK # 100194								
001	02/27/26	DRS CONSTRUCTION OF	01012026-107	2/16/2026 Remove broken post	Reserves - Signage	568165-58100	\$75.00	
							Check Total	\$75.00
CHECK # 300009								
001	02/25/26	ORLANDO UTILITIES COMMISSION - ACH	02122620001ACH	01/5-02/4/26	Electricity - General	543006-53901	\$2,140.69	
001	02/25/26	ORLANDO UTILITIES COMMISSION - ACH	02122620001ACH	01/5-02/4/26	Utility - Water	543018-53901	\$4,058.86	
001	02/25/26	ORLANDO UTILITIES COMMISSION - ACH	02122620001ACH	01/5-02/4/26	Electricity - Streetlights	543013-53901	\$22,410.01	
							Check Total	\$28,609.56
CHECK # DD229								
001	02/04/26	OFF DUTY MANAGEMENT, INC	INV302384	1/11 - 1/17/2026 Off Duty Management services	Contracts-Security Services	534037-53901	\$6,936.32	
							Check Total	\$6,936.32
CHECK # DD230								
001	02/04/26	OFF DUTY MANAGEMENT, INC	INV298500	1/4 - 1/10/2026 Off duty management services	Contracts-Security Services	534037-53901	\$6,570.57	
							Check Total	\$6,570.57
CHECK # DD231								
001	02/13/26	OFF DUTY MANAGEMENT, INC	INV306110	1/25 - 1/31/2026 Off duty management services	Contracts-Security Services	534037-53901	\$7,036.08	
							Check Total	\$7,036.08
CHECK # DD232								
001	02/17/26	CITY OF ORLANDO ECONOMIC DEVELOPMENT - PERMITTING	ENG205-12859	PERMIT	Reserves-Roads and Alleyways	568137-58100	\$51.50	
							Check Total	\$51.50
CHECK # DD233								
001	02/17/26	CITY OF ORLANDO ECONOMIC DEVELOPMENT - PERMITTING	ENG2025-45860	PERMIT	Reserves-Roads and Alleyways	568137-58100	\$54.13	
							Check Total	\$54.13
CHECK # DD234								
001	02/17/26	CITY OF ORLANDO ECONOMIC DEVELOPMENT - PERMITTING	ENG2025-12863	PERMIT	Reserves-Roads and Alleyways	568137-58100	\$51.50	

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 02/01/2026 to 02/28/2026

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid	
							Check Total	<u>\$51.50</u>
CHECK # DD235								
001	02/17/26	CITY OF ORLANDO ECONOMIC DEVELOPMENT - PERMITTING	ENG2025-12864	PERMIT	Reserves-Roads and Alleyways	568137-58100	\$51.50	
							Check Total	<u>\$51.50</u>
CHECK # DD236								
001	02/17/26	CITY OF ORLANDO ECONOMIC DEVELOPMENT - PERMITTING	ENG2025-12866	PERMIT	Reserves-Roads and Alleyways	568137-58100	\$51.50	
							Check Total	<u>\$51.50</u>
CHECK # DD237								
001	02/17/26	CITY OF ORLANDO ECONOMIC DEVELOPMENT - PERMITTING	ENG2025-12907	PERMIT	Reserves-Roads and Alleyways	568137-58100	\$71.03	
							Check Total	<u>\$71.03</u>
CHECK # DD238								
001	02/17/26	CITY OF ORLANDO ECONOMIC DEVELOPMENT - PERMITTING	ENG2025-12857	PERMIT	Reserves-Roads and Alleyways	568137-58100	\$51.50	
							Check Total	<u>\$51.50</u>
CHECK # DD239								
001	02/17/26	CITY OF ORLANDO ECONOMIC DEVELOPMENT - PERMITTING	ENG2025-12861	PERMIT	Reserves-Roads and Alleyways	568137-58100	\$423.11	
							Check Total	<u>\$423.11</u>
CHECK # DD240								
001	02/17/26	CITY OF ORLANDO ECONOMIC DEVELOPMENT - PERMITTING	ENG2025-12862	PERMIT	Reserves-Roads and Alleyways	568137-58100	\$51.50	
							Check Total	<u>\$51.50</u>
CHECK # DD241								
001	02/17/26	CITY OF ORLANDO ECONOMIC DEVELOPMENT - PERMITTING	ENF2025-12865	PERMIT	Reserves-Roads and Alleyways	568137-58100	\$151.50	
							Check Total	<u>\$151.50</u>
CHECK # DD242								
001	02/17/26	CITY OF ORLANDO ECONOMIC DEVELOPMENT - PERMITTING	ENG2025-12858	PERMIT	Reserves-Roads and Alleyways	568137-58100	\$91.43	
							Check Total	<u>\$91.43</u>
CHECK # DD243								
001	02/26/26	OFF DUTY MANAGEMENT, INC	INV309557	2/1 - 2/8/2026 Off duty management	Contracts-Security Services	534037-53901	\$7,018.08	
							Check Total	<u>\$7,018.08</u>
CHECK # DD244								
001	02/26/26	OFF DUTY MANAGEMENT, INC	INV313941	2/8 - 2/14/2026 Off Duty Officer Management	Contracts-Security Services	534037-53901	\$6,570.57	
							Check Total	<u>\$6,570.57</u>
							Fund Total	<u><u>\$219,560.10</u></u>

SERIES 2018 DEBT SERVICE FUND - 205

CHECK # 351								
205	02/03/26	URBAN ORLANDO C/O U.S. BANK	012926 7000	TRANSFER ASSESSMENTS SERIES 2018	Due From Other Funds	131000	\$91,611.30	
							Check Total	<u>\$91,611.30</u>
CHECK # 353								
205	02/17/26	URBAN ORLANDO C/O U.S. BANK	021626 7000	TRANSFER ASSESSMENTS SERIES 2018	Due From Other Funds	131000	\$461,622.84	
							Check Total	<u>\$461,622.84</u>
							Fund Total	<u><u>\$553,234.14</u></u>

SERIES 2018A DEBT SERVICE FUND - 206

CHECK # 349								
206	02/03/26	URBAN ORLANDO C/O U.S. BANK	121525-6500	Transfer Assessments 2015A	Due From Other Funds	131000	\$37,091.25	
							Check Total	<u>\$37,091.25</u>
CHECK # 350								
206	02/03/26	URBAN ORLANDO C/O U.S. BANK	012926 65000	Transfer Assessments Series 2018A	Due From Other Funds	131000	\$35,532.27	

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT
Payment Register by Fund
 For the Period from 02/01/2026 to 02/28/2026
 (Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid	
							<i>Check Total</i>	\$35,532.27
CHECK # 352								
206	02/17/26	URBAN ORLANDO C/O U.S. BANK	021626 65000	TRANSFER ASSESSMENTS SERIES 2018A	Due From Other Funds	131000	\$179,044.58	
							<i>Check Total</i>	\$179,044.58
							Fund Total	\$251,668.10

Total Checks Paid	\$1,024,462.34
--------------------------	-----------------------

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 # 01012026-70

DATE 01/19/2026

DUE DATE 01/19/2026

TERMS Due on receipt

SERVICE AREA	REP	LOCATION
CDD	CN	High Park/Stanford

DESCRIPTION	QTY	RATE	AMOUNT
Repairs Straighten Post for sign	1	75.00	75.00

BALANCE DUE **\$75.00**

Urban Orlando CDD

- R&M Irrigation R&M Parks
- Contracts - Security Service
- Reserves - Landscape/Hardscape
- Other: Reserves – Signage

Initials BP Date 01/20/26 Amount \$ 75.00

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 # 01012026-73

DATE 01/22/2026

DUE DATE 01/22/2026

TERMS Due on receipt

SERVICE AREA

CDD

REP

CN

DESCRIPTION	QTY	RATE	AMOUNT
Repairs Install sticker on stop sign	1	75.00	75.00

BALANCE DUE

\$75.00

Urban Orlando CDD

R&M Irrigation R&M Parks

Contracts - Security Service

Reserves - Landscape/Hardscape

Other: Reserves – Signage

Initials BP Date 01/22/26 Amount \$ 75.00

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 # 01012026-66

DATE 01/15/2026

DUE DATE 01/15/2026

TERMS Due on receipt

SERVICE AREA	REP	LOCATION
CDD	CN	2120 Meeting Place

DESCRIPTION	QTY	RATE	AMOUNT
Repairs 2120 Meeting Place is a trip hazard and needs to be repaired. When they resealed the alleyway, they did not repair it then, but just sprayed over it. see attached picture	1	125.00	125.00

BALANCE DUE **\$125.00**

Urban Orlando CDD

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

Initials BP **Date** 01/20/26 **Amount** \$ 125.00

INVOICE



ALL STATES LIGHTING, INC.

3780 Silver Star Road
 Orlando, FL 32808
 (407) 294-0404
 FAX (407) 294-0409
 www.allstateslighting.com

DATE 1/12/26
 INVOICE 805578

SOLD TO
 BALDWIN URBAN ORLANDO CDD
 210 N UNIVERSITY DR #702
 BPATTERSON@BALDWINPARKPOA.COM
 CORAL SPRINGS FL 33071

SHIP TO 31308
 BALDWIN CDD
 1913 MEETING PLACE
 ORLANDO FL 32814

CUSTOMER #	SALES #	P.O. NUMBER	ORDER NUMBER	DATE	TERMS	SHIP VIA
31307	07		805578	1/12/26	*** EMAIL ONLY	**OUR TRUCK

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	PRICE	AMOUNT
1	1	NS	60-682 MOUNT	20.00	20.00
1	1	NS	62-1198 LED BULLET FIXT	35.00	35.00
1	1	EM	ELECTRICAL MATERIALS	492.00	492.00
	1.00	IL	LABOR CHARGES	620.00	620.00
1	1	SC	SERVICE CALL	50.00	50.00

Urban Orlando CDD

R&M Irrigation R&M Parks
 Contracts - Security Service
 Reserves - Landscape/Hardscape
 Other: R&M Electrical

Initials BP Date 01/22/26 Amount \$ 1,217.00

THANK YOU FOR CHOOSING ALL STATES LIGHTING

15% RESTOCKING FEE
 A CHARGE OF 1½% MONTHLY (18% PER ANNUM)
 WILL BE ADDED TO PAST DUE ACCOUNTS



SALES TAX	
FREIGHT	
TOTAL DUE →	1,217.00

CUSTOMER COPY

Thank You!

INVOICE



ALL STATES LIGHTING, INC.

3780 Silver Star Road
 Orlando, FL 32808
 (407) 294-0404
 FAX (407) 294-0409
 www.allstateslighting.com

DATE 1/13/26
 INVOICE 805579

SOLD TO
 BALDWIN URBAN ORLANDO CDD
 210 N UNIVERSITY DR #702
 BPATTERSON@BALDWINPARKPOA.COM
 CORAL SPRINGS FL 33071

SHIP TO 31308
 BALDWIN CDD
 1913 MEETING PLACE
 ORLANDO FL 32814

CUSTOMER #	SALES #	P.O. NUMBER	ORDER NUMBER	DATE	TERMS	SHIP VIA
31307	07		805579	1/13/26	*** EMAIL ONLY**OUR TRUCK	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		PRICE	AMOUNT
4	4	S21412	LED PL 42W 4P 5CCT A+B		19.95	79.80
1	1	EM	ELECTRICAL MATERIALS		128.00	128.00
	1.00	IL	LABOR CHARGES		910.00	910.00
1	1	SC	SERVICE CALL		50.00	50.00

Urban Orlando CDD

R&M Irrigation R&M Parks
 Contracts - Security Service
 Reserves - Landscape/Hardscape
 Other: R&M Electrical

Initials BP **Date** 01/22/26 **Amount** \$ 1,167.80

THANK YOU FOR CHOOSING ALL STATES LIGHTING

15% RESTOCKING FEE
 A CHARGE OF 1 1/2% MONTHLY (18% PER ANNUM)
 WILL BE ADDED TO PAST DUE ACCOUNTS

SALES TAX	
FREIGHT	
TOTAL DUE →	1,167.80



Thank You!



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

Invoice Date: 1/22/2026
 Invoice Number: 2058104-A
 Project Number: 100122931 WA01

Re: **FY 2026 Work Authorization # 1 - Board of Supervisors Meeting & General District Administrative and Operations Support.**

Invoice for Professional Services for the Period: to December 31, 2025

PROFESSIONAL PERSONNEL	CURRENT			PREVIOUS		TO DATE	
	HOURS	RATE	TOTAL	HOURS	TOTAL	HOURS	TOTAL
Project Director	0.00	\$268.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Manager	20.50	\$234.00	\$4,797.00	0.00	\$0.00	20.50	\$4,797.00
Senior Engineer IV	0.00	\$248.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer III	0.00	\$196.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer II	0.00	\$180.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer I	0.00	\$150.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Engineer II	0.00	\$121.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Engineer I	0.00	\$111.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Construction Manager	0.00	\$142.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Landscape Project Mgr	0.00	\$246.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Project Manager	0.00	\$198.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect III	0.00	\$209.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect II	0.00	\$154.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect I	0.00	\$122.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Designer III	0.00	\$159.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Electrical Engineer III	0.00	\$268.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Electrical Designer III	0.00	\$185.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Electrical Engineer I	0.00	\$139.00	\$0.00	0.00	\$0.00	0.00	\$0.00
CAD Designer	0.00	\$135.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. CAD Technician	0.00	\$118.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Technical Intern	0.00	\$81.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Structural Engineer III	0.00	\$267.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Traffic Engineer	0.00	\$279.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Traffic Engineer	0.00	\$199.00	\$0.00	0.00	\$0.00	0.00	\$0.00
TOTAL LABOR	20.50		\$4,797.00	0.00	\$0.00	20.50	\$4,797.00
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			\$37.80		\$0.00		\$37.80
NET AMOUNT DUE			\$4,834.80		\$0.00		\$4,834.80

2025 WA 01 Budget: \$14,750.00
 Spent to Date: \$4,834.80
 Budget Balance Remaining: \$9,915.20

TOTAL AMOUNT DUE FOR WA#1	\$4,834.80
----------------------------------	-------------------

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: 1/22/2026
Invoice Number: 2058104-A
Project Number: 100122931 WA01

Re: **FY 2026 Work Authorization # 1 - Board of Supervisors Meeting & General District Administrative and Operations Support.**

Invoice for Professional Services for the Period: to December 31, 2025

CATEGORY	HOURS	BILL RATE	TOTAL
Project Manager	20.5	\$234.00	\$ 4,797.00
TASK TOTAL	20.50		\$ 4,797.00



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

Invoice Date: 1/22/2026
 Invoice Number: 2058104-B
 Project Number: 100091825 WA02

Re: **FY 2026 Work Authorization # 2 - Operations & Maintenance General Assistance Services.**

Invoice for Professional Services for the Period: to December 31, 2025

PROFESSIONAL PERSONNEL	CURRENT			PREVIOUS		TO DATE	
	HOURS	RATE	TOTAL	HOURS	TOTAL	HOURS	TOTAL
Project Director	0.00	\$268.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Manager	52.00	\$234.00	\$12,168.00	0.00	\$0.00	52.00	\$12,168.00
Senior Engineer IV	0.00	\$248.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer III	0.00	\$196.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer II	0.00	\$180.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer I	0.00	\$150.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Engineer II	36.00	\$121.00	\$4,356.00	0.00	\$0.00	36.00	\$4,356.00
Project Engineer I	0.00	\$111.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Designer I	0.00	\$135.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Construction Manager	0.00	\$142.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Landscape Project Mgr	0.00	\$246.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Project Manager	0.00	\$198.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect III	0.00	\$209.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect II	0.00	\$154.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect I	0.00	\$122.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Designer III	0.00	\$159.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Electrical Engineer III	0.00	\$268.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Electrical Designer III	0.00	\$185.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Electrical Engineer I	0.00	\$139.00	\$0.00	0.00	\$0.00	0.00	\$0.00
CAD Designer	0.00	\$135.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. CAD Technician	0.00	\$118.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Technical Intern	0.00	\$81.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Structural Engineer III	0.00	\$267.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Traffic Engineer	0.00	\$279.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Traffic Engineer	0.00	\$199.00	\$0.00	0.00	\$0.00	0.00	\$0.00
GIS Analyst I	0.00	\$93.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr GIS Analyst I	0.00	\$140.00	\$0.00	0.00	\$0.00	0.00	\$0.00
TOTAL LABOR	88.00		\$16,524.00	0.00	\$0.00	88.00	\$16,524.00
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		\$0.00		\$12.60
NET AMOUNT DUE			\$16,536.60		\$0.00		\$16,536.60

2025 WA 02 Budget: \$65,250.00
 Spent to Date: \$16,536.60
 Budget Balance Remaining: \$48,713.40

AMOUNT DUE FOR WA#2	\$16,536.60
----------------------------	--------------------

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: 1/22/2026
Invoice Number: 2058104-B
Project Number: 100091825 WA02

Re: **FY 2026 Work Authorization # 2 - Operations & Maintenance General Assistance Services.**

Invoice for Professional Services for the Period: to December 31, 2025

CATEGORY	HOURS	BILL RATE	TOTAL
Project Manager	52.00	\$234.00	\$ 12,168.00
Engineer II	36.00	\$121.00	\$ 4,356.00
TASK TOTAL	88.00		\$ 16,524.00



Invoice

Scheduled: 1/20/2026 Tech: TAB
Warranty Expires: 11/10/2004
Maint Expires: 8/31/2025

Invoice#: **194313**
Invoice Date: 1/20/2026
Due Date: 1/20/2026
Terms: Due Upon Receipt

2801 N. Powerline Road
Pompano Beach, FL 33069
Tel 954-971-7350 Fax 954-975-0791

Bill to Customer #:
Baldwin Park UOCDD
Attn: Bill Patterson
c/o Urban Orlando Comm Development District
[UOCDD
1913 Meeting Place
Orlando, FL, 32814
Tel: 407-740-5838 Fax: 407-740-0712
Cust. P.O.#

Job Site: Site ID# **4039**
Baldwin Park Units 2,3 & 4 #03-064-4039
1711 Bennet Road
Orlando, FL 32803
Tel: 937-620-8183 Contact: Bill Patterson
Maintenance: ST3
Model: HCRF-3LL-230/1-MW-E1

Pump System

Job Completed YES NO

Hoover Additional Work Required YES NO

System Operating YES NO

Additional Work Required By Customer YES NO

Nature of Call

Evaluation of the Existing, Non-Hoover PVC Intake Line

Hoover proposes to send two technicians to troubleshoot the existing PVC intake line, with one pressurizing and observing the station gauges while the other assesses the visible connections within the manhole for leaks. This will determine if the suspected problem with the intake line is accessible and repairable, or if the problem is between the pump station and the manhole.

If repairable during the visit, the required parts will be added to the final invoice.

Customer is responsible for coordinating the opening of the manhole cover and redirecting traffic while the manhole remains opened.

Execute Service Proposal 104335.0.

Work Performed

Hoover technician Tomas communicated with the customer and met with Bill and the shift engineer on site

- The technician connected an air compressor to the suction line and isolated the pump system.
- The suction line did not hold pressure.
- Attempted to pull prime; system would not achieve more than -3 inHg.
- Findings indicate the **non-Hoover suction line** is compromised between the pump station and the manhole, possibly under the roadway.
- Customer to determine the next course of action.

Urban Orlando CDD

<input type="checkbox"/> R&M Irrigation	<input type="checkbox"/> R&M Parks
<input type="checkbox"/> Contracts - Security Service	
<input type="checkbox"/> Reserves - Landscape/Hardscape	
<input checked="" type="checkbox"/> Other: <u>R&M Equipment</u>	

Initials BP Date 01/22/26 Amount \$ 1,420.00

Invoice#: 194313

Remittance: PO Box 31561, Tampa FL 33631-3561

2801 N. Powerline Road • Pompano Beach, FL 33069 • (954) 971-7350 • Fax (954) 975-0791



Invoice

Scheduled: 1/20/2026 Tech: TAB
Warranty Expires: 11/10/2004
Maint Expires: 8/31/2025

Invoice#: **194313**
Invoice Date: 1/20/2026
Due Date: 1/20/2026
Terms: Due Upon Receipt

2801 N. Powerline Road
Pompano Beach, FL 33069
Tel 954-971-7350 Fax 954-975-0791

Work Performed



Additional Work Required

- Customer is responsible for locating the compromised section and making all necessary repairs.



2801 N. Powerline Road
Pompano Beach, FL 33069
Tel 954-971-7350 Fax 954-975-0791

Invoice

Scheduled:1/20/2026 Tech: TAB
Warranty Expires: 11/10/2004
Maint Expires: 8/31/2025

Invoice#: **194313**
Invoice Date: 1/20/2026
Due Date: 1/20/2026
Terms: Due Upon Receipt

Sub Total: \$1,420.00

Sales Tax \$0.00
Grand Total: \$1,420.00

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

Customer #: 3990177
Invoice #: 9543796
Invoice Date: 10/21/2025
Sales Order: 8653616
Cust PO #:

Project Name: Joint Committee - Corner bed- New Sign- Meeting Place and New Broad Street
Project Description: Remove the Indian Hawthorn in corner bed 1/2 of the plant material- Modify irrigation to pots.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD Enhancement- demo in prep forconcrete	5.000	HR	87.70	438.50
	Irrigation- modify irrigationin bed and to pots. parts and	4.000	HR	87.70	350.80
<div style="border: 2px solid red; padding: 10px; margin: 10px 0;"> <p style="text-align: center; color: red; font-weight: bold;">Urban Orlando CDD</p> <p> <input type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks <input type="checkbox"/> Contracts - Security Service <input checked="" type="checkbox"/> Reserves - Landscape/Hardscape <input type="checkbox"/> Other: _____ </p> <p style="color: red; font-weight: bold;">Initials <u>BP</u> Date <u>01/09/26</u> Amount <u>\$ 789.30</u></p> </div>					
Total Invoice Amount					789.30
Taxable Amount					
Tax Amount					
Balance Due					789.30

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 #: 9543796
Invoice Date: 10/21/2025

Amount Due: \$ 789.30

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 #: 9568484
Invoice Date: 10/30/2025
Sales Order: 8781442
Cust PO #:

Project Name: CDD- Army Reserve Buffer Inspection October
Project Description: Replace Irrigation Heads and nozzles, locate valve

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Nozzle - Pop-up Spray Head	12.000	EA	10.71	128.49
	Drip line repair	3.000	EA	10.71	32.12
	Rainbird 1800 6" Installed- Pop-up Spray Head	2.000	EA	31.50	63.00
	Rainbird 1800 12" Installed- Pop-up Spray Head	10.000	EA	35.50	355.00
	Wire Trace non-functioning valve- Zone 1- Low pressure.	2.000	EA	87.50	175.00
<div style="border: 2px solid red; padding: 10px; margin: 10px 0;"> <p style="text-align: center; color: red;">Urban Orlando CDD</p> <p> <input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks <input type="checkbox"/> Contracts - Security Service <input type="checkbox"/> Reserves - Landscape/Hardscape <input type="checkbox"/> Other: _____ </p> <p>Initials <u>BP</u> Date <u>01/09/26</u> Amount <u>\$ 753.61</u></p> </div>					
Total Invoice Amount					753.61
Taxable Amount					
Tax Amount					
Balance Due					753.61

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 #: 9568484
Invoice Date: 10/30/2025

Amount Due: \$ 753.61

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 #: 9630479
Invoice Date: 12/30/2025
Sales Order: 8818563
Cust PO #:

Project Name: Urban Orlando CDD- Pond 34- North end
Project Description: Replace 2" Hunter ICV Control Valve 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	845.00	845.00
Urban Orlando CDD					
<input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks <input type="checkbox"/> Contracts - Security Service <input type="checkbox"/> Reserves - Landscape/Hardscape <input type="checkbox"/> Other: _____					
Initials <u>BP</u> Date <u>01/09/26</u> Amount <u>\$ 845.00</u>					
Total Invoice Amount					845.00
Taxable Amount					
Tax Amount					
Balance Due					845.00

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 #: 9630479
Invoice Date: 12/30/2025

Amount Due:	\$ 845.00
--------------------	------------------

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 #: 9630480
Invoice Date: 12/30/2025
Sales Order: 8818570
Cust PO #:

Project Name: Urban Orlando CDD- Pond 16 Mainline Repair

Project Description: Repair a 2' mainline - 2" Sch 80 Tee- 90s and Coupling fittings with pipe

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD 2 inch Mainline repair	1.000	EA	1341.40	1,341.40
<div style="border: 2px solid red; padding: 10px;"> <p>Urban Orlando CDD</p> <p><input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks</p> <p><input type="checkbox"/> Contracts - Security Service</p> <p><input type="checkbox"/> Reserves - Landscape/Hardscape</p> <p><input type="checkbox"/> Other: _____</p> <p>Initials <u>BP</u> Date <u>01/09/26</u> Amount <u>\$ 1,341.40</u></p> </div>					
Total Invoice Amount					1,341.40
Taxable Amount					
Tax Amount					
Balance Due					1,341.40

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 #: 9630480
Invoice Date: 12/30/2025

Amount Due: \$ 1,341.40

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 #: 9569865
Invoice Date: 10/31/2025
Sales Order: 8792813
Cust PO #:

Project Name: Pond 34 Enhancement

Project Description: Install new plant material at (Area 3) across from 2852

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD Area # 3	1.000	EA	7758.63	7,758.63
	Irrigation Modification	1.000	EA	580.00	580.00
<div style="border: 2px solid red; padding: 10px;"> <p style="text-align: center; color: red; font-weight: bold; margin: 0;">Urban Orlando CDD</p> <p style="margin: 5px 0;"><input type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks</p> <p style="margin: 5px 0;"><input type="checkbox"/> Contracts - Security Service</p> <p style="margin: 5px 0;"><input checked="" type="checkbox"/> Reserves - Landscape/Hardscape</p> <p style="margin: 5px 0;"><input type="checkbox"/> Other: _____</p> <p style="margin: 10px 0;">Initials <u>BP</u> Date <u>01/09/26</u> Amount <u>\$ 8,338.63</u></p> </div>					
Total Invoice Amount					8,338.63
Taxable Amount					
Tax Amount					
Balance Due					8,338.63

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 #: 9569865
Invoice Date: 10/31/2025

Amount Due: \$ 8,338.63

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 #: 9645296
Invoice Date: 1/23/2026
Sales Order: 8831649
Cust PO #:

Project Name: Urban Orlando CDD- Pond 34 Mainline Repair- Park Bench Area

Project Description: Repair a 3' mainline 90-Sch 80, Tee- Sch 80, Coupling fittings with reducers and pipe

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD 3 inch Mainline repair	1.000	EA	2149.00	2,149.00
<div style="border: 2px solid red; padding: 10px;"> <p>Urban Orlando CDD</p> <p><input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks</p> <p><input type="checkbox"/> Contracts - Security Service</p> <p><input type="checkbox"/> Reserves - Landscape/Hardscape</p> <p><input type="checkbox"/> Other: _____</p> <p>Initials <u>BP</u> Date <u>01/26/26</u> Amount <u>\$ 2,149.00</u></p> </div>					
Total Invoice Amount					2,149.00
Taxable Amount					
Tax Amount					
Balance Due					2,149.00

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 #: 9645296
Invoice Date: 1/23/2026

Amount Due: \$ 2,149.00

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 #: 9645292
Invoice Date: 1/23/2026
Sales Order: 8829390
Cust PO #:

Project Name: Urban Orlando CDD- BPS Lateral line Repair
Project Description: Repair a 1-1/4' Lateral line -Coupling fittings with pipe

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD 1-1/4' Lateral repair	1.000	EA	797.60	797.60
<div style="border: 2px solid red; padding: 10px; margin: 10px auto; width: 80%;"> <p style="text-align: center; color: red; font-weight: bold; margin: 0;">Urban Orlando CDD</p> <p style="margin: 5px 0;"><input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks</p> <p style="margin: 5px 0;"><input type="checkbox"/> Contracts - Security Service</p> <p style="margin: 5px 0;"><input type="checkbox"/> Reserves - Landscape/Hardscape</p> <p style="margin: 5px 0;"><input type="checkbox"/> Other: _____</p> <p style="margin: 5px 0; font-weight: bold; color: red;">Initials <u>BP</u> Date <u>01/26/26</u> Amount <u>\$ 797.60</u></p> </div>					
Total Invoice Amount					797.60
Taxable Amount					
Tax Amount					
Balance Due					797.60

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 #: 9645292
Invoice Date: 1/23/2026

Amount Due: \$ 797.60

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 #: 9645293
Invoice Date: 1/23/2026
Sales Order: 8829609
Cust PO #:

Project Name: CDD- Belkin CT January Inspection repairs
Project Description: Complete the Irrigation repair in January per inspection report.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD Battery timer- Zone 1- no power to wires from the controller	1.000	EA	280.00	280.00
	Lateral line break 3/4"	1.000	EA	160.00	160.00
<div style="border: 2px solid red; padding: 10px;"> <p style="text-align: center; color: red; font-weight: bold;">Urban Orlando CDD</p> <p> <input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks </p> <p> <input type="checkbox"/> Contracts - Security Service </p> <p> <input type="checkbox"/> Reserves - Landscape/Hardscape </p> <p> <input type="checkbox"/> Other: _____ </p> <p> Initials <u>BP</u> Date <u>01/26/26</u> Amount <u>\$ 440.00</u> </p> </div>					
				Total Invoice Amount	440.00
				Taxable Amount	
				Tax Amount	
				Balance Due	440.00

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 #: 9645293
Invoice Date: 1/23/2026

Amount Due: \$ 440.00

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 #: 9644614
Invoice Date: 1/22/2026
Sales Order: 8812484
Cust PO #:

Project Name: CDD- Belkin Ct- Tree and Plant Installation

Project Description: Remove declining Ligustrum Trees and install Crape Myrtles- Fill in other plants per photos

Job Number	Description	Qty	UM	Unit Price	Amount	
460604797	Urban Orlando CDD					
	Crape Myrtle Multi Trunk 65 gallon Installed (White)	2.000	EA	684.00	1,368.00	
	Fern (Macho) - Fern Varieties 3 gal. (Fill in)	32.000	EA	27.28	872.83	
	Jasminum Asiaticum - (Fill In) Center bed	40.000	EA	11.32	452.61	
	Rainbird 1400 bubbler- Both Trees Installed	2.000	EA	95.25	190.50	
	Demo 2 declining Ligustrum tree and declining plant material	16.000	HR	87.70	1,403.20	
	Irrigation Modifications- Heads and coverage	1.000	LS	268.00	268.00	
	Dump Fees/Green Waste Material	.500	LD	225.50	112.75	
	Mulch Installed - Mini Pine Bark	4.000	CY	45.00	180.00	
	Arbicola Variegated - Trinette 3 gal. Fill in	14.000	EA	28.91	404.81	
					Total Invoice Amount	5,252.70
					Taxable Amount	
					Tax Amount	
					Balance Due	5,252.70

Urban Orlando CDD

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

Initials BP **Date** 01/26/26 **Amount** \$ 5,252.70

For questions regarding this invoice, please call 407 322-8600

Please detach stub and remit with your payment

Payment Stub
Customer Account #: 3990177
Invoice #: 9644614
Invoice Date: 1/22/2026

Amount Due: \$ 5,252.70

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 #: 9644655
Invoice Date: 1/22/2026
Sales Order: 8829310
Cust PO #:

Project Name: CDD- Pond 24 and Hanks January Inspection repairs
Project Description: Complete the Irrigation repair in January per inspection report.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Nozzle Installed- Pop-up Spray Head	3.000	EA	10.35	31.05
	Battery timer- Zone 32- no power to wires from the controlle	1.000	EA	280.00	280.00
	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 BP **Date** 01/26/26 **Amount** \$ 405.55

				Total Invoice Amount	405.55
				Taxable Amount	
				Tax Amount	
				Balance Due	405.55

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 #: 9644655
Invoice Date: 1/22/2026

Amount Due:	\$ 405.55
--------------------	------------------

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 #: 9644656
Invoice Date: 1/22/2026
Sales Order: 8829321
Cust PO #:

Project Name: CDD- Meeting Place and Lake Susannah Inspection repairs
Project Description: Complete the Irrigation repair in January per inspection report.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Nozzle Installed- Pop-up Spray Head	2.000	EA	10.35	20.70
	Rainbird 1800 12" Installed- Pop-up Spray Head	1.000	EA	35.50	35.50
	Rainbird 1800 6" Installed- Pop-up Spray Head	1.000	EA	31.50	31.50
	Hunter I- Rotor heads	1.000	EA	45.00	45.00
	Repair 1 head in heavy roots-lateral line connected to head	1.000	EA	286.00	286.00

Urban Orlando CDD

R&M Irrigation **R&M Parks**

Contracts - Security Service

Reserves - Landscape/Hardscape

Other: _____

Initials BP **Date** 01/26/26 **Amount** \$ 418.70

Total Invoice Amount	418.70
Taxable Amount	
Tax Amount	
Balance Due	418.70

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 #: 9644656
Invoice Date: 1/22/2026

Amount Due: \$ 418.70

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 #: 9644658
Invoice Date: 1/22/2026
Sales Order: 8829329
Cust PO #:

Project Name: CDD- Harbor Park Inspection repairs
Project Description: Complete the Irrigation repair in January per inspection report.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD Nozzle Installed- Pop-up Spray Head	3.000	EA	10.35	31.05
	Rainbird 1800 6" Installed- Pop-up Spray Head	1.000	EA	31.50	31.50
<div style="border: 2px solid red; padding: 10px;"> <p style="text-align: center; color: red; font-weight: bold; margin: 0;">Urban Orlando CDD</p> <p style="margin: 5px 0;"> <input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks </p> <p style="margin: 5px 0;"> <input type="checkbox"/> Contracts - Security Service </p> <p style="margin: 5px 0;"> <input type="checkbox"/> Reserves - Landscape/Hardscape </p> <p style="margin: 5px 0;"> <input type="checkbox"/> Other: _____ </p> <p style="margin: 10px 0;"> Initials <u>BP</u> Date <u>01/26/26</u> Amount <u>\$ 62.55</u> </p> </div>					
Total Invoice Amount					62.55
Taxable Amount					
Tax Amount					
Balance Due					62.55

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 #: 9644658
Invoice Date: 1/22/2026

Amount Due: \$ 62.55

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 #: 9659908
Invoice Date: 1/27/2026
Sales Order: 8839849
Cust PO #:

Project Name: CDD- OUC Buffer Inspection repairs
Project Description: Complete the Irrigation repair in January per inspection report.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Nozzle Installed- Pop-up Spray Head	3.000	EA	10.35	31.05
	Rainbird 1800 12" Installed- Pop-up Spray Head	1.000	EA	35.50	35.50
	Rainbird 1800 6" Installed- Pop-up Spray Head	1.000	EA	31.50	31.50
<div style="border: 2px solid red; padding: 10px;"> <p style="text-align: center; color: red; font-weight: bold; font-size: 1.2em;">Urban Orlando CDD</p> <p> <input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks </p> <p> <input type="checkbox"/> Contracts - Security Service </p> <p> <input type="checkbox"/> Reserves - Landscape/Hardscape </p> <p> <input type="checkbox"/> Other: _____ </p> <p> Initials <u>BP</u> Date <u>01/28/26</u> Amount <u>\$ 98.05</u> </p> </div>					
Total Invoice Amount					98.05
Taxable Amount					
Tax Amount					
Balance Due					98.05

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 #: 9659908
Invoice Date: 1/27/2026

Amount Due: \$ 98.05

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 #: 9656483
Invoice Date: 2/1/2026
Cust PO #:

Job Number	Description	Amount
460604797	Urban Orlando CDD Landscape Maintenance For February	34,741.90
<div style="border: 2px solid red; padding: 10px;"> <p>Urban Orlando CDD</p> <p> <input type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks <input type="checkbox"/> Contracts - Security Service <input type="checkbox"/> Reserves - Landscape/Hardscape <input checked="" type="checkbox"/> Other: <u>Contracts - Landscape</u> </p> <p> Initials <u>BP</u> Date <u>01/27/26</u> Amount <u>\$ 34,741.90</u> </p> </div>		
Total invoice amount		34,741.90
Tax amount		
Balance due		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 #: 9656483
Invoice Date: 2/1/2026

Amount Due: \$34,741.90

Thank you for allowing us to serve you

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

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

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

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

INVOICE

Invoice #: SEN2602

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
2/1/2026	FEBRUARY MGT REPRESENTATIVE	\$ 1,526.27			\$ 1,526.27
2/1/2026	FEBRUARY MANAGEMENT FEE		\$ 300.00		\$ 1,826.27
2/1/2026	FEBRUARY MAINT REPRESENTATIVE			\$ 3,571.59	\$ 5,397.86
		\$ 1,526.27	\$ 300.00	\$ 3,571.59	

Total Invoice	\$ 5,397.86
----------------------	--------------------

531016 - ProfSefv - Field Management	\$ 1,826.27
534027 - Contracts - On-Site Maintenance	\$ 3,571.59

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 # 01012026-52

DATE 01/06/2026

DUE DATE 01/06/2026

TERMS Due on receipt

SERVICE AREA	REP	LOCATION
CDD	CN	New Broad St

DESCRIPTION	QTY	RATE	AMOUNT
Repairs Order signs	4	43.79	175.16
Repairs Install putting a sign on like we had before	1	75.00	75.00
Repairs Order stencil	1	58.92	58.92
Repairs Install stencil on the upper fountain , includes paint	1	125.00	125.00

Urban Orlando CDD

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

E DUE

\$434.08

Initials BP Date 02/04/26 Amount \$ 434.08

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

January 29, 2026

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. 3690235

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 33071

Invoice No. 3690235
 21023-1

Re: Urban Orlando CDD - General Counsel

For Professional Legal Services Rendered

12/02/25	T. Mackie	0.40	134.00	Review correspondence from Patterson and prepare revised interlocal agreements regarding park maintenance
12/04/25	T. Mackie	0.20	67.00	Respond to auditor request
12/05/25	J. Gillis	0.40	70.00	Coordinate response to auditor letter
12/05/25	T. Mackie	0.20	67.00	Review correspondence from Patterson, Woods and Perez
12/09/25	J. Gillis	0.20	35.00	Confer with staff and coordinate revised response to auditor letter
12/10/25	D. Wilbourn	0.50	87.50	Prepare reserve study agreement
TOTAL HOURS		1.90		

KUTAK ROCK LLP

Urban Orlando CDD
January 29, 2026
Client Matter No. 21023-1
Invoice No. 3690235
Page 2

TOTAL FOR SERVICES RENDERED	\$460.50
TOTAL CURRENT AMOUNT DUE	<u>\$460.50</u>

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

January 29, 2026

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. 3690236

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. 3690236

21023-2

Re: Urban Orlando CDD - Monthly Meeting

For Professional Legal Services Rendered

12/10/25	T. Mackie	Prepare for and attend agenda call for December meeting
12/16/25	T. Mackie	Review agenda package and prepare for Board meeting
12/17/25	T. Mackie	Prepare for and attend Board meeting by phone; follow-up from meeting

TOTAL FOR SERVICES RENDERED \$1,500.00

TOTAL CURRENT AMOUNT DUE \$1,500.00

Baldwin Park Joint Committee

INVOICE

1913 Meeting Pl.
Orlando, FL 32814

DATE: February 9, 2026
INVOICE # JC020926

Bill To:

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

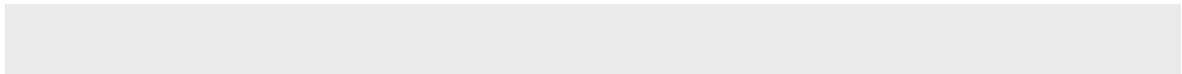
Ship To:

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

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
					3/9/2026

Product ID	Description	Quantity	Unit Price	Line Total
	Cleaning Supplies	1	322.32	322.32

SUBTOTAL	\$	322.32
PST 6.50%		-
GST 3.20%		-
SHIPPING & HANDLING		-
TOTAL	\$	322.32
PAID		-
TOTAL DUE	\$	322.32





Reserve Advisors
735 N Water Street
Suite 175
Milwaukee, WI 53202

Invoice

January 12, 2026

Additional Billing Details:

Urban Orlando Community Development District
1913 Meeting Place
Orlando, FL 32814
USA

PROPERTY:

**Urban Orlando Community Development District
Orlando, FL 32814**

**INVOICE
S-INV010197**

INVOICE DATE: January 12, 2026
REFERENCE #: 26-35296
Retainer Payment

**Amount Due Now:
2,900.00**

AMOUNT DUE: 2,900.00

Payment Terms

Please Remit Payment to:

Reserve Advisors, LLC
PO Box 88955
Milwaukee, WI 53288-8926

Or via ACH

First Business Bank
Routing #: 075905787
Account #: 151391168

Please send Remittances to 'accounting@reserveadvisors.com' at time of payment

In accordance with our contract, any unpaid balance on outstanding invoices beyond 30 days of the Final Invoice is subject to a 1.5% finance charge per month.



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

170602

DATE

2/1/2026

CUSTOMER ID

C1604

NET TERMS

Due On Receipt

PO#

DUE DATE

2/1/2026

BILL TO

Urban Orlando CDD
11555 Heron Bay Blvd Ste 201
Coral Springs FL 33076-3361
United States

Services provided for the Month of: February 2026

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

Invoice

DATE	INVOICE NO.
1/25/2026	25099

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 For the month of January	1	150.00	150.00

Urban Orlando CDD

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

Initials BP **Date** 02/03/26 **Amount** \$ 150.00

Thank you for your business.	Invoice Amount	\$150.00
	Payments	\$0.00
	Balance Due	\$150.00

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



Florida Water Features, Inc.

1451 Seminola Blvd.
Casselberry, FL 32707

Invoice

DATE	INVOICE NO.
1/25/2026	25100

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 January	1	230.00	230.00

Urban Orlando CDD

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

Initials BP
 Date 02/03/26
 Amount \$ 230.00

Thank you for your business.

Invoice Amount	\$230.00
Payments	\$0.00
Balance Due	\$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 #: 9665192
Invoice Date: 1/30/2026
Sales Order: 8840015
Cust PO #:

Project Name: CDD- Unit 10 Lift Station Inspection repairs
Project Description: Complete the Irrigation repair in January per inspection report.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Nozzle Installed- Pop-up Spray Head	4.000	EA	10.35	41.40
	Drip line Repair	4.000	EA	10.35	41.40
	Rainbird 1800 6" Installed- Pop-up Spray Head	4.000	EA	31.50	126.00
<div style="border: 2px solid red; padding: 10px;"> <p style="text-align: center; color: red; font-weight: bold; font-size: 1.2em;">Urban Orlando CDD</p> <p> <input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks </p> <p> <input type="checkbox"/> Contracts - Security Service </p> <p> <input type="checkbox"/> Reserves - Landscape/Hardscape </p> <p> <input type="checkbox"/> Other: _____ </p> <p> Initials <u>BP</u> Date <u>02/09/26</u> Amount <u>\$ 208.80</u> </p> </div>					
				Total Invoice Amount	208.80
				Taxable Amount	
				Tax Amount	
				Balance Due	208.80

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 #: 9665192
Invoice Date: 1/30/2026

Amount Due: \$ 208.80

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

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

Customer #: 3990177
Invoice #: 9665183
Invoice Date: 1/30/2026
Sales Order: 8839957
Cust PO #:

Project Name: CDD- Bennett Park Inspection repairs
Project Description: Complete the Irrigation repair in January per inspection report.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Nozzle Installed- Pop-up Spray Head	1.000	EA	10.35	10.35
	Drip line Repair	1.000	EA	10.35	10.35
	Rainbird 1800 6" Installed- Pop-up Spray Head	1.000	EA	31.50	31.50
<div style="border: 2px solid red; padding: 10px;"> <p style="text-align: center; color: red; font-weight: bold; font-size: 1.2em;">Urban Orlando CDD</p> <p> <input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks <input type="checkbox"/> Contracts - Security Service <input type="checkbox"/> Reserves - Landscape/Hardscape <input type="checkbox"/> Other: _____ </p> <p> Initials <u>BP</u> Date <u>02/09/26</u> Amount <u>\$ 52.20</u> </p> </div>					
				Total Invoice Amount	52.20
				Taxable Amount	
				Tax Amount	
				Balance Due	52.20

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 #: 9665183
Invoice Date: 1/30/2026

Amount Due: \$ 52.20

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 #: 9665178
Invoice Date: 1/30/2026
Sales Order: 8839917
Cust PO #:

Project Name: CDD- Glenridge Way Inspection repairs

Project Description: Complete the Irrigation repair in January per inspection report.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Nozzle Installed- Pop-up Spray Head	1.000	EA	10.35	10.35
	Rainbird 1800 6" Installed- Pop-up Spray Head	1.000	EA	31.50	31.50
<div style="border: 2px solid red; padding: 10px;"> <p>Urban Orlando CDD</p> <p><input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks</p> <p><input type="checkbox"/> Contracts - Security Service</p> <p><input type="checkbox"/> Reserves - Landscape/Hardscape</p> <p><input type="checkbox"/> Other: _____</p> <p>Initials <u>BP</u> Date <u>02/09/26</u> Amount <u>\$ 41.85</u></p> </div>					
Total Invoice Amount					41.85
Taxable Amount					
Tax Amount					
Balance Due					41.85

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 #: 9665178
Invoice Date: 1/30/2026

Amount Due: \$ 41.85

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 #: 9665176
Invoice Date: 1/30/2026
Sales Order: 8839908
Cust PO #:

Project Name: CDD- Pond 31 Inspection repairs
Project Description: Complete the Irrigation repair in January per inspection report.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Nozzle Installed- Pop-up Spray Head	2.000	EA	10.35	20.70
	Rainbird 1800 12" Installed- Pop-up Spray Head	1.000	EA	35.50	35.50
	Rainbird 1800 6" Installed- Pop-up Spray Head	1.000	EA	31.50	31.50
<div style="border: 2px solid red; padding: 10px;"> <p style="text-align: center; color: red; font-weight: bold; font-size: 1.2em;">Urban Orlando CDD</p> <p> <input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks <input type="checkbox"/> Contracts - Security Service <input type="checkbox"/> Reserves - Landscape/Hardscape <input type="checkbox"/> Other: _____ </p> <p style="color: red; font-weight: bold;"> Initials <u>BP</u> Date <u>02/09/26</u> Amount <u>\$ 87.70</u> </p> </div>					
				Total Invoice Amount	87.70
				Taxable Amount	
				Tax Amount	
				Balance Due	87.70

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 #: 9665176
Invoice Date: 1/30/2026

Amount Due: \$ 87.70

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 #: 9665173
Invoice Date: 1/30/2026
Sales Order: 8839867
Cust PO #:

Project Name: CDD- North Buffer Inspection repairs

Project Description: Complete the Irrigation repair in January per inspection report.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Nozzle Installed- Pop-up Spray Head	7.000	EA	10.35	72.45
	Rainbird 1800 12" Installed- Pop-up Spray Head	2.000	EA	35.50	71.00
	Rainbird 1800 6" Installed- Pop-up Spray Head	4.000	EA	31.50	126.00
	Hunter I- Rotor heads	2.000	EA	45.00	90.00
	1,1/4 Inch Lateral line in heavy roots- Zone 10	1.000	EA	438.00	438.00
<div style="border: 2px solid red; padding: 10px; margin: 10px 0;"> <p style="text-align: center; color: red; font-weight: bold; font-size: 1.2em;">Urban Orlando CDD</p> <p style="display: flex; justify-content: space-around;"> <input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks </p> <p><input type="checkbox"/> Contracts - Security Service</p> <p><input type="checkbox"/> Reserves - Landscape/Hardscape</p> <p><input type="checkbox"/> Other: _____</p> <p style="margin-top: 10px;">Initials <u>BP</u> Date <u>02/09/26</u> Amount <u>\$ 797.45</u></p> </div>					
Total Invoice Amount					797.45
Taxable Amount					
Tax Amount					
Balance Due					797.45

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 #: 9665173
Invoice Date: 1/30/2026

Amount Due: \$ 797.45

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 #: 9665152
Invoice Date: 1/30/2026
Sales Order: 8836485
Cust PO #:

Project Name: Urban Orlando CDD- Pond 16 along the trail 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	829.00	829.00
<div style="border: 2px solid red; padding: 10px;"> <p>Urban Orlando CDD</p> <p><input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks</p> <p><input type="checkbox"/> Contracts - Security Service</p> <p><input type="checkbox"/> Reserves - Landscape/Hardscape</p> <p><input type="checkbox"/> Other: _____</p> <p>Initials <u>BP</u> Date <u>02/09/26</u> Amount <u>\$ 829.00</u></p> </div>					
Total Invoice Amount					829.00
Taxable Amount					
Tax Amount					
Balance Due					829.00

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 #: 9665152
Invoice Date: 1/30/2026

Amount Due: \$ 829.00

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 #: 9665144
Invoice Date: 1/30/2026
Sales Order: 8832475
Cust PO #:

Project Name: Urban Orlando CDD- Bennett Rd and Centergate Rd Mainline Repair

Project Description: Repair a 2' mainline Coupling and 90 under the concrete with fittings

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD 2inch Mainline repair	1.000	EA	1743.60	1,743.60
<div style="border: 2px solid red; padding: 10px;"> <p>Urban Orlando CDD</p> <p><input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks</p> <p><input type="checkbox"/> Contracts - Security Service</p> <p><input type="checkbox"/> Reserves - Landscape/Hardscape</p> <p><input type="checkbox"/> Other: _____</p> <p>Initials <u>BP</u> Date <u>02/09/26</u> Amount <u>\$ 1,743.60</u></p> </div>					
Total Invoice Amount					1,743.60
Taxable Amount					
Tax Amount					
Balance Due					1,743.60

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 #: 9665144
Invoice Date: 1/30/2026

Amount Due: \$ 1,743.60

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 #: 9665194
Invoice Date: 1/30/2026
Sales Order: 8840045
Cust PO #:

Project Name: CDD- Pond 14- A and B Inspection repairs

Project Description: Complete the Irrigation repair in January per inspection report.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Nozzle Installed- Pop-up Spray Head	5.000	EA	10.35	51.75
	Rainbird 1800 12" Installed- Pop-up Spray Head	5.000	EA	35.50	177.50
	Lateral line Brake (Pot) per photo- Demo and Repair- Zone 5	1.000	EA	175.00	175.00

Urban Orlando CDD

R&M Irrigation

 R&M Parks

Contracts - Security Service

Reserves - Landscape/Hardscape

Other: _____

Initials BP **Date** 02/09/26 **Amount** \$ 404.25

				Total Invoice Amount	404.25
				Taxable Amount	
				Tax Amount	
				Balance Due	404.25

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 #: 9665194
Invoice Date: 1/30/2026

Amount Due:	\$ 404.25
--------------------	------------------

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 #: 9665190
Invoice Date: 1/30/2026
Sales Order: 8839999
Cust PO #:

Project Name: CDD- Lake Baldwin Ln South Medians- Unit 7 park Inspection repairs
Project Description: Complete the Irrigation repair in January per inspection report.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Rainbird 1800 12" Installed- Pop-up Spray Head	1.000	EA	35.50	35.50
	Rainbird Rotor Head	1.000	EA	45.00	45.00
	Rainbird 1800 6" Installed- Pop-up Spray Head	1.000	EA	31.50	31.50
	1,1/4 inch lateral line brakerepair- Zone 6 and 9 per photo	2.000	EA	228.00	456.00
	1,1/4 inch lateral line brakerepair- Zone 17- (2 total) per	2.000	EA	228.00	456.00

Urban Orlando CDD

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

Initials BP **Date** 02/09/26 **Amount** \$ 1,024.00

Total Invoice Amount	1,024.00
Taxable Amount	
Tax Amount	
Balance Due	1,024.00

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 #: 9665190
Invoice Date: 1/30/2026

Amount Due: \$ 1,024.00

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 #: 9665180
Invoice Date: 1/30/2026
Sales Order: 8839950
Cust PO #:

Project Name: CDD- Pond 19 Inspection repairs
Project Description: Complete the Irrigation repair in January per inspection report.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Nozzle Installed- Pop-up Spray Head	7.000	EA	10.35	72.45
	Broken Riser	2.000	EA	25.00	50.00
	Rainbird 1800 12" Installed- Pop-up Spray Head	2.000	EA	35.50	71.00
	Rainbird 1800 6" Installed- Pop-up Spray Head	2.000	EA	31.50	63.00
<div style="border: 2px solid red; padding: 10px;"> <p style="text-align: center; color: red; font-weight: bold; margin: 0;">Urban Orlando CDD</p> <p style="margin: 5px 0;"> <input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks </p> <p style="margin: 5px 0;"> <input type="checkbox"/> Contracts - Security Service </p> <p style="margin: 5px 0;"> <input type="checkbox"/> Reserves - Landscape/Hardscape </p> <p style="margin: 5px 0;"> <input type="checkbox"/> Other: _____ </p> <p style="margin: 5px 0; color: red; font-weight: bold;"> Initials <u>BP</u> Date <u>02/09/26</u> Amount <u>\$ 256.45</u> </p> </div>					
				Total Invoice Amount	256.45
				Taxable Amount	
				Tax Amount	
				Balance Due	256.45

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 #: 9665180
Invoice Date: 1/30/2026

Amount Due: \$ 256.45

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 #: 9665179
Invoice Date: 1/30/2026
Sales Order: 8839928
Cust PO #:

Project Name: CDD- Lakemont Median Inspection repairs
Project Description: Complete the Irrigation repair in January per inspection report.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Nozzle Installed- Pop-up Spray Head	5.000	EA	10.35	51.75
	Rainbird 1800 12" Installed- Pop-up Spray Head	2.000	EA	35.50	71.00
	Rainbird 1800 6" Installed- Pop-up Spray Head	3.000	EA	31.50	94.50
<div style="border: 2px solid red; padding: 10px; margin: 10px 0;"> <p style="text-align: center; color: red; font-weight: bold; font-size: 1.2em;">Urban Orlando CDD</p> <p style="display: flex; justify-content: space-around;"> <input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks </p> <p><input type="checkbox"/> Contracts - Security Service</p> <p><input type="checkbox"/> Reserves - Landscape/Hardscape</p> <p><input type="checkbox"/> Other: _____</p> <p style="margin-top: 10px;"> Initials <u>BP</u> Date <u>02/09/26</u> Amount <u>\$ 217.25</u> </p> </div>					
				Total Invoice Amount	217.25
				Taxable Amount	
				Tax Amount	
				Balance Due	217.25

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 #: 9665179
Invoice Date: 1/30/2026

Amount Due: \$ 217.25

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 #: 9665175
Invoice Date: 1/30/2026
Sales Order: 8839894
Cust PO #:

Project Name: CDD- Customs Buffer Inspection repairs

Project Description: Complete the Irrigation repair in January per inspection report.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Nozzle Installed- Pop-up Spray Head	1.000	EA	10.35	10.35
	Drip Coupling Repair	4.000	EA	10.35	41.40
	Rainbird 1800 12" Installed- Pop-up Spray Head	1.000	EA	35.50	35.50
	1 Inch Lateral line in heavy roots- Zone 12	1.000	EA	375.00	375.00

Urban Orlando CDD

R&M Irrigation **R&M Parks**

Contracts - Security Service

Reserves - Landscape/Hardscape

Other: _____

Initials BP **Date** 02/09/26 **Amount** \$ 462.25

Total Invoice Amount	462.25
Taxable Amount	
Tax Amount	
Balance Due	462.25

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 #: 9665175
Invoice Date: 1/30/2026

Amount Due: \$ 462.25

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 #: 9665143
Invoice Date: 1/30/2026
Sales Order: 8831662
Cust PO #:

Project Name: Urban Orlando CDD- Pond 16-Broken Mainline

Project Description: Repair a 3' mainline - 3 inch 90 compression fitting, 1-3"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	3136.35	3,136.35
<div style="border: 2px solid red; padding: 10px;"> <p>Urban Orlando CDD</p> <p><input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks</p> <p><input type="checkbox"/> Contracts - Security Service</p> <p><input type="checkbox"/> Reserves - Landscape/Hardscape</p> <p><input type="checkbox"/> Other: _____</p> <p>Initials <u>BP</u> Date <u>02/09/26</u> Amount <u>\$ 3,136.35</u></p> </div>					
Total Invoice Amount					3,136.35
Taxable Amount					
Tax Amount					
Balance Due					3,136.35

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 #: 9665143
Invoice Date: 1/30/2026

Amount Due: \$ 3,136.35

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



INVOICE

2002 West Grand Parkway North
 Suite 100
 Katy, TX 77449

INVOICE#

171515

DATE

2/17/2026

CUSTOMER ID

C1604

NET TERMS

Due On Receipt

PO#

DUE DATE

2/17/2026

BILL TO

Urban Orlando CDD
 11555 Heron Bay Blvd Ste 201
 Coral Springs FL 33076-3361
 United States

Services provided for the Month of: January 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	14	Ea	0.74		10.36
Subtotal					10.36

Subtotal	\$10.36
Tax	\$0.00
Total Due	\$10.36

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: 2/20/2026
 Invoice Number: 2060049-B
 Project Number: 100091825 WA02

Re: **FY 2026 Work Authorization # 2 - Operations & Maintenance General Assistance Services.**

Invoice for Professional Services for the Period: January 01, 2026 to January 31, 2026

PROFESSIONAL PERSONNEL	CURRENT			PREVIOUS		TO DATE	
	HOURS	RATE	TOTAL	HOURS	TOTAL	HOURS	TOTAL
Project Director	0.00	\$268.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Manager	10.50	\$234.00	\$2,457.00	52.00	\$12,168.00	62.50	\$14,625.00
Senior Engineer IV	0.00	\$248.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer III	0.00	\$196.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer II	0.00	\$180.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer I	0.00	\$150.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Engineer II	12.00	\$121.00	\$1,452.00	36.00	\$4,356.00	48.00	\$5,808.00
Project Engineer I	0.00	\$111.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Designer I	0.00	\$135.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Construction Manager	0.00	\$142.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Landscape Project Mgr	0.00	\$246.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Project Manager	0.00	\$198.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect III	0.00	\$209.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect II	0.00	\$154.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect I	0.00	\$122.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Designer III	0.00	\$159.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Electrical Engineer III	0.00	\$268.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Electrical Designer III	0.00	\$185.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Electrical Engineer I	0.00	\$139.00	\$0.00	0.00	\$0.00	0.00	\$0.00
CAD Designer	0.00	\$135.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. CAD Technician	0.00	\$118.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Technical Intern	0.00	\$81.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Structural Engineer III	0.00	\$267.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Traffic Engineer	0.00	\$279.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Traffic Engineer	0.00	\$199.00	\$0.00	0.00	\$0.00	0.00	\$0.00
GIS Analyst I	0.00	\$93.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr GIS Analyst I	0.00	\$140.00	\$0.00	0.00	\$0.00	0.00	\$0.00
TOTAL LABOR	22.50		\$3,909.00	88.00	\$16,524.00	110.50	\$20,433.00
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			\$13.05	\$12.60		\$25.65	
NET AMOUNT DUE			\$3,922.05	\$16,536.60		\$20,458.65	

2025 WA 02 Budget: \$65,250.00
 Spent to Date: \$20,458.65
 Budget Balance Remaining: \$44,791.35

AMOUNT DUE FOR WA#2	\$3,922.05
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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: 2/20/2026
Invoice Number: 2060049-B
Project Number: 100091825 WA02

Re: **FY 2026 Work Authorization # 2 - Operations & Maintenance General Assistance Services.**

Invoice for Professional Services for the Period: January 01, 2026 to January 31, 2026

CATEGORY	HOURS	BILL RATE	TOTAL
Project Manager	10.50	\$234.00	\$ 2,457.00
Engineer II	12.00	\$121.00	\$ 1,452.00
TASK TOTAL	22.50		\$ 3,909.00



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

Invoice Date: 2/20/2026
 Invoice Number: 2060049-A
 Project Number: 100122931 WA01

Re: **FY 2026 Work Authorization # 1 - Board of Supervisors Meeting & General District Administrative and Operations Support.**

Invoice for Professional Services for the Period: January 01, 2026 to January 31, 2026

PROFESSIONAL PERSONNEL	CURRENT			PREVIOUS		TO DATE	
	HOURS	RATE	TOTAL	HOURS	TOTAL	HOURS	TOTAL
Project Director	0.00	\$268.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Manager	6.00	\$234.00	\$1,404.00	20.50	\$4,797.00	26.50	\$6,201.00
Senior Engineer IV	0.00	\$248.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer III	0.00	\$196.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer II	0.00	\$180.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer I	0.00	\$150.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Engineer II	0.00	\$121.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Engineer I	0.00	\$111.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Construction Manager	0.00	\$142.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Landscape Project Mgr	0.00	\$246.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Project Manager	0.00	\$198.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect III	0.00	\$209.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect II	0.00	\$154.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect I	0.00	\$122.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Designer III	0.00	\$159.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Electrical Engineer III	0.00	\$268.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Electrical Designer III	0.00	\$185.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Electrical Engineer I	0.00	\$139.00	\$0.00	0.00	\$0.00	0.00	\$0.00
CAD Designer	0.00	\$135.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. CAD Technician	0.00	\$118.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Technical Intern	0.00	\$81.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Structural Engineer III	0.00	\$267.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Traffic Engineer	0.00	\$279.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Traffic Engineer	0.00	\$199.00	\$0.00	0.00	\$0.00	0.00	\$0.00
TOTAL LABOR	6.00		\$1,404.00	20.50	\$4,797.00	26.50	\$6,201.00
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	\$13.05		\$37.80		\$50.85		
NET AMOUNT DUE	\$1,417.05		\$4,834.80		\$6,251.85		

2025 WA 01 Budget: \$14,750.00
 Spent to Date: \$6,251.85
 Budget Balance Remaining: \$8,498.15

TOTAL AMOUNT DUE FOR WA#1	\$1,417.05
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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: 2/20/2026
Invoice Number: 2060049-A
Project Number: 100122931 WA01

Re: **FY 2026 Work Authorization # 1 - Board of Supervisors Meeting & General District Administrative and Operations Support.**

Invoice for Professional Services for the Period: January 01, 2026 to January 31, 2026

CATEGORY	HOURS	BILL RATE	TOTAL
Project Manager	6	\$234.00	\$ 1,404.00
	TASK TOTAL 6.00		\$ 1,404.00

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

Customer #: 3990177
Invoice #: 9679226
Invoice Date: 2/17/2026
Sales Order: 8845020
Cust PO #:

Project Name: Urban Orlando CDD- Pond 14 Mainline Repair- West side

Project Description: Repair a 3' mainline 90- Compression Fitting (Bolts) Sch 80, Coupling with fittings and Pipe

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD 3 inch Mainline repair	1.000	EA	1995.20	1,995.20
<div style="border: 2px solid red; padding: 10px;"> <p>Urban Orlando CDD</p> <p><input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks</p> <p><input type="checkbox"/> Contracts - Security Service</p> <p><input type="checkbox"/> Reserves - Landscape/Hardscape</p> <p><input type="checkbox"/> Other: _____</p> <p>Initials <u>BP</u> Date <u>02/17/26</u> Amount <u>\$ 1,995.20</u></p> </div>					
Total Invoice Amount					1,995.20
Taxable Amount					
Tax Amount					
Balance Due					1,995.20

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 #: 9679226
Invoice Date: 2/17/2026

Amount Due: \$ 1,995.20

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 #: 9679215
Invoice Date: 2/17/2026
Sales Order: 8842934
Cust PO #:

Project Name: CDD- Army Reserve Buffer Inspection repairs
Project Description: Complete the Irrigation repair in January per inspection report.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Nozzle Installed- Pop-up Spray Head	3.000	EA	10.35	31.05
	Rainbird 1800 12" Installed- Pop-up Spray Head	3.000	EA	35.50	106.50
	1-1/4 inch lateral line breakZone 7	1.000	EA	289.00	289.00
<div style="border: 2px solid red; padding: 10px; margin: 10px auto; width: 80%;"> <p style="text-align: center; color: red; font-weight: bold;">Urban Orlando CDD</p> <p style="display: flex; justify-content: space-around;"> <input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks </p> <p><input type="checkbox"/> Contracts - Security Service</p> <p><input type="checkbox"/> Reserves - Landscape/Hardscape</p> <p><input type="checkbox"/> Other: _____</p> <p style="margin-top: 10px;">Initials <u>BP</u> Date <u>02/17/26</u> Amount <u>\$ 426.55</u></p> </div>					
Total Invoice Amount					426.55
Taxable Amount					
Tax Amount					
Balance Due					426.55

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 #: 9679215
Invoice Date: 2/17/2026

Amount Due: \$ 426.55

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 #: 9679214
Invoice Date: 2/17/2026
Sales Order: 8842916
Cust PO #:

Project Name: CDD- Meeting PL-Median-Lake Susannah Inspection repairs
Project Description: Complete the Irrigation repair in January per inspection report.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Nozzle Installed- Pop-up Spray Head	6.000	EA	10.35	62.10
	Rainbird 1800 12" Installed- Pop-up Spray Head	3.000	EA	35.50	106.50
	Rainbird 1800 6" Installed- Pop-up Spray Head	2.000	EA	31.50	63.00
	Rainbird- Installed- Rotor heads	1.000	EA	45.00	45.00
	Rain Sensor	1.000	EA	184.00	184.00
<div style="border: 2px solid red; padding: 10px; margin: 10px auto; width: 80%;"> <p style="text-align: center; color: red; font-weight: bold;">Urban Orlando CDD</p> <p style="color: red;"> <input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks <input type="checkbox"/> Contracts - Security Service <input type="checkbox"/> Reserves - Landscape/Hardscape <input type="checkbox"/> Other: _____ </p> <p style="color: red; font-weight: bold;"> Initials <u>BP</u> Date <u>02/17/26</u> Amount <u>\$ 460.60</u> </p> </div>					
				Total Invoice Amount	460.60
				Taxable Amount	
				Tax Amount	
				Balance Due	460.60

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 #: 9679214
Invoice Date: 2/17/2026

Amount Due: \$ 460.60

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 #: 9679245
Invoice Date: 2/17/2026
Sales Order: 8845382
Cust PO #:

Project Name: Urban Orlando CDD- Pond 14 Mainline Repair- East side

Project Description: Repair a 3' mainline 90- Compression Fitting- (Bolts) Sch 80, Coupling- 1-3" metal Compression Fit.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD 3 inch Mainline repair	1.000	EA	2867.60	2,867.60
<div style="border: 2px solid red; padding: 10px;"> <p>Urban Orlando CDD</p> <p><input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks</p> <p><input type="checkbox"/> Contracts - Security Service</p> <p><input type="checkbox"/> Reserves - Landscape/Hardscape</p> <p><input type="checkbox"/> Other: _____</p> <p>Initials <u>BP</u> Date <u>02/17/26</u> Amount <u>\$ 2,867.60</u></p> </div>					
Total Invoice Amount					2,867.60
Taxable Amount					
Tax Amount					
Balance Due					2,867.60

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 #: 9679245
Invoice Date: 2/17/2026

Amount Due: \$ 2,867.60

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 #: 9679225
Invoice Date: 2/17/2026
Sales Order: 8842970
Cust PO #:

Project Name: CDD- Pond 19 Inspection repairs
Project Description: Complete the Irrigation repair in January per inspection report.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Nozzle Installed- Pop-up Spray Head	6.000	EA	10.35	62.10
	Rainbird 1800 12" Installed- Pop-up Spray Head	2.000	EA	35.50	71.00
	Rainbird 1800 6" Installed- Pop-up Spray Head	4.000	EA	31.50	126.00
<div style="border: 2px solid red; padding: 10px;"> <p style="text-align: center; color: red; font-weight: bold; font-size: 1.2em;">Urban Orlando CDD</p> <p> <input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks </p> <p> <input type="checkbox"/> Contracts - Security Service </p> <p> <input type="checkbox"/> Reserves - Landscape/Hardscape </p> <p> <input type="checkbox"/> Other: _____ </p> <p> Initials <u>BP</u> Date <u>02/17/26</u> Amount <u>\$ 259.10</u> </p> </div>					
				Total Invoice Amount	259.10
				Taxable Amount	
				Tax Amount	
				Balance Due	259.10

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 #: 9679225
Invoice Date: 2/17/2026

Amount Due: \$ 259.10

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 #: 9679224
Invoice Date: 2/17/2026
Sales Order: 8842956
Cust PO #:

Project Name: CDD- Pond 34 Inspection repairs
Project Description: Complete the Irrigation repair in January per inspection report.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Nozzle Installed- Pop-up Spray Head	10.000	EA	10.35	103.50
	Rainbird 1800 12" Installed- Pop-up Spray Head	5.000	EA	35.50	177.50
	Rainbird 1800 6" Installed- Pop-up Spray Head	5.000	EA	31.50	157.50
<div style="border: 2px solid red; padding: 10px;"> <p style="text-align: center; color: red; font-weight: bold; font-size: 1.2em;">Urban Orlando CDD</p> <p style="display: flex; justify-content: space-around;"> <input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks </p> <p><input type="checkbox"/> Contracts - Security Service</p> <p><input type="checkbox"/> Reserves - Landscape/Hardscape</p> <p><input type="checkbox"/> Other: _____</p> <p style="margin-top: 10px;"> Initials <u>BP</u> Date <u>02/17/26</u> Amount <u>\$ 438.50</u> </p> </div>					
				Total Invoice Amount	438.50
				Taxable Amount	
				Tax Amount	
				Balance Due	438.50

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 #: 9679224
Invoice Date: 2/17/2026

Amount Due: \$ 438.50

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 #: 9679216
Invoice Date: 2/17/2026
Sales Order: 8842949
Cust PO #:

Project Name: CDD- Pond 24 Inspection repairs
Project Description: Complete the Irrigation repair in January per inspection report.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Nozzle Installed- Pop-up Spray Head	4.000	EA	10.35	41.40
	Rainbird 1800 12" Installed- Pop-up Spray Head	2.000	EA	35.50	71.00
	Rainbird 1800 6" Installed- Pop-up Spray Head	2.000	EA	31.50	63.00
	Rainbird Installed- Rotor heads	1.000	EA	45.00	45.00
<div style="border: 2px solid red; padding: 10px; margin: 10px 0;"> <p style="text-align: center; color: red; font-weight: bold; font-size: 1.2em;">Urban Orlando CDD</p> <p style="display: flex; justify-content: space-around;"> <input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks </p> <p><input type="checkbox"/> Contracts - Security Service</p> <p><input type="checkbox"/> Reserves - Landscape/Hardscape</p> <p><input type="checkbox"/> Other: _____</p> <p style="margin-top: 10px;">Initials <u>BP</u> Date <u>02/17/26</u> Amount <u>\$ 220.40</u></p> </div>					
				Total Invoice Amount	220.40
				Taxable Amount	
				Tax Amount	
				Balance Due	220.40

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 #: 9679216
Invoice Date: 2/17/2026

Amount Due: \$ 220.40

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 #: 9679197
Invoice Date: 2/17/2026
Sales Order: 8828792
Cust PO #:

Project Name: Urban Orlando CDD- LBL South Islands Plant Installation

Project Description: Remove declining plants at Island 1-2 South and install new plant material.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Island 1 per site map	1.000	EA	6404.94	6,404.94
	Island 2 per site map	1.000	EA	3583.08	3,583.08
	Demo-Mulch-Irrigation Modification	1.000	EA	7758.19	7,758.19
	Pond 24 Corner Bed	1.000	EA	449.07	449.07

Urban Orlando CDD

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

Initials BP **Date** 02/23/26 **Amount** \$ 18,195.28

				Total Invoice Amount	18,195.28
				Taxable Amount	
				Tax Amount	
				Balance Due	18,195.28

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 #: 9679197
Invoice Date: 2/17/2026

Amount Due: \$ 18,195.28

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 # 01012026-107

DATE 02/16/2026

DUE DATE 02/16/2026

TERMS Due on receipt

SERVICE AREA	REP	LOCATION
CDD	CN	1700 Lakemonte

DESCRIPTION	QTY	RATE	AMOUNT
Repairs removed broken post	1	75.00	75.00

Ways to pay BALANCE DUE **\$75.00**

Urban Orlando CDD

R&M Irrigation **R&M Parks**
 Contracts - Security Service
 Reserves - Landscape/Hardscape
 Other: Reserves – Signage

Initials BP **Date** 02/17/26 **Amount** \$ 75.00

	URBAN ORLANDO CDD	FY 2025	
VENDOR:	ORLANDO UTILITY COMMISION	AUTO PAY	
INV DATE:	02/04/26		
INV NO:			ACH 02/26/26
	ACCOUNT #'S	ADDRESS	01/05-02/04/26
543013-53901	9310020001	5495 Baldwin Park St Lights	\$ 32.37
543018-53901	9310020001	5496 Baldwin Park St	\$ 11.81
543018-53901	9310020001	Reclaimed Water Meter	
543013-53901	9310020001	Baldwin Park Ph IX-B	\$ 35.20
543013-53901	9310020001	Baldwin Park Ph I	\$ 4,824.98
543013-53901	9310020001	Baldwin Park Ph II	\$ 2,523.50
543013-53901	9310020001	Baldwin Park Ph III	\$ 5,372.96
543013-53901	9310020001	Baldwin Park Ph IV	\$ 2,288.05
543013-53901	9310020001	Baldwin Park Ph IX	\$ 412.80
543013-53901	9310020001	Baldwin Park Ph IX-A	\$ 1,704.41
543013-53901	9310020001	Baldwin Park Ph V	\$ 703.82
543013-53901	9310020001	Baldwin Park Ph VI	\$ 1,562.20
543013-53901	9310020001	Baldwin Park Ph VII	\$ 993.50
543013-53901	9310020001	Baldwin Park Ph VIII	\$ 509.14
543013-53901	9310020001	Baldwin Park Ph X	\$ 1,310.50
543018-53901	9310020001	4503 Belkin Ct Island	\$ 3.19
543006-53901	9310020001	929 Bennett Rd	\$ 27.70
543018-53901	9310020001	Reclaimed Water Meter	
543018-53901	9310020001	4242 Corrine Drive	\$ 251.71
543018-53901	9310020001	4450 Fox ST	\$ 108.14
543006-53901	9310020001	4500 Fox St	\$ 27.41
543018-53901	9310020001	4776 Fox ST	\$ 305.87
543018-53901	9310020001	2193 General Rees Ave	\$ 27.70
543018-53901	9310020001	4182 Glenridge Way	\$ 44.60
543006-53901	9310020001	4190 Glenridge WAY	\$ 28.56
543006-53901	9310020001	4694 Gray AVE	\$ 32.78
543018-53901	9310020001	4256 Haws Ct	\$ 1.73
543018-53901	9310020001	1803 JAKE ST	\$ 5.38
543006-53901	9310020001	852 Lake Baldwin LN TIMER	\$ 27.56
543018-53901	9310020001	932 Lake Baldwin Ln.	\$ 283.50
543006-53901	9310020001	966 Lake Baldwin Ln Irri	\$ 29.82
543018-53901	9310020001	997 Lake Baldwin LN	\$ 150.28
543018-53901	9310020001	1709 LAKE BALDWIN LN	\$ 147.25
543006-53901	9310020001	1723 Lake Bladwin LN PUMP	\$ 44.85
543006-53901	9310020001	1851 Lake Baldwin LN TIMER	\$ 27.41
543018-53901	9310020001	1857 Lake Baldwin LN	\$ 246.80
543018-53901	9310020001	1882 Lake Baldwin LN	\$ 32.43
543006-53901	9310020001	1890 Lake Baldwin LN D	\$ 37.48

	URBAN ORLANDO CDD	FY 2025	
VENDOR:	ORLANDO UTILITY COMMISION	AUTO PAY	
INV DATE:	02/04/26		
INV NO:			ACH 02/26/26
	ACCOUNT #'S	ADDRESS	01/05-02/04/26
543013-53901	9310020001	2351 Lake Baldwin Ln	\$ 136.58
543018-53901	9310020001	2607 Lake Baldwin Lane HSE	\$ 317.26
543018-53901	9310020001	2657 LAKE BALDWIN LN	\$ 37.37
543006-53901	9310020001	2708 Lake Baldwin LN	\$ 37.48
543018-53901	9310020001	2715 Lake Baldwin Lane	\$ 142.32
543006-53901	9310020001	2891 Lake Baldwin Lane	\$ 38.76
543006-53901	9310020001	1898 Lakemont Ave PUMP	\$ 27.41
543006-53901	9310020001	2905 Lincroft Ave	\$ 29.25
543018-53901	9310020001	3145 Lindale Ave	\$ 307.17
543018-53901	9310020001	1305 Meeting PL	\$ 147.38
543006-53901	9310020001	1305 MEETING PL R67260193	
543006-53901	9310020001	4255 New Broad St.	\$ 27.41
543018-53901	9310020001	4300 New Broad St.	\$ 242.40
543006-53901	9310020001	4300 New Broad ST	
543006-53901	9310020001	4697 New Broad ST	\$ 952.50
543018-53901	9310020001	4699 New Broad ST	\$ 94.65
543018-53901	9310020001	4953 New Broad Street	\$ 234.42
543006-53901	9310020001	4982 B-New Broad St. Fountain	\$ 494.78
543018-53901	9310020001	4985 New Broad ST	\$ 68.61
543018-53901	9310020001	1944 Osprey Ave	\$ 85.22
543006-53901	9310020001	1944 Osprey Ave	
543018-53901	9310020001	4202 Pelican LN	\$ 108.88
543006-53901	9310020001	4238 Pelican Lane	\$ 192.87
543006-53901	9310020001	5458 Penway DR	\$ 27.41
543018-53901	9310020001	5396 SHEA ST	\$ 98.11
543006-53901	9310020001	2292 Snow RD	\$ 29.25
543018-53901	9310020001	2652 Stanfield Ave IRRRI	\$ 104.72
543018-53901	9310020001	2896 Stanfield Ave	\$ 345.20
543018-53901	9310020001	2121 Upper Park RD	\$ 104.76
543006-53901	CREDIT BALANCE FORWARD	DEPOSIT INTEREST/LATE FEE	
		Total invoice	\$ 28,609.56
		543006-53901	\$ 2,140.69
		543018-53901	\$ 4,058.86
		543013-53901	\$ 22,410.01
			\$ 28,609.56

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

MASTER BILL SUMMARY

DUE DATE
02/26/26

OPENING BALANCE \$29,578.60	-	PAYMENTS \$29,578.60	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$28,609.56	=	TOTAL AMOUNT DUE \$28,609.56
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CURRENT CHARGES SUMMARY \$28,609.56*

Commercial Non-Demand Electric Rate	\$ 947.92
Reclaimed Water Rate	3,854.16
OUConvenient Lighting	20,950.07
Fire Protection Service	59.00
GSD Secondary Demand Electric Rate	812.90
Commercial Water Rate	213.11
City of Orlando Tax	212.37
Gross Receipts Tax	66.35
Florida Sales Tax	1,380.60
Discretionary Sales Surtax	113.08

* 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

A HOME FULL OF SAVINGS

From indoor to outdoor, OUC has ways for renters and homeowners to save.
ouc.com/waystosave



ACCOUNT NUMBER
9310020001

DO NOT PAY

DUE DATE **02/26/26** TOTAL AMOUNT DUE **\$28,609.56**

Pay by the due date to avoid a 1.5% late charge or minimum \$5 charge.

Your bank account will be drafted on February 25, 2026

Seq=6003



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

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 Amscot, 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 ▶ \$32.37

CURRENT CHARGES

OUC Electric Service \$26.99

Meter #: 5CR60107 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (01/05/26 - 02/04/26)
 35 kWh @ \$0.07351 (Non-Fuel) 2.57
 35 kWh @ \$0.04767 (Fuel) 1.67
 (\$1.45 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$2.62

Municipal Taxes \$ 2.62

State of Florida Charges \$2.76

Gross Receipts Tax \$ 0.69
 Florida Sales Tax 1.93
 Discretionary Sales Surtax 0.14

 **Electric Usage in kWh**



Meter Data

METER #: 5CR60107
 CURRENT: 5,323 on 02/04/26
 PREVIOUS: 5,288 on 01/05/26
 TOTAL USAGE: 35 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1 kWh	1 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

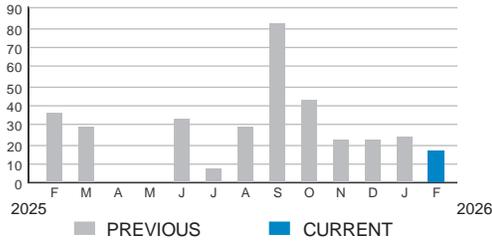
Subtotal ▶ \$11.81

CURRENT CHARGES

City of Orlando Charges \$11.81

Meter #: 96935256 - No Charge 2"
Reclaimed Water Rate (01/05/26 - 02/04/26)
Reclaimed Water 17.114 KGAL @ \$0.69 \$ 11.81

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935256
SIZE: 2"
CURRENT: 672.332 on 02/04/26
PREVIOUS: 655.218 on 01/05/26
TOTAL USAGE: 17.114 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.57 KGAL	1.19 KGAL



BILL DATE
02/06/26

ACCOUNT NUMBER Page 80
9310020001

SERVICE ADDRESS: 0 BALDWIN PARK IXB ST

PAGE 5 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$35.20

CURRENT CHARGES

OUC Electric Service \$33.04

OUConvenient Lighting (01/05/26 - 02/04/26)
Maintenance - Convenient 7 @ \$4.72. \$ 33.04

State of Florida Charges \$2.16

Florida Sales Tax \$ 1.99
Discretionary Sales Surtax 0.17

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶	\$4,824.98
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CURRENT CHARGES

OUC Electric Service \$4,514.19

Customer Ref: 1428194-1232945
 OUConvenient Lighting (01/05/26 - 02/04/26)
 Investment - Convenient 133.35 @ \$9.98 \$ 1,330.83
 Maintenance - Convenient 195 @ \$10.09 1,967.55
 OUConvenient Lighting (01/05/26 - 02/04/26)
 Investment - Convenient 43.09 @ \$9.98 430.04
 Maintenance - Convenient 57 @ \$10.55 601.35
 2,223.00 kWh @ \$0.03877 (Non-Fuel) 86.19
 2,223.00 kWh @ \$0.04419 (Fuel) 98.23
 (\$84.05 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$10.51

Municipal Taxes \$ 10.51

State of Florida Charges \$300.28

Gross Receipts Tax \$ 4.73
 Florida Sales Tax 272.95
 Discretionary Sales Surtax 22.60

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶	\$2,523.50
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CURRENT CHARGES

OUC Electric Service **\$2,365.20**

Customer Ref: 1428194-1232946
 OUConvenient Lighting (01/05/26 - 02/04/26)
 Investment - Convenient 83.23 @ \$9.98 \$ 830.64
 Maintenance - Convenient 161 @ \$9.23. 1,486.03
 585.00 kWh @ \$0.03877 (Non-Fuel) 22.68
 585.00 kWh @ \$0.04419 (Fuel) 25.85
 (\$22.12 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges **\$2.76**

Municipal Taxes. \$ 2.76

State of Florida Charges **\$155.54**

Gross Receipts Tax. \$ 1.24
 Florida Sales Tax 142.47
 Discretionary Sales Surtax 11.83

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶	\$5,372.96
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CURRENT CHARGES

OUC Electric Service **\$5,039.16**

Customer Ref: 1428194-1232947

OUConvenient Lighting (01/05/26 - 02/04/26)

Investment - Convenient 300.67 @ \$9.98	\$ 3,000.69
Maintenance - Convenient 15 @ \$11.03.	165.45
490.00 kWh @ \$0.03877 (Non-Fuel)	19.00
490.00 kWh @ \$0.04419 (Fuel)	21.65
(\$18.53 of your Fuel Cost is exempt from Municipal Tax)	

OUConvenient Lighting (01/05/26 - 02/04/26)

Maintenance - Convenient 234 @ \$7.72.	1,806.48
312.00 kWh @ \$0.03877 (Non-Fuel)	12.10
312.00 kWh @ \$0.04419 (Fuel)	13.79
(\$11.80 of your Fuel Cost is exempt from Municipal Tax)	

City of Orlando Charges **\$3.79**

Municipal Taxes.	\$ 3.79
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State of Florida Charges **\$330.01**

Gross Receipts Tax.	\$ 1.70
Florida Sales Tax	303.11
Discretionary Sales Surtax	25.20

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$2,288.05

CURRENT CHARGES

UC Electric Service \$2,136.68

OUConvenient Lighting (01/05/26 - 02/04/26)
 Investment - Convenient 26.1 @ \$9.98 \$ 260.48
 Maintenance - Convenient 41 @ \$11.03. 452.23
 1,599.00 kWh @ \$0.03877 (Non-Fuel) 61.99
 1,599.00 kWh @ \$0.04419 (Fuel). 70.66
 (\$60.46 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: 1428194-1237820

OUConvenient Lighting (01/05/26 - 02/04/26)
 Maintenance - Convenient 153 @ \$8.44. 1,291.32

City of Orlando Charges \$7.56

Municipal Taxes. \$ 7.56

State of Florida Charges \$143.81

Gross Receipts Tax. \$ 3.40
 Florida Sales Tax 129.71
 Discretionary Sales Surtax 10.70

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$412.80

CURRENT CHARGES

OUC Electric Service \$387.60

OUConvenient Lighting (01/05/26 - 02/04/26)
Maintenance - Convenient 60 @ \$6.46..... \$ 387.60

State of Florida Charges \$25.20

Florida Sales Tax \$ 23.26
Discretionary Sales Surtax 1.94

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶	\$1,704.41
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CURRENT CHARGES

OUC Electric Service \$1,592.38

Customer Ref: Baldwin Park Ph IX-A
 OUConvenient Lighting (01/05/26 - 02/04/26)
 Investment - Convenient 68.64 @ \$9.98 \$ 685.03
 Maintenance - Convenient 121 @ \$6.75. 816.75
 1,092.00 kWh @ \$0.03877 (Non-Fuel) 42.34
 1,092.00 kWh @ \$0.04419 (Fuel) 48.26
 (\$41.29 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$5.17

Municipal Taxes. \$ 5.17

State of Florida Charges \$106.86

Gross Receipts Tax. \$ 2.32
 Florida Sales Tax 96.57
 Discretionary Sales Surtax 7.97

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$703.82

CURRENT CHARGES

OUC Electric Service \$660.86

OUConvenient Lighting (01/05/26 - 02/04/26)
Investment - Convenient 49.21 @ \$9.98 \$ 491.12
Maintenance - Convenient 23 @ \$7.38 169.74

State of Florida Charges \$42.96

Florida Sales Tax \$ 39.66
Discretionary Sales Surtax 3.30

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$1,562.20

CURRENT CHARGES

OUC Electric Service \$1,459.40

Customer Ref: 1428194-1294784
 OUConvenient Lighting (01/05/26 - 02/04/26)

Investment - Convenient 39.12 @ \$9.98	\$ 390.42
Maintenance - Convenient 97 @ \$7.06	684.82
1,014.00 kWh @ \$0.03877 (Non-Fuel)	39.31
1,014.00 kWh @ \$0.04419 (Fuel)	44.81
(\$38.34 of your Fuel Cost is exempt from Municipal Tax)	
OUConvenient Lighting (01/05/26 - 02/04/26)	
Maintenance - Convenient 26 @ \$11.54	300.04

City of Orlando Charges \$4.80

Municipal Taxes	\$ 4.80
---------------------------	---------

State of Florida Charges \$98.00

Gross Receipts Tax	\$ 2.16
Florida Sales Tax	88.53
Discretionary Sales Surtax	7.31

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$993.50

CURRENT CHARGES

OUC Electric Service \$932.86

Customer Ref: Baldwin Park Unit 7

OUConvenient Lighting (01/05/26 - 02/04/26)

Investment - Convenient 57.89 @ \$9.98 \$ 577.74

Maintenance - Convenient 46 @ \$7.72 355.12

State of Florida Charges \$60.64

Florida Sales Tax \$ 55.98

Discretionary Sales Surtax 4.66

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$509.14

CURRENT CHARGES

OUC Electric Service \$473.78

Customer Ref: 1428194-1317784

OUConvenient Lighting (01/05/26 - 02/04/26)

Maintenance - Convenient 63 @ \$6.75.....	\$ 425.25
585.00 kWh @ \$0.03877 (Non-Fuel)	22.68
585.00 kWh @ \$0.04419 (Fuel)	25.85
(\$22.12 of your Fuel Cost is exempt from Municipal Tax)	

City of Orlando Charges \$2.76

Municipal Taxes.....	\$ 2.76
----------------------	---------

State of Florida Charges \$32.60

Gross Receipts Tax.....	\$ 1.24
Florida Sales Tax	28.98
Discretionary Sales Surtax	2.38

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶	\$1,310.50
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CURRENT CHARGES

OUC Electric Service \$1,227.83

OUConvenient Lighting (01/05/26 - 02/04/26)

Maintenance - Convenient 151 @ \$7.06.	\$ 1,066.06
1,950.00 kWh @ \$0.03877 (Non-Fuel)	75.60
1,950.00 kWh @ \$0.04419 (Fuel)	86.17
(\$73.73 of your Fuel Cost is exempt from Municipal Tax)	

City of Orlando Charges \$9.22

Municipal Taxes.	\$ 9.22
--------------------------	---------

State of Florida Charges \$73.45

Gross Receipts Tax.	\$ 4.15
Florida Sales Tax	63.97
Discretionary Sales Surtax	5.33

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$3.19

CURRENT CHARGES

City of Orlando Charges \$3.19

Meter #: 96935249 - No Charge 2"
Reclaimed Water Rate (01/05/26 - 02/04/26)
Reclaimed Water 4.629 KGAL @ \$0.69 \$ 3.19

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935249
SIZE: 2"
CURRENT: 4.73 on 02/04/26
PREVIOUS: 0.101 on 01/05/26
TOTAL USAGE: 4.629 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.15 KGAL	0.00 KGAL

SERVICE ADDRESS: 929 BENNETT RD IRRIG

PAGE 18 OF 64

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 (01/05/26 - 02/04/26)
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)

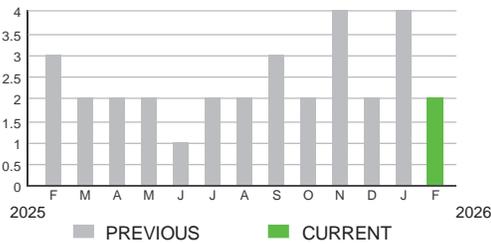
City of Orlando Charges \$2.35

Meter #: 96935438 - No Charge 2"
Reclaimed Water Rate (01/05/26 - 02/04/26)
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**

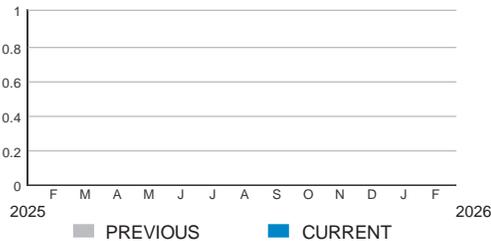


Meter Data

METER #: 5CR62315
CURRENT: 326 on 02/04/26
PREVIOUS: 324 on 01/05/26
TOTAL USAGE: 2 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935438
SIZE: 2"
CURRENT: 0.102 on 02/04/26
PREVIOUS: 0.102 on 01/05/26
TOTAL USAGE: 0 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	0.00 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

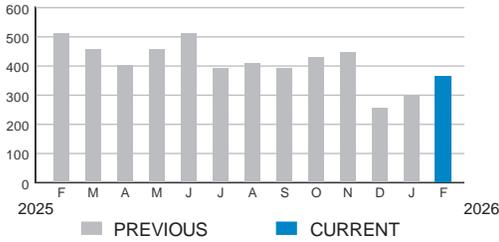
Subtotal ▶ \$251.71

CURRENT CHARGES

City of Orlando Charges \$251.71

Meter #: 96935430 - No Charge 2"
Reclaimed Water Rate (01/05/26 - 02/04/26)
Reclaimed Water 364.793 KGAL @ \$0.69 \$ 251.71

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935430
SIZE: 2"
CURRENT: 10,497.166 on 02/04/26
PREVIOUS: 10,132.373 on 01/05/26
TOTAL USAGE: 364.793 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	12.16 KGAL	17.16 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

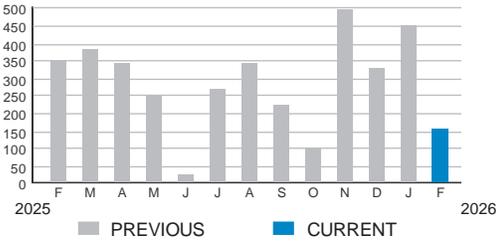
Subtotal ▶ \$108.14

CURRENT CHARGES

City of Orlando Charges \$108.14

Meter #: 96935426 - No Charge 2"
Reclaimed Water Rate (01/05/26 - 02/04/26)
Reclaimed Water 156.723 KGAL @ \$0.69..... \$ 108.14

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935426
SIZE: 2"
CURRENT: 6,530.407 on 02/04/26
PREVIOUS: 6,373.684 on 01/05/26
TOTAL USAGE: 156.723 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	5.22 KGAL	11.64 KGAL

SERVICE ADDRESS: 4500 FOX ST IRRIG

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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 (01/05/26 - 02/04/26)
0 kWh @ \$0.07351 (Non-Fuel) 0.00
0 kWh @ \$0.04767 (Fuel) 0.00

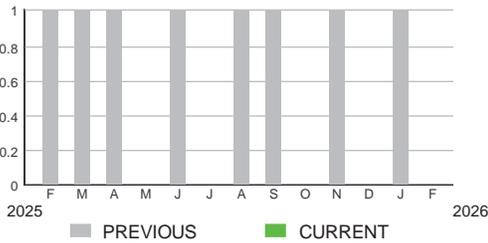
City of Orlando Charges \$2.33

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 #: 5CR61463
CURRENT: 69 on 02/04/26
PREVIOUS: 69 on 01/05/26
TOTAL USAGE: 0 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

SERVICE ADDRESS: 4776 FOX ST

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1228681

Subtotal ▶ \$305.87

CURRENT CHARGES

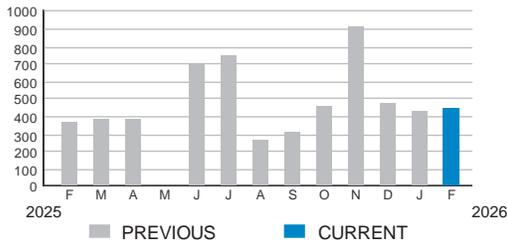
City of Orlando Charges **\$305.87**

Meter #: 98943265 - No Charge 2"

Reclaimed Water Rate (01/05/26 - 02/04/26)

Reclaimed Water 443.284 KGAL @ \$0.69 \$ 305.87

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 98943265
 SIZE: 2"
 CURRENT: 2,731.417 on 02/04/26
 PREVIOUS: 2,288.133 on 01/05/26
 TOTAL USAGE: 443.284 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	14.78 KGAL	12.17 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

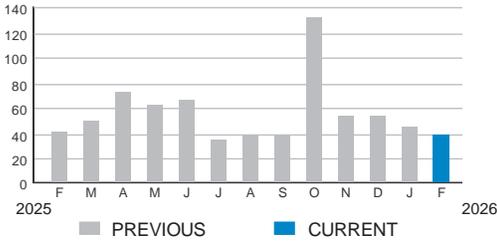
Subtotal ▶ \$27.70

CURRENT CHARGES

City of Orlando Charges \$27.70

Meter #: 96935265 - No Charge 2"
Reclaimed Water Rate (01/05/26 - 02/04/26)
Reclaimed Water 40.146 KGAL @ \$0.69 \$ 27.70

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935265
SIZE: 2"
CURRENT: 2,105.071 on 02/04/26
PREVIOUS: 2,064.925 on 01/05/26
TOTAL USAGE: 40.146 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1.34 KGAL	1.40 KGAL

SERVICE ADDRESS: 4182 GLENRIDGE WAY

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1297985

Subtotal ▶ \$44.60

CURRENT CHARGES

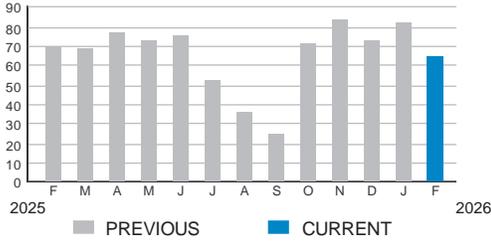
City of Orlando Charges \$44.60

Meter #: 96935306 - No Charge 2"

Reclaimed Water Rate (01/05/26 - 02/04/26)

Reclaimed Water 64.634 KGAL @ \$0.69 \$ 44.60

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935306
 SIZE: 2"
 CURRENT: 1,445.554 on 02/04/26
 PREVIOUS: 1,380.92 on 01/05/26
 TOTAL USAGE: 64.634 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.15 KGAL	2.34 KGAL

SERVICE ADDRESS: 4190 GLENRIDGE WAY

PAGE 25 OF 64

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 (01/05/26 - 02/04/26)
 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)

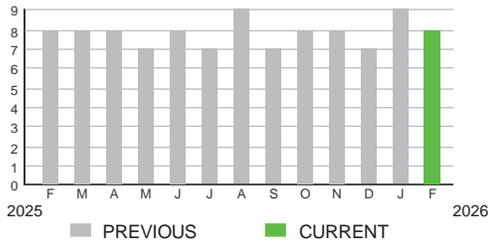
City of Orlando Charges \$2.41

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: 1,279 on 02/04/26
 PREVIOUS: 1,271 on 01/05/26
 TOTAL USAGE: 8 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

SERVICE ADDRESS: 4694 GRAY AVE

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1303983

Subtotal ▶ \$32.78

CURRENT CHARGES

OUC Electric Service \$27.35

Meter #: 7CD11276 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (01/05/26 - 02/04/26)
 38 kWh @ \$0.07351 (Non-Fuel) 2.79
 38 kWh @ \$0.04767 (Fuel) 1.81
 (\$1.57 of your Fuel Cost is exempt from Municipal Tax)

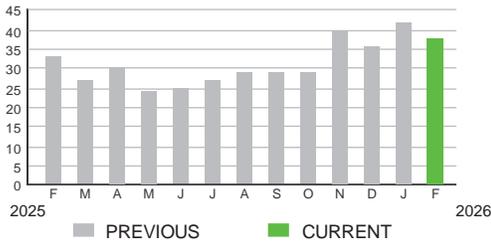
City of Orlando Charges \$2.64

Municipal Taxes. \$ 2.64

State of Florida Charges \$2.79

Gross Receipts Tax. \$ 0.70
 Florida Sales Tax 1.95
 Discretionary Sales Surtax 0.14

 **Electric Usage in kWh**



Meter Data

METER #: 7CD11276
 CURRENT: 1,908 on 02/04/26
 PREVIOUS: 1,870 on 01/05/26
 TOTAL USAGE: 38 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1 kWh	1 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$1.73

CURRENT CHARGES

City of Orlando Charges **\$1.73**

Meter #: 200104847 - No Charge 5/8"
 Reclaimed Water Rate (01/05/26 - 02/04/26)
 Reclaimed Water 2.134 KGAL @ \$0.81 \$ 1.73

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 200104847
 SIZE: 5/8"
 CURRENT: 165.437 on 02/04/26
 PREVIOUS: 163.303 on 01/05/26
 TOTAL USAGE: 2.134 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.07 KGAL	0.11 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

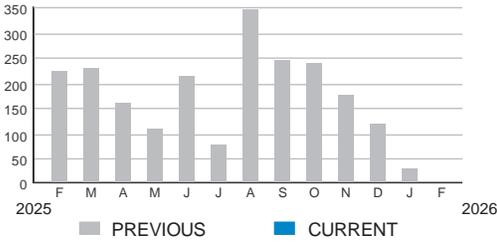
Subtotal ▶ \$5.38

CURRENT CHARGES

City of Orlando Charges \$5.38

Meter #: 96935210 - No Charge 1.5"
Reclaimed Water Rate (01/05/26 - 02/04/26)
Reclaimed Water 6.647 KGAL @ \$0.81..... \$ 5.38

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935210
SIZE: 1.5"
CURRENT: 4,476.95 on 02/04/26
PREVIOUS: 4,470.303 on 01/05/26
TOTAL USAGE: 6.647 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.22 KGAL	7.59 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1304158

Subtotal ▶ \$27.56

CURRENT CHARGES

OUC Electric Service \$22.87

Meter #: 5CR60160 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (01/05/26 - 02/04/26)
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)

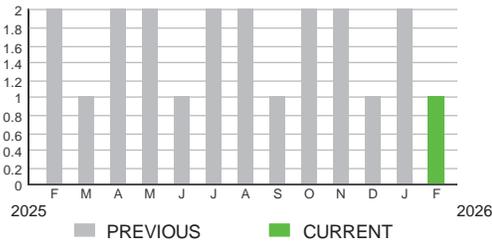
City of Orlando Charges \$2.34

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 #: 5CR60160
CURRENT: 98 on 02/04/26
PREVIOUS: 97 on 01/05/26
TOTAL USAGE: 1 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

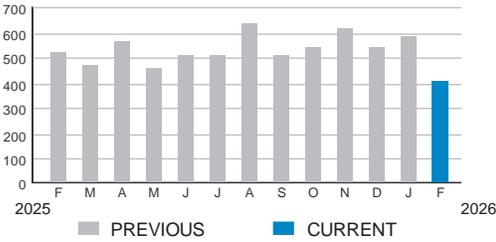
Subtotal ▶ \$283.50

CURRENT CHARGES

City of Orlando Charges \$283.50

Meter #: 96935429 - No Charge 2"
Reclaimed Water Rate (01/05/26 - 02/04/26)
Reclaimed Water 410.874 KGAL @ \$0.69 \$ 283.50

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935429
SIZE: 2"
CURRENT: 11,484.803 on 02/04/26
PREVIOUS: 11,073.929 on 01/05/26
TOTAL USAGE: 410.874 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	13.70 KGAL	17.62 KGAL

SERVICE ADDRESS: 966 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1229138

Subtotal ▶ \$29.82

CURRENT CHARGES

OUC Electric Service \$24.81

Meter #: 6CD28238 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (01/05/26 - 02/04/26)
17 kWh @ \$0.07351 (Non-Fuel) 1.25
17 kWh @ \$0.04767 (Fuel) 0.81
(\$0.70 of your Fuel Cost is exempt from Municipal Tax)

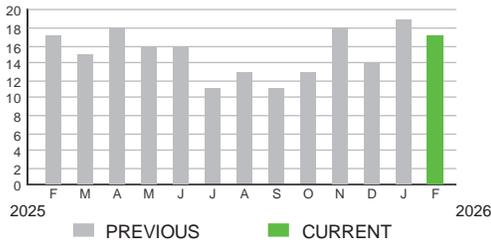
City of Orlando Charges \$2.47

Municipal Taxes. \$ 2.47

State of Florida Charges \$2.54

Gross Receipts Tax. \$ 0.64
Florida Sales Tax 1.77
Discretionary Sales Surtax 0.13

 **Electric Usage in kWh**



Meter Data

METER #: 6CD28238
CURRENT: 2,249 on 02/04/26
PREVIOUS: 2,232 on 01/05/26
TOTAL USAGE: 17 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1 kWh	1 kWh

SERVICE ADDRESS: 997 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1228680

Subtotal ▶ \$150.28

CURRENT CHARGES

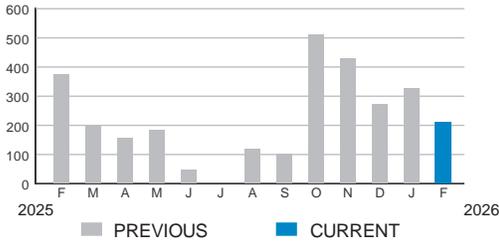
City of Orlando Charges \$150.28

Meter #: R89889872 - No Charge 2"

Reclaimed Water Rate (01/05/26 - 02/04/26)

Reclaimed Water 217.803 KGAL @ \$0.69 \$ 150.28

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R89889872
 SIZE: 2"
 CURRENT: 14,155.103 on 02/04/26
 PREVIOUS: 13,937.3 on 01/05/26
 TOTAL USAGE: 217.803 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	7.26 KGAL	12.71 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

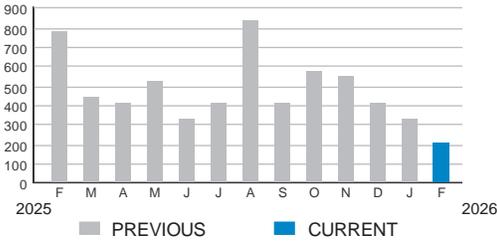
Subtotal ▶ \$147.25

CURRENT CHARGES

City of Orlando Charges \$147.25

Meter #: 96935246 - No Charge 2"
Reclaimed Water Rate (01/05/26 - 02/04/26)
Reclaimed Water 213.413 KGAL @ \$0.69 \$ 147.25

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935246
SIZE: 2"
CURRENT: 12,871.275 on 02/04/26
PREVIOUS: 12,657.862 on 01/05/26
TOTAL USAGE: 213.413 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	7.11 KGAL	26.23 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$44.85

CURRENT CHARGES

OUC Electric Service \$37.65

Meter #: 5ZR21553 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (01/05/26 - 02/04/26)
123 kWh @ \$0.07351 (Non-Fuel) 9.04
123 kWh @ \$0.04767 (Fuel) 5.86
(\$5.08 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$3.36

Municipal Taxes \$ 3.36

State of Florida Charges \$3.84

Gross Receipts Tax \$ 0.96
Florida Sales Tax 2.69
Discretionary Sales Surtax 0.19

 **Electric Usage in kWh**



Meter Data

METER #: 5ZR21553
CURRENT: 12,306 on 02/04/26
PREVIOUS: 12,183 on 01/05/26
TOTAL USAGE: 123 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4 kWh	4 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 (01/05/26 - 02/04/26)
0 kWh @ \$0.07351 (Non-Fuel) 0.00
0 kWh @ \$0.04767 (Fuel) 0.00

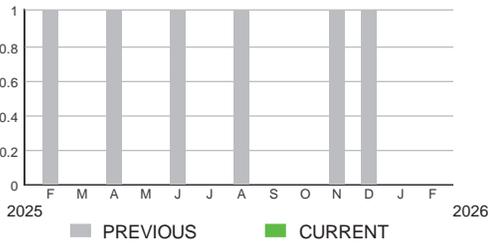
City of Orlando Charges \$2.33

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 #: 5CR62111
CURRENT: 81 on 02/04/26
PREVIOUS: 81 on 01/05/26
TOTAL USAGE: 0 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

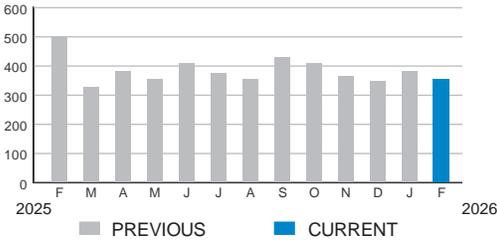
Subtotal ▶ \$246.80

CURRENT CHARGES

City of Orlando Charges \$246.80

Meter #: 96935262 - No Charge 2"
Reclaimed Water Rate (01/05/26 - 02/04/26)
Reclaimed Water 357.683 KGAL @ \$0.69 \$ 246.80

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935262
SIZE: 2"
CURRENT: 10,070.521 on 02/04/26
PREVIOUS: 9,712.838 on 01/05/26
TOTAL USAGE: 357.683 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	11.92 KGAL	16.86 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

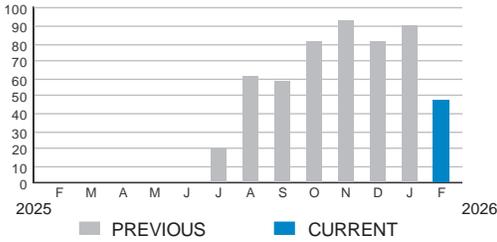
Subtotal ▶ \$32.43

CURRENT CHARGES

City of Orlando Charges \$32.43

Meter #: 96935347 - No Charge 2"
Reclaimed Water Rate (01/05/26 - 02/04/26)
Reclaimed Water 47.005 KGAL @ \$0.69 \$ 32.43

Reclaimed Water Usage in KGAL



Meter Data

METER #: 96935347
SIZE: 2"
CURRENT: 861.288 on 02/04/26
PREVIOUS: 814.283 on 01/05/26
TOTAL USAGE: 47.005 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1.57 KGAL	0.00 KGAL

SERVICE ADDRESS: 1890 LAKE BALDWIN LN D

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1306759

Subtotal ▶ \$37.48

CURRENT CHARGES

OUC Electric Service \$31.35

Meter #: 5ZR15287 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (01/05/26 - 02/04/26)
71 kWh @ \$0.07351 (Non-Fuel) 5.22
71 kWh @ \$0.04767 (Fuel) 3.38
(\$2.93 of your Fuel Cost is exempt from Municipal Tax)

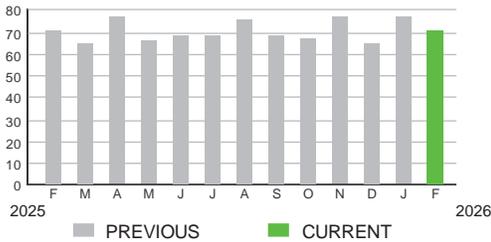
City of Orlando Charges \$2.93

Municipal Taxes. \$ 2.93

State of Florida Charges \$3.20

Gross Receipts Tax. \$ 0.80
Florida Sales Tax 2.24
Discretionary Sales Surtax 0.16

 **Electric Usage in kWh**



Meter Data

METER #: 5ZR15287
CURRENT: 10,893 on 02/04/26
PREVIOUS: 10,822 on 01/05/26
TOTAL USAGE: 71 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2 kWh	2 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$136.58

CURRENT CHARGES

OUC Electric Service \$127.09

OUConvenient Lighting (01/05/26 - 02/04/26)

Investment - Convenient 7.57 @ \$9.98	\$ 75.55
Maintenance - Convenient 4 @ \$9.65	38.60
156.00 kWh @ \$0.03877 (Non-Fuel)	6.05
156.00 kWh @ \$0.04419 (Fuel)	6.89

(\$5.90 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$0.74

Municipal Taxes.	\$ 0.74
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State of Florida Charges \$8.75

Gross Receipts Tax.	\$ 0.33
Florida Sales Tax	7.78
Discretionary Sales Surtax	0.64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

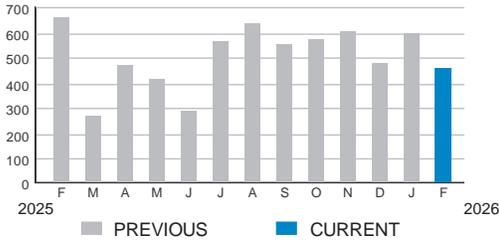
Subtotal ▶ \$317.26

CURRENT CHARGES

City of Orlando Charges \$317.26

Meter #: 99218715 - No Charge 2"
Reclaimed Water Rate (01/05/26 - 02/04/26)
Reclaimed Water 459.794 KGAL @ \$0.69..... \$ 317.26

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 99218715
SIZE: 2"
CURRENT: 9,778.096 on 02/04/26
PREVIOUS: 9,318.302 on 01/05/26
TOTAL USAGE: 459.794 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	15.33 KGAL	22.01 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

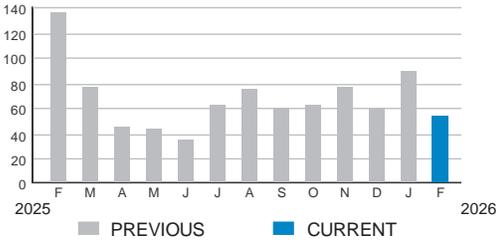
Subtotal ▶ \$37.37

CURRENT CHARGES

City of Orlando Charges \$37.37

Meter #: 98943267 - No Charge 2"
Reclaimed Water Rate (01/05/26 - 02/04/26)
Reclaimed Water 54.162 KGAL @ \$0.69 \$ 37.37

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 98943267
SIZE: 2"
CURRENT: 653.963 on 02/04/26
PREVIOUS: 599.801 on 01/05/26
TOTAL USAGE: 54.162 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1.81 KGAL	4.53 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$37.48

CURRENT CHARGES

OUC Electric Service \$31.35

Meter #: 5ZR16981 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (01/05/26 - 02/04/26)
 71 kWh @ \$0.07351 (Non-Fuel) 5.22
 71 kWh @ \$0.04767 (Fuel) 3.38
 (\$2.93 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$2.93

Municipal Taxes \$ 2.93

State of Florida Charges \$3.20

Gross Receipts Tax \$ 0.80
 Florida Sales Tax 2.24
 Discretionary Sales Surtax 0.16

 **Electric Usage in kWh**



Meter Data

METER #: 5ZR16981
 CURRENT: 6,639 on 02/04/26
 PREVIOUS: 6,568 on 01/05/26
 TOTAL USAGE: 71 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2 kWh	2 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$142.32

CURRENT CHARGES

OUC Water Service \$59.00

Fire Protection 6" (01/05/26 - 02/04/26) \$ 59.00

City of Orlando Charges \$83.32

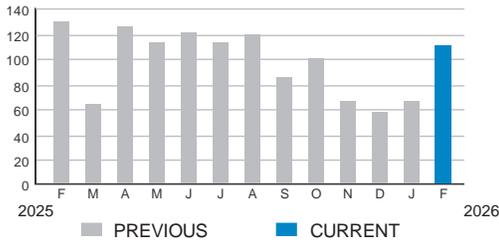
Meter #: 96935346 - No Charge 2"

Reclaimed Water Rate (01/05/26 - 02/04/26)

Reclaimed Water 112.206 KGAL @ \$0.69 \$ 77.42

Municipal Taxes 5.90

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935346
 SIZE: 2"
 CURRENT: 3,181.334 on 02/04/26
 PREVIOUS: 3,069.128 on 01/05/26
 TOTAL USAGE: 112.206 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.74 KGAL	4.34 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$38.76

CURRENT CHARGES

OUC Electric Service \$32.44

Meter #: 5CR70448 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (01/05/26 - 02/04/26)
80 kWh @ \$0.07351 (Non-Fuel) 5.88
80 kWh @ \$0.04767 (Fuel) 3.81
(\$3.30 of your Fuel Cost is exempt from Municipal Tax)

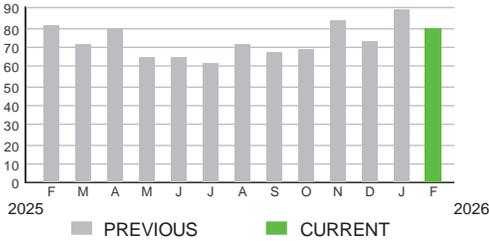
City of Orlando Charges \$3.00

Municipal Taxes \$ 3.00

State of Florida Charges \$3.32

Gross Receipts Tax \$ 0.83
Florida Sales Tax 2.32
Discretionary Sales Surtax 0.17

 **Electric Usage in kWh**



Meter Data

METER #: 5CR70448
CURRENT: 12,748 on 02/04/26
PREVIOUS: 12,668 on 01/05/26
TOTAL USAGE: 80 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3 kWh	3 kWh

SERVICE ADDRESS: 1898 LAKEMONT AVE

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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 (01/05/26 - 02/04/26)
0 kWh @ \$0.07351 (Non-Fuel) 0.00
0 kWh @ \$0.04767 (Fuel) 0.00

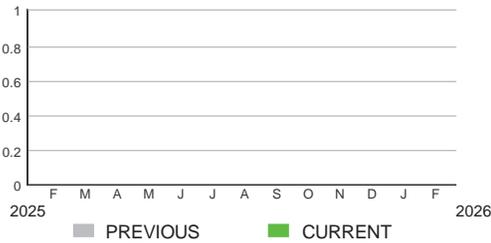
City of Orlando Charges \$2.33

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 02/04/26
PREVIOUS: 7,660 on 01/05/26
TOTAL USAGE: 0 kWh
DAYS OF SERVICE: 30

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 (01/05/26 - 02/04/26)
 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)

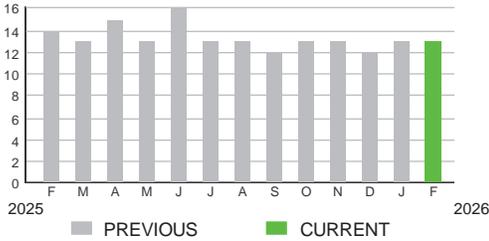
City of Orlando Charges \$2.44

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: 1,771 on 02/04/26
 PREVIOUS: 1,758 on 01/05/26
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

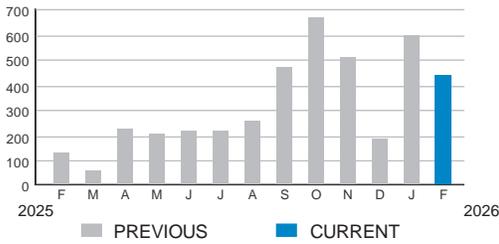
Subtotal ▶ \$307.17

CURRENT CHARGES

City of Orlando Charges \$307.17

Meter #: 96935356 - No Charge 2"
Reclaimed Water Rate (01/05/26 - 02/04/26)
Reclaimed Water 445.176 KGAL @ \$0.69 \$ 307.17

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935356
SIZE: 2"
CURRENT: 5,860.427 on 02/04/26
PREVIOUS: 5,415.251 on 01/05/26
TOTAL USAGE: 445.176 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	14.84 KGAL	4.38 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$147.38

CURRENT CHARGES

OUC Electric Service \$22.75

Meter #: 5CR70495 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (01/05/26 - 02/04/26)
0 kWh @ \$0.07351 (Non-Fuel) 0.00
0 kWh @ \$0.04767 (Fuel) 0.00

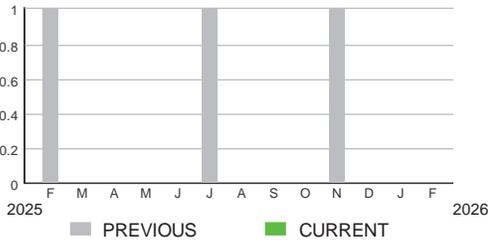
City of Orlando Charges \$122.30

Meter #: 97089449 - No Charge 2"
Reclaimed Water Rate (01/05/26 - 02/04/26)
Reclaimed Water 173.865 KGAL @ \$0.69 \$ 119.97
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**

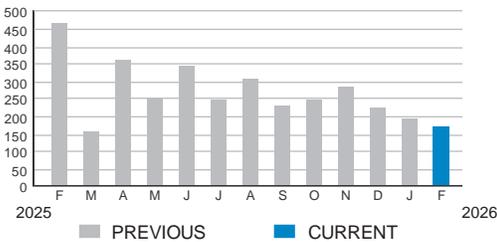


Meter Data

METER #: 5CR70495
CURRENT: 60 on 02/04/26
PREVIOUS: 60 on 01/05/26
TOTAL USAGE: 0 kWh
DAYS OF SERVICE: 30

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: 6,881.727 on 02/04/26
PREVIOUS: 6,707.862 on 01/05/26
TOTAL USAGE: 173.865 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	5.80 KGAL	15.47 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 (01/05/26 - 02/04/26)
0 kWh @ \$0.07351 (Non-Fuel) 0.00
0 kWh @ \$0.04767 (Fuel) 0.00

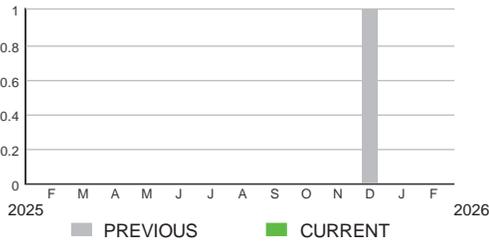
City of Orlando Charges \$2.33

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: 12 on 02/04/26
PREVIOUS: 12 on 01/05/26
TOTAL USAGE: 0 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1228665

Subtotal ▶ \$242.40

CURRENT CHARGES

OUC Electric Service \$34.50

Meter #: 5CR54025 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (01/05/26 - 02/04/26)
97 kWh @ \$0.07351 (Non-Fuel) 7.13
97 kWh @ \$0.04767 (Fuel) 4.62
(\$4.01 of your Fuel Cost is exempt from Municipal Tax)

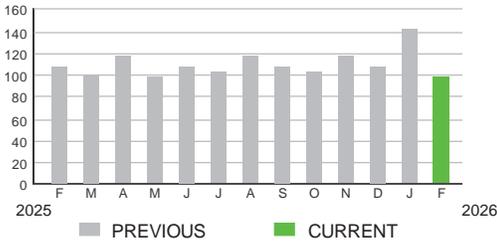
City of Orlando Charges \$204.38

Meter #: 96935254 - No Charge 2"
Reclaimed Water Rate (01/05/26 - 02/04/26)
Reclaimed Water 291.653 KGAL @ \$0.69 \$ 201.24
Municipal Taxes 3.14

State of Florida Charges \$3.52

Gross Receipts Tax \$ 0.88
Florida Sales Tax 2.46
Discretionary Sales Surtax 0.18

 **Electric Usage in kWh**

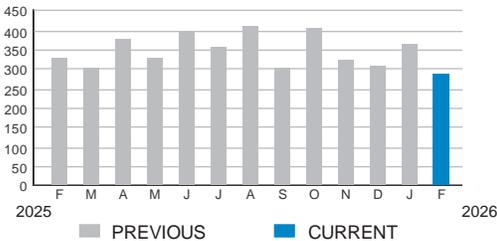


Meter Data

METER #: 5CR54025
CURRENT: 16,461 on 02/04/26
PREVIOUS: 16,364 on 01/05/26
TOTAL USAGE: 97 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3 kWh	4 kWh

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935254
SIZE: 2"
CURRENT: 9,773.409 on 02/04/26
PREVIOUS: 9,481.756 on 01/05/26
TOTAL USAGE: 291.653 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.72 KGAL	10.99 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1229136

Subtotal ▶ \$952.50

CURRENT CHARGES

OUC Electric Service \$812.90

Meter #: 6CD16048 - Service Charge \$ 35.00
 GSD Secondary Demand Electric Rate (01/05/26 - 02/04/26)
 Demand Charge 9.228 kW @ \$12.00 110.74
 Minimum Demand Charge Adjustment 189.26
 6,473 kWh @ \$0.02616 (Non-Fuel) 169.33
 6,473 kWh @ \$0.04767 (Fuel) 308.57
 (\$267.27 of your Fuel Cost is exempt from Municipal Tax)

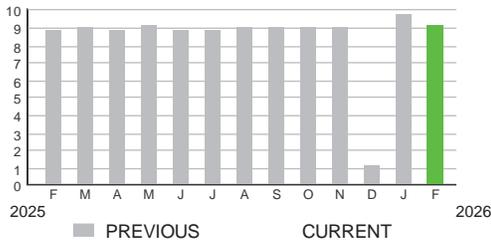
City of Orlando Charges \$56.65

Municipal Taxes. \$ 56.65

State of Florida Charges \$82.95

Gross Receipts Tax. \$ 20.83
 Florida Sales Tax 57.95
 Discretionary Sales Surtax 4.17

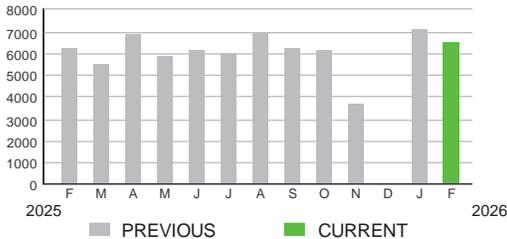
 **Electric Demand in kW**



Meter Data

METER #: 6CD16048
 CURRENT: 9.228 on 01/11/26
 TOTAL DEMAND: 9.228 kW
 DAYS OF SERVICE: 30

 **Electric Usage in kWh**



Meter Data

METER #: 6CD16048
 CURRENT: 81,765 on 02/04/26
 PREVIOUS: 75,292 on 01/05/26
 TOTAL USAGE: 6,473 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	216 kWh	208 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$94.65

CURRENT CHARGES

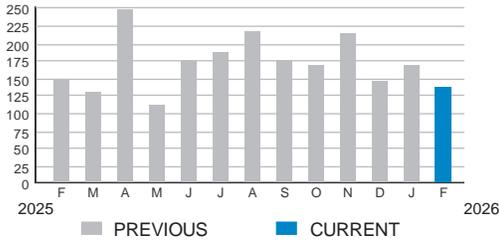
City of Orlando Charges \$94.65

Meter #: 96935418 - No Charge 2"

Reclaimed Water Rate (01/05/26 - 02/04/26)

Reclaimed Water 137.176 KGAL @ \$0.69 \$ 94.65

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935418
 SIZE: 2"
 CURRENT: 4,832.345 on 02/04/26
 PREVIOUS: 4,695.169 on 01/05/26
 TOTAL USAGE: 137.176 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.57 KGAL	4.94 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$234.42

CURRENT CHARGES

OUC Water Service \$213.11

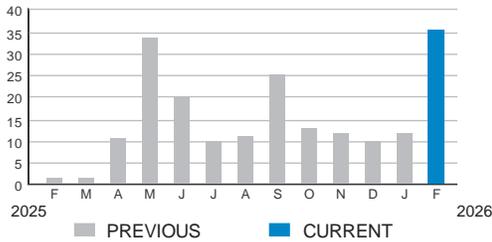
Meter #: 240325733

Service Charge 5/8"	\$ 10.50
Commercial Water Rate (01/05/26 - 02/04/26)	
3.000 KGAL @ \$0.90	2.70
Next 4.000 KGAL @ \$1.40	5.60
Next 12.000 KGAL @ \$2.30	27.60
Next 11.000 KGAL @ \$8.00	88.00
Next 5.247 KGAL @ \$15.00	78.71

City of Orlando Charges \$21.31

Municipal Taxes	\$ 21.31
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 **Water Usage in KGAL**



Meter Data

METER #: 240325733
 SIZE: 5/8"
 CURRENT: 201.753 on 02/04/26
 PREVIOUS: 166.506 on 01/05/26
 TOTAL USAGE: 35.247 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1.17 KGAL	0.04 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$494.78

CURRENT CHARGES

OUC Electric Service \$422.04

Meter #: 5ZR17741 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (01/05/26 - 02/04/26)
 3,295 kWh @ \$0.07351 (Non-Fuel) 242.22
 3,295 kWh @ \$0.04767 (Fuel) 157.07
 (\$136.05 of your Fuel Cost is exempt from Municipal Tax)

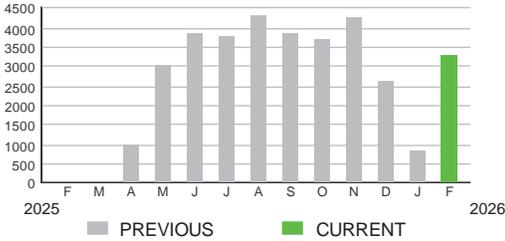
City of Orlando Charges \$29.68

Municipal Taxes \$ 29.68

State of Florida Charges \$43.06

Gross Receipts Tax \$ 10.81
 Florida Sales Tax 30.09
 Discretionary Sales Surtax 2.16

 **Electric Usage in kWh**



Meter Data

METER #: 5ZR17741
 CURRENT: 47,469 on 02/04/26
 PREVIOUS: 44,174 on 01/05/26
 TOTAL USAGE: 3,295 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	110 kWh	1 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

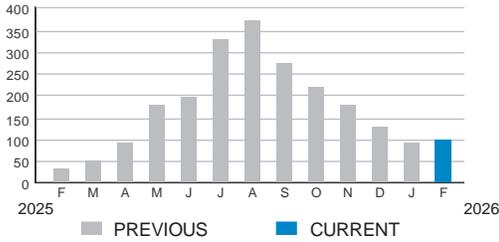
Subtotal ▶ \$68.61

CURRENT CHARGES

City of Orlando Charges \$68.61

Meter #: 96935408 - No Charge 2"
Reclaimed Water Rate (01/05/26 - 02/04/26)
Reclaimed Water 99.428 KGAL @ \$0.69 \$ 68.61

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935408
SIZE: 2"
CURRENT: 4,000.645 on 02/04/26
PREVIOUS: 3,901.217 on 01/05/26
TOTAL USAGE: 99.428 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.31 KGAL	1.09 KGAL

SERVICE ADDRESS: 1944 OSPREY AVE

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1429194-1235817

Subtotal ▶ \$85.22

CURRENT CHARGES

OUC Electric Service \$24.69

Meter #: 6CD51323 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (01/05/26 - 02/04/26)
16 kWh @ \$0.07351 (Non-Fuel) 1.18
16 kWh @ \$0.04767 (Fuel) 0.76
(\$0.66 of your Fuel Cost is exempt from Municipal Tax)

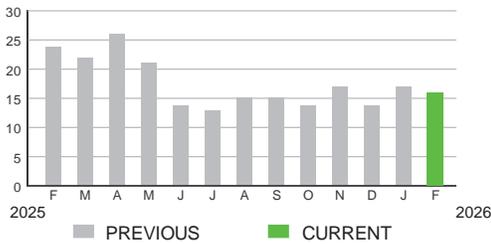
City of Orlando Charges \$58.01

Meter #: 96935290 - No Charge 2"
Reclaimed Water Rate (01/05/26 - 02/04/26)
Reclaimed Water 80.486 KGAL @ \$0.69 \$ 55.54
Municipal Taxes 2.47

State of Florida Charges \$2.52

Gross Receipts Tax \$ 0.63
Florida Sales Tax 1.76
Discretionary Sales Surtax 0.13

 **Electric Usage in kWh**

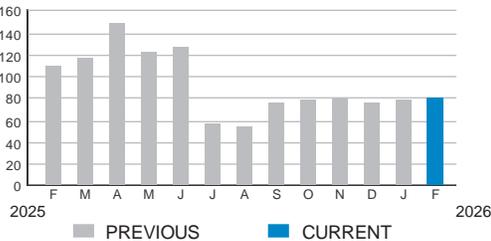


Meter Data

METER #: 6CD51323
CURRENT: 2,850 on 02/04/26
PREVIOUS: 2,834 on 01/05/26
TOTAL USAGE: 16 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1 kWh	1 kWh

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935290
SIZE: 2"
CURRENT: 3,613.864 on 02/04/26
PREVIOUS: 3,533.378 on 01/05/26
TOTAL USAGE: 80.486 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.68 KGAL	3.64 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

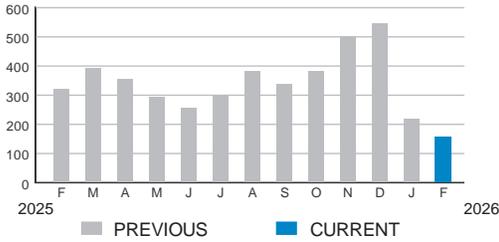
Subtotal ▶ \$108.88

CURRENT CHARGES

City of Orlando Charges \$108.88

Meter #: 96935397 - No Charge 2"
Reclaimed Water Rate (01/05/26 - 02/04/26)
Reclaimed Water 157.796 KGAL @ \$0.69 \$ 108.88

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935397
SIZE: 2"
CURRENT: 8,269.426 on 02/04/26
PREVIOUS: 8,111.63 on 01/05/26
TOTAL USAGE: 157.796 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	5.26 KGAL	10.63 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

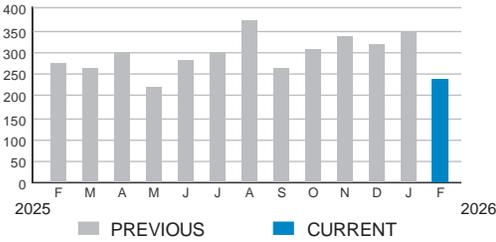
Subtotal ▶ \$192.87

CURRENT CHARGES

City of Orlando Charges \$192.87

Meter #: R87921784 - No Charge 1.5"
Reclaimed Water Rate (01/05/26 - 02/04/26)
Reclaimed Water 238.117 KGAL @ \$0.81 \$ 192.87

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R87921784
SIZE: 1.5"
CURRENT: 20,274.044 on 02/04/26
PREVIOUS: 20,035.927 on 01/05/26
TOTAL USAGE: 238.117 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	7.94 KGAL	9.14 KGAL

SERVICE ADDRESS: 5458 PENWAY DR

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1304513

Subtotal ▶ \$27.41

CURRENT CHARGES

OUC Electric Service \$22.75

Meter #: 5CR60518 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (01/05/26 - 02/04/26)
0 kWh @ \$0.07351 (Non-Fuel) 0.00
0 kWh @ \$0.04767 (Fuel) 0.00

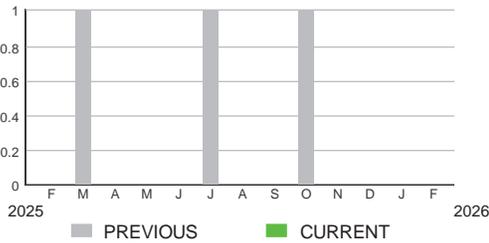
City of Orlando Charges \$2.33

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 #: 5CR60518
CURRENT: 5 on 02/04/26
PREVIOUS: 5 on 01/05/26
TOTAL USAGE: 0 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

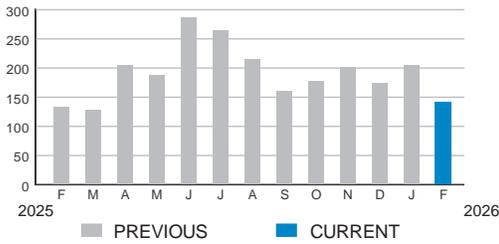
Subtotal ▶ \$98.11

CURRENT CHARGES

City of Orlando Charges \$98.11

Meter #: 96935281 - No Charge 2"
Reclaimed Water Rate (01/05/26 - 02/04/26)
Reclaimed Water 142.182 KGAL @ \$0.69 \$ 98.11

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935281
SIZE: 2"
CURRENT: 4,444.296 on 02/04/26
PREVIOUS: 4,302.114 on 01/05/26
TOTAL USAGE: 142.182 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.74 KGAL	4.43 KGAL

SERVICE ADDRESS: 2292 SNOW RD

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1237119

Subtotal ▶ \$29.25

CURRENT CHARGES

OUC Electric Service \$24.33

Meter #: 5CR52430 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (01/05/26 - 02/04/26)
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)

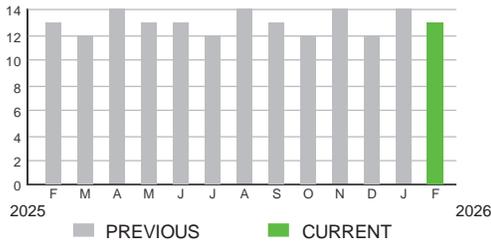
City of Orlando Charges \$2.44

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 #: 5CR52430
CURRENT: 1,509 on 02/04/26
PREVIOUS: 1,496 on 01/05/26
TOTAL USAGE: 13 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

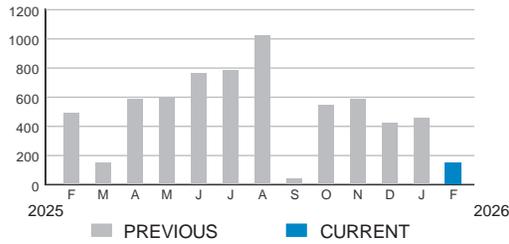
Subtotal ▶ \$104.72

CURRENT CHARGES

City of Orlando Charges \$104.72

Meter #: R88112210 - No Charge 2"
Reclaimed Water Rate (01/05/26 - 02/04/26)
Reclaimed Water 151.766 KGAL @ \$0.69 \$ 104.72

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R88112210
SIZE: 2"
CURRENT: 26,230.828 on 02/04/26
PREVIOUS: 26,079.062 on 01/05/26
TOTAL USAGE: 151.766 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	5.06 KGAL	16.53 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

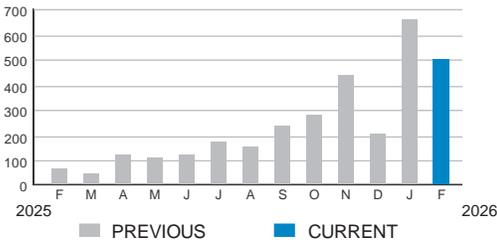
Subtotal ▶ \$345.20

CURRENT CHARGES

City of Orlando Charges \$345.20

Meter #: 99218721 - No Charge 2"
Reclaimed Water Rate (01/05/26 - 02/04/26)
Reclaimed Water 500.290 KGAL @ \$0.69 \$ 345.20

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 99218721
SIZE: 2"
CURRENT: 3,510.096 on 02/04/26
PREVIOUS: 3,009.806 on 01/05/26
TOTAL USAGE: 500.29 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	16.68 KGAL	2.45 KGAL

SERVICE ADDRESS: 2121 UPPER PARK RD

PAGE 64 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1301577

Subtotal ▶ \$104.76

CURRENT CHARGES

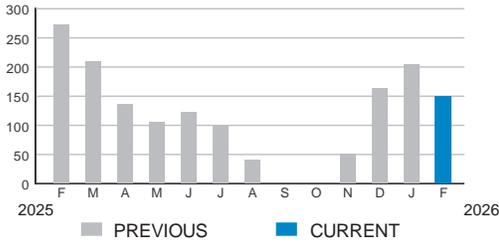
City of Orlando Charges \$104.76

Meter #: 99218717 - No Charge 2"

Reclaimed Water Rate (01/05/26 - 02/04/26)

Reclaimed Water 151.819 KGAL @ \$0.69 \$ 104.76

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 99218717
 SIZE: 2"
 CURRENT: 2,389.36 on 02/04/26
 PREVIOUS: 2,237.541 on 01/05/26
 TOTAL USAGE: 151.819 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	5.06 KGAL	9.13 KGAL



Invoice

INV302384

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

1/22/2026
Terms: Net 30
Due Date: 2/21/2026

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			\$6,936.32

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	1/11/2026 4:00:00 AM - 1/11/2026 11:00:00 AM	Richard Gregg	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	1/11/2026 2:00:00 PM - 1/11/2026 9:00:00 PM	Peter Meier	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	1/12/2026 1:00:00 AM - 1/12/2026 8:00:00 AM	Ryan Hartline	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	1/12/2026 2:45:00 PM - 1/12/2026 8:45:00 PM	Don Gierke	Regular	6	\$61.00	\$366.00
Orlando-PD-FL	1/13/2026 9:00:00 AM - 1/13/2026 3:30:00 PM	Brenden Distler	Regular	6.5	\$61.00	\$396.50
Orlando-PD-FL	1/13/2026 8:45:00 PM - 1/14/2026 3:45:00 AM	Alvin Silverio-01	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	1/14/2026 6:00:00 AM - 1/14/2026 1:00:00 PM	Christopher Mager	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	1/14/2026 2:15:00 PM - 1/14/2026 9:15:00 PM	Sebastian Cadavid	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	1/14/2026 11:30:00 PM - 1/15/2026 6:30:00 AM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	1/15/2026 4:30:00 PM - 1/15/2026 11:30:00 PM	Donald Lacentra	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	1/16/2026 5:30:00 AM - 1/16/2026 12:30:00 PM	Ryan Hartline	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	1/16/2026 3:00:00 PM - 1/16/2026 10:00:00 PM	Christopher Wiewiora	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	1/17/2026 1:00:00 AM - 1/17/2026 5:00:00 AM	Ricky McNichols	Regular	4	\$66.00	\$264.00
Orlando-PD-FL	1/17/2026 6:45:00 AM - 1/17/2026 1:45:00 PM	Don Gierke	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	1/17/2026 3:30:00 PM - 1/17/2026 10:30:00 PM	Brenden Distler	Regular	7	\$66.00	\$462.00
Regular Total						\$6,360.50



INV302384



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

Invoice

INV302384

1/22/2026
 Terms: Net 30
 Due Date: 2/21/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando-PD-FL	1/11/2026 4:00:00 AM - 1/11/2026 11:00:00 AM	Richard Gregg	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	1/11/2026 2:00:00 PM - 1/11/2026 9:00:00 PM	Peter Meier	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	1/12/2026 1:00:00 AM - 1/12/2026 8:00:00 AM	Ryan Hartline	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	1/12/2026 2:45:00 PM - 1/12/2026 8:45:00 PM	Don Gierke	Payroll Tax	6	\$4.208	\$25.25
Orlando-PD-FL	1/13/2026 9:00:00 AM - 1/13/2026 3:30:00 PM	Brenden Distler	Payroll Tax	6.5	\$4.208	\$27.35
Orlando-PD-FL	1/13/2026 8:45:00 PM - 1/14/2026 3:45:00 AM	Alvin Silverio-01	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	1/14/2026 6:00:00 AM - 1/14/2026 1:00:00 PM	Christopher Mager	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	1/14/2026 2:15:00 PM - 1/14/2026 9:15:00 PM	Sebastian Cadavid	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	1/14/2026 11:30:00 PM - 1/15/2026 6:30:00 AM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	1/15/2026 4:30:00 PM - 1/15/2026 11:30:00 PM	Donald Lacentra	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	1/16/2026 5:30:00 AM - 1/16/2026 12:30:00 PM	Ryan Hartline	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	1/16/2026 3:00:00 PM - 1/16/2026 10:00:00 PM	Christopher Wiewiora	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	1/17/2026 1:00:00 AM - 1/17/2026 5:00:00 AM	Ricky Mcnichols	Payroll Tax	4	\$4.59	\$18.36
Orlando-PD-FL	1/17/2026 6:45:00 AM - 1/17/2026 1:45:00 PM	Don Gierke	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	1/17/2026 3:30:00 PM - 1/17/2026 10:30:00 PM	Brenden Distler	Payroll Tax	7	\$4.59	\$32.13
			Payroll Tax Total			\$440.50
Orlando-PD-FL	1/11/2026 4:00:00 AM - 1/11/2026 11:00:00 AM	Richard Gregg	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	1/11/2026 2:00:00 PM - 1/11/2026 9:00:00 PM	Peter Meier	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	1/12/2026 1:00:00 AM - 1/12/2026 8:00:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	1/12/2026 2:45:00 PM - 1/12/2026 8:45:00 PM	Don Gierke	Agency Admin Fee	6	\$1.293	\$7.76
Orlando-PD-FL	1/13/2026 9:00:00 AM - 1/13/2026 3:30:00 PM	Brenden Distler	Agency Admin Fee	6.5	\$1.293	\$8.40
Orlando-PD-FL	1/13/2026 8:45:00 PM - 1/14/2026 3:45:00 AM	Alvin Silverio-01	Agency Admin Fee	7	\$1.293	\$9.05



INV302384



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

Invoice

INV302384

1/22/2026
 Terms: Net 30
 Due Date: 2/21/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	1/14/2026 6:00:00 AM - 1/14/2026 1:00:00 PM	Christopher Mager	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	1/14/2026 2:15:00 PM - 1/14/2026 9:15:00 PM	Sebastian Cadavid	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	1/14/2026 11:30:00 PM - 1/15/2026 6:30:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	1/15/2026 4:30:00 PM - 1/15/2026 11:30:00 PM	Donald Lacentra	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	1/16/2026 5:30:00 AM - 1/16/2026 12:30:00 PM	Ryan Hartline	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	1/16/2026 3:00:00 PM - 1/16/2026 10:00:00 PM	Christopher Wiewiora	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	1/17/2026 1:00:00 AM - 1/17/2026 5:00:00 AM	Ricky Mcnichols	Agency Admin Fee	4	\$1.41	\$5.64
Orlando-PD-FL	1/17/2026 6:45:00 AM - 1/17/2026 1:45:00 PM	Don Gierke	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	1/17/2026 3:30:00 PM - 1/17/2026 10:30:00 PM	Brenden Distler	Agency Admin Fee	7	\$1.41	\$9.87
Agency Admin Fee Total						\$135.32

Invoice Comments:

Request Id: ODM-20241202-0337

Invoice Subtotal	\$6,936.32
Tax Total	\$0.00
Invoice Total	\$6,936.32
Total Paid	\$0.00
Amount Due	\$6,936.32



INV302384



Invoice

INV298500

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

1/14/2026
Terms: Net 30
Due Date: 2/13/2026

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			\$6,570.57

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	1/4/2026 9:00:00 AM - 1/4/2026 4:00:00 PM	Christopher Zastawney	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	1/4/2026 10:45:00 PM - 1/5/2026 5:45:00 AM	Alvin Silverio-01	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	1/5/2026 9:30:00 AM - 1/5/2026 4:30:00 PM	Christopher Mager	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	1/5/2026 3:30:00 PM - 1/5/2026 10:30:00 PM	Ricky Mcnichols	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	1/6/2026 12:00:00 AM - 1/6/2026 7:00:00 AM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	1/6/2026 3:00:00 PM - 1/6/2026 10:00:00 PM	Ricky Mcnichols	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	1/7/2026 7:00:00 AM - 1/7/2026 2:00:00 PM	Andre Hale	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	1/8/2026 9:00:00 AM - 1/8/2026 4:00:00 PM	Christopher Wiewiora	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	1/8/2026 3:00:00 PM - 1/8/2026 10:00:00 PM	Don Gierke	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	1/9/2026 7:00:00 AM - 1/9/2026 2:00:00 PM	Joshua Rosenblatt-01	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	1/9/2026 2:15:00 PM - 1/9/2026 9:15:00 PM	Alvin Silverio-01	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	1/10/2026 1:00:00 AM - 1/10/2026 5:00:00 AM	Ricky Mcnichols	Regular	4	\$66.00	\$264.00
Orlando-PD-FL	1/10/2026 11:00:00 AM - 1/10/2026 6:00:00 PM	Elio Florin	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	1/10/2026 2:00:00 PM - 1/10/2026 9:00:00 PM	Don Gierke	Regular	7	\$66.00	\$462.00
Regular Total						\$6,025.00
Orlando-PD-FL	1/4/2026 9:00:00 AM - 1/4/2026 4:00:00 PM	Christopher Zastawney	Payroll Tax	7	\$4.59	\$32.13



INV298500



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

Invoice

INV298500

1/14/2026
 Terms: Net 30
 Due Date: 2/13/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando-PD-FL	1/4/2026 10:45:00 PM - 1/5/2026 5:45:00 AM	Alvin Silverio-01	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	1/5/2026 9:30:00 AM - 1/5/2026 4:30:00 PM	Christopher Mager	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	1/5/2026 3:30:00 PM - 1/5/2026 10:30:00 PM	Ricky Mcnichols	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	1/6/2026 12:00:00 AM - 1/6/2026 7:00:00 AM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	1/6/2026 3:00:00 PM - 1/6/2026 10:00:00 PM	Ricky Mcnichols	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	1/7/2026 7:00:00 AM - 1/7/2026 2:00:00 PM	Andre Hale	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	1/8/2026 9:00:00 AM - 1/8/2026 4:00:00 PM	Christopher Wiewiora	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	1/8/2026 3:00:00 PM - 1/8/2026 10:00:00 PM	Don Gierke	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	1/9/2026 7:00:00 AM - 1/9/2026 2:00:00 PM	Joshua Rosenblatt-01	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	1/9/2026 2:15:00 PM - 1/9/2026 9:15:00 PM	Alvin Silverio-01	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	1/10/2026 1:00:00 AM - 1/10/2026 5:00:00 AM	Ricky Mcnichols	Payroll Tax	4	\$4.59	\$18.36
Orlando-PD-FL	1/10/2026 11:00:00 AM - 1/10/2026 6:00:00 PM	Elio Florin	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	1/10/2026 2:00:00 PM - 1/10/2026 9:00:00 PM	Don Gierke	Payroll Tax	7	\$4.59	\$32.13
Payroll Tax Total						\$417.36
Orlando-PD-FL	1/4/2026 9:00:00 AM - 1/4/2026 4:00:00 PM	Christopher Zastawney	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	1/4/2026 10:45:00 PM - 1/5/2026 5:45:00 AM	Alvin Silverio-01	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	1/5/2026 9:30:00 AM - 1/5/2026 4:30:00 PM	Christopher Mager	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	1/5/2026 3:30:00 PM - 1/5/2026 10:30:00 PM	Ricky Mcnichols	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	1/6/2026 12:00:00 AM - 1/6/2026 7:00:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	1/6/2026 3:00:00 PM - 1/6/2026 10:00:00 PM	Ricky Mcnichols	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	1/7/2026 7:00:00 AM - 1/7/2026 2:00:00 PM	Andre Hale	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	1/8/2026 9:00:00 AM - 1/8/2026 4:00:00 PM	Christopher Wiewiora	Agency Admin Fee	7	\$1.293	\$9.05



INV298500



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

Invoice

INV298500

1/14/2026
 Terms: Net 30
 Due Date: 2/13/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	1/8/2026 3:00:00 PM - 1/8/2026 10:00:00 PM	Don Gierke	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	1/9/2026 7:00:00 AM - 1/9/2026 2:00:00 PM	Joshua Rosenblatt-01	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	1/9/2026 2:15:00 PM - 1/9/2026 9:15:00 PM	Alvin Silverio-01	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	1/10/2026 1:00:00 AM - 1/10/2026 5:00:00 AM	Ricky Mcnichols	Agency Admin Fee	4	\$1.41	\$5.64
Orlando-PD-FL	1/10/2026 11:00:00 AM - 1/10/2026 6:00:00 PM	Elio Florin	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	1/10/2026 2:00:00 PM - 1/10/2026 9:00:00 PM	Don Gierke	Agency Admin Fee	7	\$1.41	\$9.87
Agency Admin Fee Total						\$128.21

Invoice Comments:

Request Id: ODM-20241202-0337

Invoice Subtotal	\$6,570.57
Tax Total	\$0.00
Invoice Total	\$6,570.57
Total Paid	\$0.00
Amount Due	\$6,570.57





Invoice

INV306110

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

2/3/2026
 Terms: Net 30
 Due Date: 3/5/2026

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			\$7,036.08

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	1/25/2026 3:45:00 AM - 1/25/2026 10:45:00 AM	Richard Gregg	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	1/25/2026 3:00:00 PM - 1/25/2026 10:00:00 PM	Peter Meier	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	1/26/2026 4:45:00 AM - 1/26/2026 11:45:00 AM	Ryan Hartline	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	1/26/2026 2:00:00 PM - 1/26/2026 9:00:00 PM	Brenden Distler	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	1/27/2026 9:45:00 AM - 1/27/2026 4:45:00 PM	Christopher Wiewiora	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	1/27/2026 5:30:00 PM - 1/28/2026 12:30:00 AM	Alexander Shaouni	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	1/28/2026 9:30:00 AM - 1/28/2026 4:30:00 PM	Christopher Mager	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	1/28/2026 2:00:00 PM - 1/28/2026 9:00:00 PM	Christopher Parente	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	1/28/2026 11:30:00 PM - 1/29/2026 6:30:00 AM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	1/29/2026 3:00:00 PM - 1/29/2026 10:00:00 PM	Donald Lacentra	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	1/30/2026 2:15:00 AM - 1/30/2026 9:15:00 AM	Ryan Hartline	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	1/30/2026 2:00:00 PM - 1/30/2026 9:00:00 PM	Christopher Wiewiora	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	1/31/2026 1:00:00 AM - 1/31/2026 5:00:00 AM	Ricky McNichols	Regular	4	\$66.00	\$264.00
Orlando-PD-FL	1/31/2026 6:45:00 AM - 1/31/2026 1:45:00 PM	Don Gierke	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	1/31/2026 3:30:00 PM - 1/31/2026 10:30:00 PM	Jose Cuevas-Tirado	Regular	7	\$66.00	\$462.00
Regular Total						\$6,452.00



INV306110



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

Invoice

INV306110

2/3/2026
Terms: Net 30
Due Date: 3/5/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando-PD-FL	1/25/2026 3:45:00 AM - 1/25/2026 10:45:00 AM	Richard Gregg	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	1/25/2026 3:00:00 PM - 1/25/2026 10:00:00 PM	Peter Meier	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	1/26/2026 4:45:00 AM - 1/26/2026 11:45:00 AM	Ryan Hartline	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	1/26/2026 2:00:00 PM - 1/26/2026 9:00:00 PM	Brenden Distler	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	1/27/2026 9:45:00 AM - 1/27/2026 4:45:00 PM	Christopher Wiewiora	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	1/27/2026 5:30:00 PM - 1/28/2026 12:30:00 AM	Alexander Shaouni	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	1/28/2026 9:30:00 AM - 1/28/2026 4:30:00 PM	Christopher Mager	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	1/28/2026 2:00:00 PM - 1/28/2026 9:00:00 PM	Christopher Parente	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	1/28/2026 11:30:00 PM - 1/29/2026 6:30:00 AM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	1/29/2026 3:00:00 PM - 1/29/2026 10:00:00 PM	Donald Lacentra	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	1/30/2026 2:15:00 AM - 1/30/2026 9:15:00 AM	Ryan Hartline	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	1/30/2026 2:00:00 PM - 1/30/2026 9:00:00 PM	Christopher Wiewiora	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	1/31/2026 1:00:00 AM - 1/31/2026 5:00:00 AM	Ricky Mcnichols	Payroll Tax	4	\$4.59	\$18.36
Orlando-PD-FL	1/31/2026 6:45:00 AM - 1/31/2026 1:45:00 PM	Don Gierke	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	1/31/2026 3:30:00 PM - 1/31/2026 10:30:00 PM	Jose Cuevas-Tirado	Payroll Tax	7	\$4.59	\$32.13
Payroll Tax Total						\$446.82
Orlando-PD-FL	1/25/2026 3:45:00 AM - 1/25/2026 10:45:00 AM	Richard Gregg	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	1/25/2026 3:00:00 PM - 1/25/2026 10:00:00 PM	Peter Meier	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	1/26/2026 4:45:00 AM - 1/26/2026 11:45:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	1/26/2026 2:00:00 PM - 1/26/2026 9:00:00 PM	Brenden Distler	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	1/27/2026 9:45:00 AM - 1/27/2026 4:45:00 PM	Christopher Wiewiora	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	1/27/2026 5:30:00 PM - 1/28/2026 12:30:00 AM	Alexander Shaouni	Agency Admin Fee	7	\$1.293	\$9.05



INV306110



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

Invoice

INV306110

2/3/2026
 Terms: Net 30
 Due Date: 3/5/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	1/28/2026 9:30:00 AM - 1/28/2026 4:30:00 PM	Christopher Mager	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	1/28/2026 2:00:00 PM - 1/28/2026 9:00:00 PM	Christopher Parente	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	1/28/2026 11:30:00 PM - 1/29/2026 6:30:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	1/29/2026 3:00:00 PM - 1/29/2026 10:00:00 PM	Donald Lacentra	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	1/30/2026 2:15:00 AM - 1/30/2026 9:15:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	1/30/2026 2:00:00 PM - 1/30/2026 9:00:00 PM	Christopher Wiewiora	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	1/31/2026 1:00:00 AM - 1/31/2026 5:00:00 AM	Ricky Mcnichols	Agency Admin Fee	4	\$1.41	\$5.64
Orlando-PD-FL	1/31/2026 6:45:00 AM - 1/31/2026 1:45:00 PM	Don Gierke	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	1/31/2026 3:30:00 PM - 1/31/2026 10:30:00 PM	Jose Cuevas-Tirado	Agency Admin Fee	7	\$1.41	\$9.87
Agency Admin Fee Total						\$137.26

Invoice Comments:

Request Id: ODM-20241202-0337

Invoice Subtotal	\$7,036.08
Tax Total	\$0.00
Invoice Total	\$7,036.08
Total Paid	\$0.00
Amount Due	\$7,036.08





Inspection List

Permit Number: ENG2025-12859

Project: BALDWIN PARK UNIT 10 SEAL & RESTRIPE 375

Address: No Address Orlando FL

Description: SEALCOAT AND RESTRIPE ALLEYS WITHIN A SMALL RESIDENTIAL AREA ZONE
PD COMPANY/CONTRACTOR INFORMATION NEEDED

Application Status: Open

Issued Date: 00/00/0000

Expiration Date: 07/06/2026

Final Date: 00/00/0000

Fees Due: \$51.50 **PAY NOW**

There are no inspections on record for this permit.





Inspection List

Permit Number: ENG2025-12860

Project: BALDWIN PARK UNIT 10 SEAL & RESTRIPE 373

Address: No Address Orlando FL

Description: SEALCOAT AND RESTRIPE ALLEYWAYS WITHIN A SMALL RESIDENTIAL AREA ZONE
PD COMPANY/CONTRACTOR INFORMATION NEEDED

Application Status: Open

Issued Date: 00/00/0000

Expiration Date: 07/07/2026

Finalized Date: 00/00/0000

Fees Due: \$54.13 **PAY NOW**

There are no inspections on record for this permit.





Inspection List

Permit Number: ENG2025-12861

Project: BALDWIN PARK UNIT 10 SEAL & RESTRIPE 376

Address: No Address Orlando FL

Description: SEALCOAT AND RESTRIPE ALLEYS WITHIN A SMALL RESIDENTIAL AREA ZONE
PD COMPANY/CONTRACTOR INFORMATION NEEDED

Application Status: Open

Issued Date: 00/00/0000

Expiration Date: 07/06/2026

Finalized Date: 00/00/0000

Fees Due: \$423.11 PAY NOW

There are no inspections on record for this permit.





Inspection List

Permit Number: ENG2025-12862

Project: BALDWIN PARK UNIT 10 SEAL & RESTRIPE 378

Address: No Address Orlando FL

Description: SEALCOAT AND RESTRIPE ALLEYS WITHIN A SMALL RESIDENTIAL AREA ZONE
PD COMPANY/CONTRACTOR INFORMATION NEEDED

Application Status: Open

Issued Date: 00/00/0000

Expiration Date: 07/06/2026

Final Date: 00/00/0000

Fees Due: \$51.50 PAY NOW

There are no inspections on record for this permit.





Inspection List

Permit Number: ENG2025-12863

Project: BALDWIN PARK UNIT 10 SEAL & RESTRIPE 380

Address: No Address Orlando FL

Description: SEALCOAT AND RESTRIPE ALLEYWAYS WITHIN A SMALL RESIDENTIAL AREA ZONE
PD COMPANY/CONTRACTOR INFORMATION NEEDED

Application Status: Open

Issued Date: 00/00/0000

Expiration Date: 07/06/2026

Finaled Date: 00/00/0000

Fees Due: \$51.50 PAY NOW

There are no inspections on record for this permit.





Inspection List

Permit Number: ENG2025-12864

Project: BALDWIN PARK UNIT 10 SEAL & RESTRIPE 382

Address: No Address Orlando FL

Description: SEALCOAT AND RESTRIPE ALLEYS WITHIN A SMALL RESIDENTIAL AREA ZONE
PD COMPANY/CONTRACTOR INFORMATION NEEDED

Application Status: Open

Issued Date: 00/00/0000

Expiration Date: 07/06/2026

Finalized Date: 00/00/0000

Fees Due: \$51.50 PAY NOW

There are no inspections on record for this permit.





Inspection List

Permit Number: ENG2025-12865

Project: BALDWIN PARK UNIT 10 SEAL & RESTRIPE 379

Address: No Address Orlando FL

Description: SEALCOAT AND RESTRIPE ALLEYS WITHIN A SMALL RESIDENTIAL AREA ZONE
PD COMPANY/CONTRACTOR INFORMATION NEEDED

Application Status: Open

Issued Date: 00/00/0000

Expiration Date: 08/03/2026

Final Date: 00/00/0000

Fees Due: \$151.50 **PAY NOW**

There are no inspections on record for this permit.





Inspection List

Permit Number: ENG2025-12866

Project: BALDWIN PARK UNIT 10 SEAL & RESTRIPE 381

Address: No Address Orlando FL

Description: SEALCOAT AND RESTRIPE ALLEYWAYS WITHIN A SMALL RESIDENTIAL AREA ZONE
PD COMPANY/CONTRACTOR INFORMATION NEEDED

Application Status: Open

Issued Date: 00/00/0000

Expiration Date: 07/06/2026

Finaled Date: 00/00/0000

Fees Due: \$51.50 PAY NOW

There are no inspections on record for this permit.





Inspection List

Permit Number: ENG2025-12907

Project: BALDWIN PARK UNIT10 SEAL & RESTRIPE 374

Address: No Address Orlando FL

Description: SEALCOAT AND RESTRIPE ALLEY WATS WITHIN SMALL AREA OF RESIDENTIAL
ZONE PD

Application Status: Open

Issued Date: 00/00/0000

Expiration Date: 07/06/2026

Finaled Date: 00/00/0000

Fees Due: \$71.03 PAY NOW

There are no inspections on record for this permit.





Inspection List

Permit Number: ENG2025-12863

Project: BALDWIN PARK UNIT 10 SEAL & RESTRIPE 380

Address: No Address Orlando FL

Description: SEALCOAT AND RESTRIPE ALLEYS WITHIN A SMALL RESIDENTIAL AREA ZONE
PD COMPANY/CONTRACTOR INFORMATION NEEDED

Application Status: Open

Issued Date: 00/00/0000

Expiration Date: 07/06/2026

Final Date: 00/00/0000

Fees Due: \$51.50 PAY NOW

There are no inspections on record for this permit.





Inspection List

Permit Number: ENG2025-12864

Project: BALDWIN PARK UNIT 10 SEAL & RESTRIPE 382

Address: No Address Orlando FL

Description: SEALCOAT AND RESTRIPE ALLEYWAYS WITHIN A SMALL RESIDENTIAL AREA ZONE
PD COMPANY/CONTRACTOR INFORMATION NEEDED

Application Status: Open

Issued Date: 00/00/0000

Expiration Date: 07/06/2026

Finaled Date: 00/00/0000

Fees Due: \$51.50 PAY NOW

There are no inspections on record for this permit.





Inspection List

Permit Number: ENG2025-12866

Project: BALDWIN PARK UNIT 10 SEAL & RESTRIPE 381

Address: No Address Orlando FL

Description: SEALCOAT AND RESTRIPE ALLEYWAYS WITHIN A SMALL RESIDENTIAL AREA ZONE
PD COMPANY/CONTRACTOR INFORMATION NEEDED

Application Status: Open

Issued Date: 00/00/0000

Expiration Date: 07/06/2026

Finalized Date: 00/00/0000

Fees Due: \$51.50 PAY NOW

There are no inspections on record for this permit.





Inspection List

Permit Number: ENG2025-12907

Project: BALDWIN PARK UNIT10 SEAL & RESTRIPE 374

Address: No Address Orlando FL

Description: SEALCOAT AND RESTRIPE ALLEY WATS WITHIN SMALL AREA OF RESIDENTIAL
ZONE PD

Application Status: Open

Issued Date: 00/00/0000

Expiration Date: 07/06/2026

Finaled Date: 00/00/0000

Fees Due: \$71.03 PAY NOW

There are no inspections on record for this permit.





Inspection List

Permit Number: ENG2025-12857

Project: BALDWIN PARK UNIT 10 SEAL & RESTRIPE 377

Address: No Address Orlando FL

Description: SEALCOAT AND RESTRIPE ALLEYS WITHIN A SMALL RESIDENTIAL AREA ZONE
PD COMPANY/CONTRACTOR INFORMATION NEEDED

Application Status: Open

Issued Date: 00/00/0000

Expiration Date: 07/06/2026

Final Date: 00/00/0000

Fees Due: \$51.50 PAY NOW

There are no inspections on record for this permit.





Inspection List

Permit Number: ENG2025-12861

Project: BALDWIN PARK UNIT 10 SEAL & RESTRIPE 376

Address: No Address Orlando FL

Description: SEALCOAT AND RESTRIPE ALLEYWAYS WITHIN A SMALL RESIDENTIAL AREA ZONE
PD COMPANY/CONTRACTOR INFORMATION NEEDED

Application Status: Open

Issued Date: 00/00/0000

Expiration Date: 07/06/2026

Finaled Date: 00/00/0000

Fees Due: \$423.11 PAY NOW

There are no inspections on record for this permit.





Inspection List

Permit Number: ENG2025-12862

Project: BALDWIN PARK UNIT 10 SEAL & RESTRIPE 378

Address: No Address Orlando FL

Description: SEALCOAT AND RESTRIPE ALLEYWAYS WITHIN A SMALL RESIDENTIAL AREA ZONE
PD COMPANY/CONTRACTOR INFORMATION NEEDED

Application Status: Open

Issued Date: 00/00/0000

Expiration Date: 07/06/2026

Finalized Date: 00/00/0000

Fees Due: \$51.50 PAY NOW

There are no inspections on record for this permit.





Inspection List

Permit Number: ENG2025-12863

Project: BALDWIN PARK UNIT 10 SEAL & RESTRIPE 380

Address: No Address Orlando FL

Description: SEALCOAT AND RESTRIPE ALLEYS WITHIN A SMALL RESIDENTIAL AREA ZONE
PD COMPANY/CONTRACTOR INFORMATION NEEDED

Application Status: Open

Issued Date: 00/00/0000

Expiration Date: 07/06/2026

Final Date: 00/00/0000

Fees Due: \$51.50 PAY NOW

There are no inspections on record for this permit.





Inspection List

Permit Number: ENG2025-12864

Project: BALDWIN PARK UNIT 10 SEAL & RESTRIPE 382

Address: No Address Orlando FL

Description: SEALCOAT AND RESTRIPE ALLEYWAYS WITHIN A SMALL RESIDENTIAL AREA ZONE
PD COMPANY/CONTRACTOR INFORMATION NEEDED

Application Status: Open

Issued Date: 00/00/0000

Expiration Date: 07/06/2026

Finaled Date: 00/00/0000

Fees Due: \$51.50 PAY NOW

There are no inspections on record for this permit.





Inspection List

Permit Number: ENG2025-12865

Project: BALDWIN PARK UNIT 10 SEAL & RESTRIPE 379

Address: No Address Orlando FL

Description: SEALCOAT AND RESTRIPE ALLEYS WITHIN A SMALL RESIDENTIAL AREA ZONE
PD COMPANY/CONTRACTOR INFORMATION NEEDED

Application Status: Open

Issued Date: 00/00/0000

Expiration Date: 08/03/2026

Final Date: 00/00/0000

Fees Due: \$151.50 **PAY NOW**

There are no inspections on record for this permit.





Inspection List

Permit Number: ENG2025-12866

Project: BALDWIN PARK UNIT 10 SEAL & RESTRIPE 381

Address: No Address Orlando FL

Description: SEALCOAT AND RESTRIPE ALLEYS WITHIN A SMALL RESIDENTIAL AREA ZONE
PD COMPANY/CONTRACTOR INFORMATION NEEDED

Application Status: Open

Issued Date: 00/00/0000

Expiration Date: 07/06/2026

Final Date: 00/00/0000

Fees Due: \$51.50 PAY NOW

There are no inspections on record for this permit.





Inspection List

Permit Number: ENG2025-12907

Project: BALDWIN PARK UNIT10 SEAL & RESTRIPE 374

Address: No Address Orlando FL

Description: SEALCOAT AND RESTRIPE ALLEY WATS WITHIN SMALL AREA OF RESIDENTIAL
ZONE PD

Application Status: Open

Issued Date: 00/00/0000

Expiration Date: 07/06/2026

Finaled Date: 00/00/0000

Fees Due: \$71.03 PAY NOW

There are no inspections on record for this permit.





Inspection List

Permit Number: ENG2025-12862

Project: BALDWIN PARK UNIT 10 SEAL & RESTRIPE 378

Address: No Address Orlando FL

Description: SEALCOAT AND RESTRIPE ALLEYWAYS WITHIN A SMALL RESIDENTIAL AREA ZONE
PD COMPANY/CONTRACTOR INFORMATION NEEDED

Application Status: Open

Issued Date: 00/00/0000

Expiration Date: 07/06/2026

Finalized Date: 00/00/0000

Fees Due: \$51.50 PAY NOW

There are no inspections on record for this permit.





Inspection List

Permit Number: ENG2025-12865

Project: BALDWIN PARK UNIT 10 SEAL & RESTRIPE 379

Address: No Address Orlando FL

Description: SEALCOAT AND RESTRIPE ALLEYS WITHIN A SMALL RESIDENTIAL AREA ZONE
PD COMPANY/CONTRACTOR INFORMATION NEEDED

Application Status: Open

Issued Date: 00/00/0000

Expiration Date: 08/03/2026

Final Date: 00/00/0000

Fees Due: \$151.50 **PAY NOW**

There are no inspections on record for this permit.





Inspection List

Permit Number: ENG2025-12858

Project: BALDWIN PARK UNIT 10 SEAL & RESTRIPE 372

Address: No Address Orlando FL

Description: SEALCOAT AND RESTRIPE ALLEYWAYS WITHIN A SMALL RESIDENTIAL AREA ZONE
PD COMPANY/CONTRACTOR INFORMATION NEEDED

Application Status: Open

Issued Date: 00/00/0000

Expiration Date: 07/06/2026

Finalized Date: 00/00/0000

Fees Due: \$91.43 [PAY NOW](#)

There are no inspections on record for this permit.





Invoice

INV309557

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

2/11/2026
Terms: Net 30
Due Date: 3/13/2026

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			\$7,018.08

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	2/1/2026 11:00:00 AM - 2/1/2026 6:00:00 PM	Brenden Distler	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	2/1/2026 11:15:00 PM - 2/1/2026 6:00:00 AM	Todd Montford	Regular	6.75	\$66.00	\$445.50
Orlando-PD-FL	2/2/2026 7:00:00 AM - 2/2/2026 2:00:00 PM	Christopher Mager	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	2/2/2026 3:30:00 PM - 2/2/2026 10:30:00 PM	Ricky Mcnichols	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	2/3/2026 12:00:00 AM - 2/3/2026 7:00:00 AM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	2/3/2026 3:30:00 PM - 2/3/2026 10:30:00 PM	Ricky Mcnichols	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	2/4/2026 5:00:00 AM - 2/4/2026 12:00:00 PM	Andre Hale	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	2/4/2026 1:30:00 PM - 2/4/2026 8:30:00 PM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	2/5/2026 12:30:00 AM - 2/5/2026 7:30:00 AM	Ryan Hartline	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	2/5/2026 3:00:00 PM - 2/5/2026 10:00:00 PM	Don Gierke	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	2/6/2026 12:00:00 AM - 2/6/2026 7:00:00 AM	Daniel Staudte	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	2/6/2026 4:00:00 PM - 2/6/2026 11:00:00 PM	Jose Cuevas-Tirado	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	2/7/2026 1:00:00 AM - 2/7/2026 5:00:00 AM	Ricky Mcnichols	Regular	4	\$66.00	\$264.00
Orlando-PD-FL	2/7/2026 5:00:00 AM - 2/7/2026 12:00:00 PM	Elio Florin	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	2/7/2026 6:30:00 PM - 2/8/2026 1:30:00 AM	Wyatt Gaskins	Regular	7	\$66.00	\$462.00
Regular Total						\$6,435.50



INV309557



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

Invoice

INV309557

2/11/2026
 Terms: Net 30
 Due Date: 3/13/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando-PD-FL	2/1/2026 11:00:00 AM - 2/1/2026 6:00:00 PM	Brenden Distler	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	2/1/2026 11:15:00 PM - 2/1/2026 6:00:00 AM	Todd Montford	Payroll Tax	6.75	\$4.59	\$30.98
Orlando-PD-FL	2/2/2026 7:00:00 AM - 2/2/2026 2:00:00 PM	Christopher Mager	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	2/2/2026 3:30:00 PM - 2/2/2026 10:30:00 PM	Ricky McNichols	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	2/3/2026 12:00:00 AM - 2/3/2026 7:00:00 AM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	2/3/2026 3:30:00 PM - 2/3/2026 10:30:00 PM	Ricky McNichols	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	2/4/2026 5:00:00 AM - 2/4/2026 12:00:00 PM	Andre Hale	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	2/4/2026 1:30:00 PM - 2/4/2026 8:30:00 PM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	2/5/2026 12:30:00 AM - 2/5/2026 7:30:00 AM	Ryan Hartline	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	2/5/2026 3:00:00 PM - 2/5/2026 10:00:00 PM	Don Gierke	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	2/6/2026 12:00:00 AM - 2/6/2026 7:00:00 AM	Daniel Staudte	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	2/6/2026 4:00:00 PM - 2/6/2026 11:00:00 PM	Jose Cuevas-Tirado	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	2/7/2026 1:00:00 AM - 2/7/2026 5:00:00 AM	Ricky McNichols	Payroll Tax	4	\$4.59	\$18.36
Orlando-PD-FL	2/7/2026 5:00:00 AM - 2/7/2026 12:00:00 PM	Elio Florin	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	2/7/2026 6:30:00 PM - 2/8/2026 1:30:00 AM	Wyatt Gaskins	Payroll Tax	7	\$4.59	\$32.13
Payroll Tax Total						\$445.67
Orlando-PD-FL	2/1/2026 11:00:00 AM - 2/1/2026 6:00:00 PM	Brenden Distler	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	2/1/2026 11:15:00 PM - 2/1/2026 6:00:00 AM	Todd Montford	Agency Admin Fee	6.75	\$1.41	\$9.52
Orlando-PD-FL	2/2/2026 7:00:00 AM - 2/2/2026 2:00:00 PM	Christopher Mager	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	2/2/2026 3:30:00 PM - 2/2/2026 10:30:00 PM	Ricky McNichols	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	2/3/2026 12:00:00 AM - 2/3/2026 7:00:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	2/3/2026 3:30:00 PM - 2/3/2026 10:30:00 PM	Ricky McNichols	Agency Admin Fee	7	\$1.293	\$9.05



INV309557



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

Invoice

INV309557

2/11/2026
 Terms: Net 30
 Due Date: 3/13/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	2/4/2026 5:00:00 AM - 2/4/2026 12:00:00 PM	Andre Hale	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	2/4/2026 1:30:00 PM - 2/4/2026 8:30:00 PM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	2/5/2026 12:30:00 AM - 2/5/2026 7:30:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	2/5/2026 3:00:00 PM - 2/5/2026 10:00:00 PM	Don Gierke	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	2/6/2026 12:00:00 AM - 2/6/2026 7:00:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	2/6/2026 4:00:00 PM - 2/6/2026 11:00:00 PM	Jose Cuevas-Tirado	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	2/7/2026 1:00:00 AM - 2/7/2026 5:00:00 AM	Ricky Mcnichols	Agency Admin Fee	4	\$1.41	\$5.64
Orlando-PD-FL	2/7/2026 5:00:00 AM - 2/7/2026 12:00:00 PM	Elio Florin	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	2/7/2026 6:30:00 PM - 2/8/2026 1:30:00 AM	Wyatt Gaskins	Agency Admin Fee	7	\$1.41	\$9.87
Agency Admin Fee Total						\$136.91

Invoice Comments:

Request Id: ODM-20241202-0337

Invoice Subtotal	\$7,018.08
Tax Total	\$0.00
Invoice Total	\$7,018.08
Total Paid	\$0.00
Amount Due	\$7,018.08



INV309557



Invoice

INV313941

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

2/20/2026
 Terms: Net 30
 Due Date: 3/22/2026

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			\$6,570.57

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	2/8/2026 4:00:00 AM - 2/8/2026 11:00:00 AM	Richard Gregg	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	2/8/2026 3:15:00 PM - 2/8/2026 10:15:00 PM	Peter Meier	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	2/9/2026 12:30:00 AM - 2/9/2026 7:30:00 AM	Ryan Hartline	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	2/9/2026 3:00:00 PM - 2/9/2026 10:00:00 PM	Don Gierke	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	2/10/2026 2:00:00 PM - 2/10/2026 9:00:00 PM	Jalen Johnson	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	2/11/2026 8:00:00 AM - 2/11/2026 3:00:00 PM	Christopher Mager	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	2/11/2026 2:30:00 PM - 2/11/2026 9:30:00 PM	Sebastian Cadavid	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	2/12/2026 12:00:00 AM - 2/12/2026 7:00:00 AM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	2/12/2026 2:00:00 PM - 2/12/2026 9:00:00 PM	Darnell Boland	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	2/13/2026 5:00:00 AM - 2/13/2026 12:00:00 PM	Ryan Hartline	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	2/13/2026 2:00:00 PM - 2/13/2026 9:00:00 PM	Christopher Wiewiora	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	2/14/2026 1:00:00 AM - 2/14/2026 5:00:00 AM	Ricky Mcnichols	Regular	4	\$66.00	\$264.00
Orlando-PD-FL	2/14/2026 8:00:00 AM - 2/14/2026 3:00:00 PM	Steven Paul	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	2/14/2026 3:45:00 PM - 2/14/2026 10:45:00 PM	Alvin Silverio-01	Regular	7	\$66.00	\$462.00
Regular Total						\$6,025.00
Orlando-PD-FL	2/8/2026 4:00:00 AM - 2/8/2026 11:00:00 AM	Richard Gregg	Payroll Tax	7	\$4.59	\$32.13



INV313941



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

Invoice

INV313941

2/20/2026
 Terms: Net 30
 Due Date: 3/22/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando-PD-FL	2/8/2026 3:15:00 PM - 2/8/2026 10:15:00 PM	Peter Meier	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	2/9/2026 12:30:00 AM - 2/9/2026 7:30:00 AM	Ryan Hartline	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	2/9/2026 3:00:00 PM - 2/9/2026 10:00:00 PM	Don Gierke	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	2/10/2026 2:00:00 PM - 2/10/2026 9:00:00 PM	Jalen Johnson	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	2/11/2026 8:00:00 AM - 2/11/2026 3:00:00 PM	Christopher Mager	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	2/11/2026 2:30:00 PM - 2/11/2026 9:30:00 PM	Sebastian Cadavid	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	2/12/2026 12:00:00 AM - 2/12/2026 7:00:00 AM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	2/12/2026 2:00:00 PM - 2/12/2026 9:00:00 PM	Darnell Boland	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	2/13/2026 5:00:00 AM - 2/13/2026 12:00:00 PM	Ryan Hartline	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	2/13/2026 2:00:00 PM - 2/13/2026 9:00:00 PM	Christopher Wiewiora	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	2/14/2026 1:00:00 AM - 2/14/2026 5:00:00 AM	Ricky Mcnichols	Payroll Tax	4	\$4.59	\$18.36
Orlando-PD-FL	2/14/2026 8:00:00 AM - 2/14/2026 3:00:00 PM	Steven Paul	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	2/14/2026 3:45:00 PM - 2/14/2026 10:45:00 PM	Alvin Silverio-01	Payroll Tax	7	\$4.59	\$32.13
			Payroll Tax Total			\$417.36
Orlando-PD-FL	2/8/2026 4:00:00 AM - 2/8/2026 11:00:00 AM	Richard Gregg	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	2/8/2026 3:15:00 PM - 2/8/2026 10:15:00 PM	Peter Meier	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	2/9/2026 12:30:00 AM - 2/9/2026 7:30:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	2/9/2026 3:00:00 PM - 2/9/2026 10:00:00 PM	Don Gierke	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	2/10/2026 2:00:00 PM - 2/10/2026 9:00:00 PM	Jalen Johnson	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	2/11/2026 8:00:00 AM - 2/11/2026 3:00:00 PM	Christopher Mager	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	2/11/2026 2:30:00 PM - 2/11/2026 9:30:00 PM	Sebastian Cadavid	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	2/12/2026 12:00:00 AM - 2/12/2026 7:00:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05



INV313941



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

Invoice

INV313941

2/20/2026
 Terms: Net 30
 Due Date: 3/22/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	2/12/2026 2:00:00 PM - 2/12/2026 9:00:00 PM	Darnell Boland	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	2/13/2026 5:00:00 AM - 2/13/2026 12:00:00 PM	Ryan Hartline	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	2/13/2026 2:00:00 PM - 2/13/2026 9:00:00 PM	Christopher Wiewiora	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	2/14/2026 1:00:00 AM - 2/14/2026 5:00:00 AM	Ricky Mcnichols	Agency Admin Fee	4	\$1.41	\$5.64
Orlando-PD-FL	2/14/2026 8:00:00 AM - 2/14/2026 3:00:00 PM	Steven Paul	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	2/14/2026 3:45:00 PM - 2/14/2026 10:45:00 PM	Alvin Silverio-01	Agency Admin Fee	7	\$1.41	\$9.87
Agency Admin Fee Total						\$128.21

Invoice Comments:

Request Id: ODM-20241202-0337

Invoice Subtotal	\$6,570.57
Tax Total	\$0.00
Invoice Total	\$6,570.57
Total Paid	\$0.00
Amount Due	\$6,570.57



CHECK REQUEST FORM

District Name: Urban Orlando CDD

Date: 29-Jan-26

Invoice Number: 012926 7000

Please issue a check to:

Vendor Name: Urban Orlando CDD c/o US Bank

Vendor No.: 83

Check amount: \$91,611.30 \$0.00

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: _____

URBAN ORLANDO
COMMUNITY DEVELOPMENT DISTRICT

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

January 29, 2026

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 **\$ 91,611.30**
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: 16-Feb-26

Invoice Number: 021626 7000

Please issue a check to:

Vendor Name: Urban Orlando CDD c/o US Bank

Vendor No.: 83

Check amount: \$461,622.84 \$0.00

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: _____

URBAN ORLANDO
COMMUNITY DEVELOPMENT DISTRICT

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

February 16, 2026

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 **\$ 461,622.84**
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: 15-Dec-25

Invoice Number: 121525 65000

Please issue a check to:

Vendor Name: Urban Orlando CDD c/o US Bank

Vendor No.: 83

Check amount: \$37,091.25 \$0.00

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: _____

Date: _____

URBAN ORLANDO
COMMUNITY DEVELOPMENT DISTRICT

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

December 15, 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 **\$ 37,091.25**
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

CHECK REQUEST FORM

District Name: Urban Orlando CDD

Date: 29-Jan-26

Invoice Number: 012926 65000

Please issue a check to:

Vendor Name: Urban Orlando CDD c/o US Bank

Vendor No.: 83

Check amount: \$35,532.27 \$0.00

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: _____
Date: _____

URBAN ORLANDO
COMMUNITY DEVELOPMENT DISTRICT

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

January 29, 2026

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 **\$ 35,532.27**
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

CHECK REQUEST FORM

District Name: Urban Orlando CDD
Date: 16-Feb-26
Invoice Number: 021626 65000

Please issue a check to:

Vendor Name: Urban Orlando CDD c/o US Bank

Vendor No.: 83

Check amount: \$179,044.58 \$0.00

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: _____
Date: _____

URBAN ORLANDO
COMMUNITY DEVELOPMENT DISTRICT

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

February 16, 2026

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 **\$ 179,044.58**
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*

Financial Report

February 28, 2026

CLEAR PARTNERSHIPS



URBAN ORLANDO

Community Development District

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URBAN ORLANDO
Community Development District

Financial Statements

(Unaudited)

February 28, 2026

URBAN ORLANDO

Community Development District

Governmental Funds

Balance Sheet
February 28, 2026

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2018 DEBT SERVICE FUND	SERIES 2018A DEBT SERVICE FUND	TOTAL
ASSETS				
Cash - Checking Account	\$ 1,638,748	\$ -	\$ -	\$ 1,638,748
Investments:				
Money Market Account	2,734,340	-	-	2,734,340
Prepayment Account	-	154	-	154
Reserve Fund	-	436,048	-	436,048
Reserve Fund A	-	-	169,297	169,297
Revenue Fund	-	1,139,767	-	1,139,767
Revenue Fund A	-	-	496,866	496,866
Deposits	9,380	-	-	9,380
TOTAL ASSETS	\$ 4,382,468	\$ 1,575,969	\$ 666,163	\$ 6,624,600
LIABILITIES				
Accounts Payable	\$ 28,588	\$ -	\$ -	\$ 28,588
Accrued Expenses	35,380	-	-	35,380
Other Current Liabilities	369	-	-	369
TOTAL LIABILITIES	64,337	-	-	64,337
FUND BALANCES				
Nonspendable:				
Deposits	9,380	-	-	9,380
Restricted for:				
Debt Service	-	1,575,969	666,163	2,242,132
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:	1,987,062	-	-	1,987,062
TOTAL FUND BALANCES	\$ 4,318,131	\$ 1,575,969	\$ 666,163	\$ 6,560,263
TOTAL LIABILITIES & FUND BALANCES	\$ 4,382,468	\$ 1,575,969	\$ 666,163	\$ 6,624,600

URBAN ORLANDO

Community Development District

General Fund

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 28, 2026

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ 55,000	\$ 22,917	\$ 53,224	\$ 30,307
Interest - Tax Collector	10,000	9,000	2,737	(6,263)
Special Assmnts- Tax Collector	2,198,095	1,978,286	1,359,617	(618,669)
Special Assmnts- Discounts	(87,924)	(79,132)	(54,459)	24,673
Other Miscellaneous Revenues	19,957	8,315	37,610	29,295
TOTAL REVENUES	2,195,128	1,939,386	1,398,729	(540,657)
<u>EXPENDITURES</u>				
<u>Administration</u>				
P/R-Board of Supervisors	12,000	5,000	4,800	200
FICA Taxes	918	383	230	153
ProfServ-Arbitrage Rebate	1,200	1,200	500	700
ProfServ-Dissemination Agent	1,000	-	-	-
ProfServ-Engineering	15,000	6,250	6,252	(2)
ProfServ-Legal Services	25,000	10,417	8,875	1,542
ProfServ-Mgmt Consulting	68,000	28,333	28,335	(2)
ProfServ-Property Appraiser	2,330	2,330	-	2,330
ProfServ-Special Assessment	8,236	3,432	3,432	-
ProfServ-Trustee Fees	10,000	10,000	7,103	2,897
Auditing Services	7,046	-	4,100	(4,100)
Website Compliance	1,600	1,600	1,553	47
Postage and Freight	1,000	417	15	402
Insurance - General Liability	25,568	25,568	23,740	1,828
Printing and Binding	1,000	417	-	417
Legal Advertising	4,000	1,667	-	1,667
Misc-Property Taxes	300	300	-	300
Misc-Assessment Collection Cost	2,000	2,000	1,635	365
Misc-Contingency	7,000	2,917	161	2,756
Office Supplies	100	42	-	42
Annual District Filing Fee	175	175	175	-
Total Administration	193,473	102,448	90,906	11,542

URBAN ORLANDO

Community Development District

General Fund

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 28, 2026

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
Field				
ProfServ-Engineering	65,000	27,083	36,995	(9,912)
ProfServ-Field Management	17,569	7,320	8,796	(1,476)
Contracts-Fountain	6,785	2,827	1,900	927
Contracts-On-Site Maintenance	45,070	18,779	17,157	1,622
Contracts-Security Services	380,000	158,333	148,766	9,567
Contracts-Landscape	417,000	173,750	173,710	40
Electricity - General	30,000	12,500	9,791	2,709
Electricity - Streetlights	262,921	109,550	111,013	(1,463)
Utility - Water	65,911	27,463	23,717	3,746
R&M-Electrical	3,500	1,458	2,385	(927)
R&M-Equipment	3,500	1,458	1,420	38
R&M-Irrigation	120,000	50,000	40,152	9,848
R&M-Parks	25,000	10,417	509	9,908
R&M-Pumps	5,000	2,083	-	2,083
Misc-Hurricane Expense	15,000	6,250	-	6,250
Misc-Contingency	176,639	73,600	25,798	47,802
Op Supplies - General	3,000	1,250	637	613
Total Field	1,641,895	684,121	602,746	81,375
Reserves				
Impr - Landscape & Hardscape	200,000	200,000	79,657	120,343
Reserves-Roads and Alleyways	158,760	158,760	2,545	156,215
Reserves - Signage	1,000	417	7,188	(6,771)
Total Reserves	359,760	359,177	89,390	269,787
TOTAL EXPENDITURES & RESERVES	2,195,128	1,145,746	783,042	362,704
Excess (deficiency) of revenues Over (under) expenditures	-	793,640	615,687	(177,953)
Net change in fund balance	\$ -	\$ 793,640	\$ 615,687	\$ (177,953)
FUND BALANCE, BEGINNING (OCT 1, 2025)	3,702,444	3,702,444	3,702,444	
FUND BALANCE, ENDING	\$ 3,702,444	\$ 4,496,084	\$ 4,318,131	

URBAN ORLANDO

Community Development District

Series 2018 Debt Service Fund

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 28, 2026

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ -	\$ 10,558	\$ 10,558
Special Assmnts- Tax Collector	1,855,494	1,669,945	1,147,698	(522,247)
Special Assmnts- Discounts	(74,220)	(66,798)	(45,971)	20,827
TOTAL REVENUES	1,781,274	1,603,147	1,112,285	(490,862)
<u>EXPENDITURES</u>				
<u>Administration</u>				
Misc-Assessment Collection Cost	1,361	1,361	1,380	(19)
Total Administration	1,361	1,361	1,380	(19)
<u>Debt Service</u>				
Principal Debt Retirement	1,360,000	-	-	-
Interest Expense	406,866	203,433	203,383	50
Total Debt Service	1,766,866	203,433	203,383	50
TOTAL EXPENDITURES	1,768,227	204,794	204,763	31
Excess (deficiency) of revenues Over (under) expenditures	13,047	1,398,353	907,522	(490,831)
Net change in fund balance	\$ 13,047	\$ 1,398,353	\$ 907,522	\$ (490,831)
FUND BALANCE, BEGINNING (OCT 1, 2025)	668,447	668,447	668,447	
FUND BALANCE, ENDING	\$ 681,494	\$ 2,066,800	\$ 1,575,969	

URBAN ORLANDO

Community Development District

Series 2018A Debt Service Fund

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 28, 2026

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ 15	\$ 15	\$ 4,839	\$ 4,824
Special Assmnts- Tax Collector	727,917	655,125	445,145	(209,980)
Special Assmnts- Discounts	(29,117)	(26,205)	(17,830)	8,375
TOTAL REVENUES	698,815	628,935	432,154	(196,781)
<u>EXPENDITURES</u>				
<u>Administration</u>				
Misc-Assessment Collection Cost	534	534	535	(1)
Total Administration	534	534	535	(1)
<u>Debt Service</u>				
Principal Debt Retirement	513,000	-	-	-
Principal Prepayments	-	-	3,000	(3,000)
Interest Expense	178,880	89,440	88,530	910
Total Debt Service	691,880	89,440	91,530	(2,090)
TOTAL EXPENDITURES	692,414	89,974	92,065	(2,091)
Excess (deficiency) of revenues Over (under) expenditures	6,401	538,961	340,089	(198,872)
Net change in fund balance	\$ 6,401	\$ 538,961	\$ 340,089	\$ (198,872)
FUND BALANCE, BEGINNING (OCT 1, 2025)	326,074	326,074	326,074	
FUND BALANCE, ENDING	\$ 332,475	\$ 865,035	\$ 666,163	

URBAN ORLANDO
Community Development District

Supporting Schedules

February 28, 2026

Assigned Reserves

Category	Budget Allocation		Total as of FY 2026	Total usage FY 2026	2/28/2026
	FY 2005-2025	FY 2026			
Landscape & Hardscape	\$ 686,311	\$ 200,000	\$ 886,311	79,657	\$ 806,654
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	794,163	158,760	\$ 952,923	2,545	950,378
Signage	267,348	1,000	\$ 268,348	7,188	261,160
Total designated reserves	\$ 1,862,847	\$ 359,760	\$ 2,222,607	\$ 89,390	\$ 2,133,217

URBAN ORLANDO

Community Development District

**Non-Ad Valorem Special Assessments
Orange County Tax Collector - Monthly Collection Report
For the Fiscal Year Ending September 30, 2026**

Date Received	Net Amount Received	Discount/ (Penalties) Amount	Collection Cost (1)	Gross Amount	Allocation by Fund		
					General Fund	Series 2018 Debt Service Fund	Series 2018A Debt Service Fund
ASSESSMENTS LEVIED FY 2026				\$ 4,773,340	\$ 2,198,137	\$ 1,855,522	\$ 719,681
Allocation %				100%	46.05%	38.87%	15.08%
11/07/2025	\$ 12,095	\$ 672		\$ 12,767	\$ 5,879	\$ 4,963	\$ 1,925
11/19/2025	\$ 42,852	\$ 1,933	\$ 3,551	\$ 48,337	\$ 22,259	\$ 18,790	\$ 7,288
11/23/2025	\$ 190,187	\$ 7,924		\$ 198,112	\$ 91,231	\$ 77,011	\$ 29,869
12/3/2025	\$ 488,009	\$ 20,334		\$ 508,343	\$ 234,093	\$ 197,606	\$ 76,643
12/12/2025	\$ 246,011	\$ 10,250		\$ 256,261	\$ 118,009	\$ 99,615	\$ 38,637
12/19/2025	\$ 428,297	\$ 17,846		\$ 446,143	\$ 205,450	\$ 173,427	\$ 67,265
1/15/2026	\$ 235,671	\$ 9,820		\$ 245,490	\$ 113,049	\$ 95,428	\$ 37,013
2/13/2025	\$ 1,187,527	\$ 49,481		\$ 1,237,008	\$ 569,646	\$ 480,857	\$ 186,505
TOTAL	\$ 2,830,649	\$ 118,260	\$ 3,551	\$ 2,952,460	\$ 1,359,617	\$ 1,147,698	\$ 445,145
% COLLECTED				62%	62%	62%	62%
TOTAL OUTSTANDING				\$ 1,820,880	\$ 838,520	\$ 707,824	\$ 274,536

Note (1): Collection costs are paid once a year to Orange County.

URBAN ORLANDO

Community Development District

*All Funds***Cash and Investment
February 28, 2026****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	3.59%	\$ 1,638,748
					Subtotal
					\$ 1,638,748
Money Market Account	BankUnited	Money Market	n/a	3.40%	\$ 2,734,340
					Subtotal
					\$ 2,734,340

DEBT SERVICE FUND

Series 2018 Prepayment Fund	US Bank	Open-Ended Comm. Paper	n/a	2.15%	\$ 154
Series 2018 Reserve Fund	US Bank	Open-Ended Comm. Paper	n/a	3.50%	\$ 436,048
Series 2018 Revenue Fund	US Bank	Open-Ended Comm. Paper	n/a	3.50%	\$ 1,139,767
Series 2018A Reserve Fund	US Bank	Open-Ended Comm. Paper	n/a	3.50%	\$ 169,296
Series 2018A Revenue Fund	US Bank	Open-Ended Comm. Paper	n/a	3.50%	\$ 496,866
					Subtotal
					\$ 2,242,132
					Total
					\$ 6,615,220

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

District Agent Report

March 18, 2026

I. SUMMARY OF AUTHORIZATIONS

1. Landscaping: Budget Year 2026 remaining Reserves – IMPR – Landscape & Hardscape balance - **\$104,876.19**

- a. OUC Buffer Sod Replacement Options

St. Augustine Installation

\$2,447.98

Bahia Installation

\$6,014.66

- b. Lake Baldwin Ln Plant Installation (freeze-damaged plants)

\$26,379.97

- c. New Broad St (Pond 14) Plant Installation (freeze-damaged plants)

\$9,397.41

2. Maintenance Projects: Budget Year 2026 remaining Miscellaneous Contingency balance - **\$143,034.52**

- a. Outer Rd and Halder Rd (Neighborhood Business District)

Pressure washing sidewalks NBD

\$6,250.00

- b. Bennett Park

Pergola Painting

\$1,500.00

- c. Monument Signs (5)

Pressure Cleaning

\$3,625.00

II. GROUND MAINTENANCE UPDATES

1. BrightView Updates: Please see the attached report.
2. Approved Projects Status
 - a. The January Meeting approved plant replacements at Harbor Park, Lake Baldwin Lane Medians, Pond 24, and Bennett Rd. were completed.
 - b. The February Meeting approved plant replacements at Lakemont round about were completed.
3. New Broad Street Falls Project
 - a. The manufacturer of the color-changing lights performed a site visit on Monday, March 9th, to troubleshoot the lighting issue. An update will be provided in the future.

III. DISTRICT AGENT BUDGET REPORTS (DAB)

1. As of March 11, 2026, there was one major mainline repair this month to the irrigation system
 - a. The CDD is over the monthly budget but still under the annual year-to-date budget
2. Landscape Reserve Refurbishment Report

IV. OFF-DUTY OFFICER PROGRAM

1. February Police Report

Proposal for Extra Work at Urban Orlando CDD

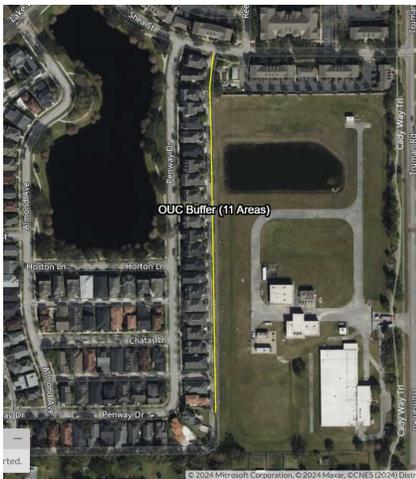
Property Name	Urban Orlando CDD	Contact	Erin Gilreath
Property Address	1099 Bennet Road Orlando, FL 32803	To	Urban Orlando CDD
		Billing Address	1913 Meeting Place Orlando, FL 32814
Project Name	CDD (OUC Buffer Sod)		
Project Description	Install St Augustine (Citra Blue) 11 areas-Remove Bahia Turf.(Warranty Areas).		

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
2,600.00	SQUARE FEET	St Augustine Citra Blue- Warranty (11) areas	\$0.00	\$0.00
22.00	HOURL	Demo- Removal	\$73.50	\$1,617.00
1.00	LOAD	Dump Fees/Green Waste Material	\$225.50	\$225.50
1.00	LUMP SUM	Freight / Hauling	\$225.00	\$225.00
4.00	HOURL	Irrigation Modifications	\$95.12	\$380.48

Other

CDD- OUC Buffer Sod 2024-10-28 152710



For internal use only

SO# 8864366
JOB# 460604797
Service Line 130

Total Price \$2,447.98

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

Property Manager	
Signature	Title
Erin Gilreath	March 04, 2026
Printed Name	Date

BrightView Landscape Services, Inc. "Contractor"

Account Manager, Senior	
Signature	Title
Steven Peters	March 04, 2026
Printed Name	Date

Job #:	460604797		
SO #:	8864366	Proposed Price:	\$2,447.98



AMENDMENT #1 TO ST AUGUSTINE TURF CARE & MAINTENANCE AGREEMENT BETWEEN URBAN ORLANDO CDD AND BRIGHTVIEW LANDSCAPE SERVICES, INC.

This Amendment (“Amendment”) is entered into as of March 6, 2026 between Urban Orlando CDD (“Client”) and BrightView Landscape Services, Inc. (“Contractor”).

WHEREAS, Urban Orlando CDD and BrightView Landscape Services, Inc. entered into a 36 month Agreement dated 10/1/2025.

WHEREAS, Urban Orlando CDD and BrightView Landscape Services, Inc. desire to amend the Agreement pursuant to the terms of this Amendment.

NOW THEREFORE, in consideration of the mutual covenants contained herein, Urban Orlando CDD and BrightView Landscape Services, Inc. desire to amend the Agreement as follows:

Both parties acknowledge the scope should add the additional 18 mow services when converting the turf to St. Augustine as well as the required fertilization and turf requirements beginning April 1, 2026 with no other changes. The scope change increases the annualized total from \$416,902.68 up to \$424,842.68. The monthly value changes from \$34,741.89 up to \$35,403.55 per month.

This Amendment does not and shall not be construed to; modify any term or condition of the Agreement other than those specific terms and conditions expressly referenced herein. Capitalized terms not otherwise defined herein shall be as defined in the Agreement. In all other respects, the Agreement shall remain in full force and effect. In the event of any inconsistency or discrepancy between the Agreement and this Amendment, the terms and conditions set forth in this Amendment shall control. This Amendment may be executed in multiple counterparts, each of which shall be deemed original, but all of which together shall constitute one and the same document.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the date written above.

Urban Orlando CDD Representative

BrightView Landscape Services, Inc.

By: _____

By: Aaron Strange

Title: _____

Title: Vice President General Manager

Date: _____

Date: March 6, 2026



Property Name: Urban Orlando (OUC South Buffer Wall - St. Augustine Turf)
 Address: 313 Campus Street Celebration, FL 34747

Decision Maker: Urban Orlando Community Development District

Primary Contact: Bill Patterson
 Proposal Date: Friday, March 6, 2026

Notes / Comments

Thank you for the opportunity to continue to provide our landscape maintenance services for your property. I am confident you will not find a better value for your dollar when comparing my company to any other when it is "apples to apples". I look forward to discussing our proposal in detail with you, and demonstrating why we should be your chosen provider.
 ~Michael Trinidad

Proposal Summary

Scope of Work	Per Month	Per Year	Contact Information
Grounds Maintenance	\$ 495.00	\$ 5,940.00	Clayton Bross, Estimator 407-296-7100 clayton.bross@brightview.com
Horticultural Services	\$ 166.67	\$ 2,000.00	
Irrigation Inspections	\$ -	\$ -	Mike Trinidad, Business Development Executive 407-885-8284 michael.trinidad@Brightview.com
Irrigation Repairs	\$ -	\$ -	
Mulch Installation	\$ -	\$ -	
Color Installation	\$ -	\$ -	
Palm Tree Trimming	\$ -	\$ -	
Lump Sum Proposal	\$ 661.67	\$ 7,940.00	

Proposal Acceptance

The acceptance of this proposal is non-binding and only indicates a strong interest to engage the services of our company. Once this proposal has been accepted a formal service agreement will be prepared and submitted for execution prior to any work being performed.

 Print Name

 Title/Position

 Authorized Signature

____/____/_____
 Date Signed

Proposal for Extra Work at Urban Orlando CDD

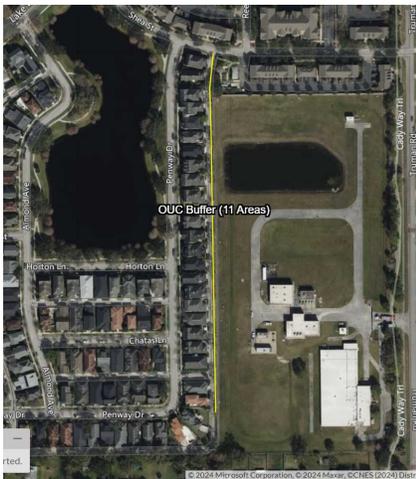
Property Name	Urban Orlando CDD	Contact	Erin Gilreath
Property Address	1099 Bennet Road Orlando, FL 32803	To	Urban Orlando CDD
		Billing Address	1913 Meeting Place Orlando, FL 32814
Project Name	CDD (OUC Buffer Sod)		
Project Description	Install Bahia Turf- 11 areas.		

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
2,600.00	SQUARE FEET	Bahia - Turf Installed-(11 Areas)	\$1.37	\$3,566.68
22.00	HOURL	Demo- Removal	\$73.50	\$1,617.00
1.00	LOAD	Dump Fees/Green Waste Material	\$225.50	\$225.50
1.00	LUMP SUM	Freight / Hauling	\$225.00	\$225.00
4.00	HOURL	Irrigation Modifications	\$95.12	\$380.48

Other

CDD- OUC Buffer Sod 2024-10-28 152710



For internal use only

SO# 8864377
JOB# 460604797
Service Line 130

Total Price \$6,014.66

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.
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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.

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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

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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

Property Manager	
Signature	Title
Erin Gilreath	March 04, 2026
Printed Name	Date

BrightView Landscape Services, Inc. "Contractor"

Account Manager, Senior	
Signature	Title
Steven Peters	March 04, 2026
Printed Name	Date

Job #:	460604797		
SO #:	8864377	Proposed Price:	\$6,014.66

Proposal for Extra Work at Urban Orlando CDD

Property Name	Urban Orlando CDD	Contact	Stacey Fryrear
Property Address	1099 Bennet Road Orlando, FL 32803	To Billing Address	Urban Orlando CDD 1913 Meeting Place Orlando, FL 32814
Project Name	Lake Baldwin Lane (Cold Weather Damage)		
Project Description	Install new plant material due to cold weather damage.		

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total	
Foss Ave Island				Subtotal	\$1,650.01
68.00	EACH	Arboricola Variegated - Trinette 3 gal. Shrub Installed	\$24.26	\$1,650.01	
Hanks Ave Islands (2 islands) fillin				Subtotal	\$1,358.83
32.00	EACH	Arboricola Variegated - Trinette 3 gal. Shrub Installed (1st Island)	\$24.26	\$776.47	
24.00	EACH	Arboricola Variegated - Trinette 3 gal. Shrub Installed (2nd Island)	\$24.26	\$582.36	
Mast St Island (2 islands) All Plants North-South fill in				Subtotal	\$1,989.72
68.00	EACH	Arboricola Variegated - Trinette 3 gal. Shrub Installed (North island)	\$24.26	\$1,650.01	
14.00	EACH	Arboricola Variegated - Trinette 3 gal. Shrub Installed (South island) Fill in	\$24.26	\$339.71	
Stern Ave Island				Subtotal	\$1,650.01
68.00	EACH	Arboricola Variegated - Trinette 3 gal. Shrub Installed	\$24.26	\$1,650.01	
Enhancement Demo and Prep				Subtotal	\$4,301.28
42.00	HOUR	Enhancement Demo and Prep	\$72.69	\$3,053.08	
20.00	CUBIC YARD	Mulch Installed - Mini Pine Bark	\$48.00	\$960.05	
0.90	LOAD	Dump Fees/Green Waste Material	\$216.00	\$194.40	
0.50	LUMP SUM	Freight / Hauling	\$187.50	\$93.75	
LBL- North Island				Subtotal	\$1,650.01
68.00	EACH	Arboricola Variegated - Trinette 3 gal. Shrub Installed	\$24.26	\$1,650.01	
Stanfield - North Island				Subtotal	\$1,650.01
68.00	EACH	Arboricola Variegated - Trinette 3 gal. Shrub Installed	\$24.26	\$1,650.01	
Lindale Ave- South Island				Subtotal	\$1,650.01
68.00	EACH	Arboricola Variegated - Trinette 3 gal. Shrub Installed	\$24.26	\$1,650.01	
LBL-Pond 31 Island				Subtotal	\$1,650.01
68.00	EACH	Arboricola Variegated - Trinette 3 gal. Shrub Installed	\$24.26	\$1,650.01	
Enhancements- Demo and Prep				Subtotal	\$6,200.08

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

56.00	HOUR	Enhancement Demo and Prep	\$72.69		\$4,070.77	
25.00	CUBIC YARD	Mulch Installed - Mini Pine Bark	\$48.00		\$1,200.06	
3.00	LOAD	Dump Fees/Green Waste Material	\$216.00		\$648.00	
1.50	LUMP SUM	Freight / Hauling	\$187.50		\$281.25	
Westminster Island					Subtotal	\$1,650.01
68.00	EACH	Arboricola Variegated - Trinette 3 gal. Shrub Installed	\$24.26		\$1,650.01	
Irrigation Modification					Subtotal	\$979.99
1.00	LUMP SUM	Irrigation Modification	\$979.99		\$979.99	

For internal use only

SO# 8862417
JOB# 460604797
Service Line 130

Total Price \$26,379.97

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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

Property Manager	
Signature	Title
Stacey Fryrear	March 11, 2026
Printed Name	Date

BrightView Landscape Services, Inc. "Contractor"

Account Manager, Senior	
Signature	Title
Steven Peters	March 11, 2026
Printed Name	Date

Job #:	460604797		
SO #:	8862417	Proposed Price:	\$26,379.97











Proposal for Extra Work at Urban Orlando CDD

Property Name	Urban Orlando CDD	Contact	Erin Gilreath
Property Address	1913 Meeting Place Orlando , FL 32814	To Billing Address	Urban Orlando CDD 1913 Meeting Place Orlando, FL 32814
Project Name	CDD- Pond 14 (fountain)Installation		
Project Description	Remove dead star jasmine-East and West side of the fountain and install new plants per photos		

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
188.00	EACH	Burfordii - Dwarf Holly 3 gal. Remove Star Jasmine	\$28.91	\$5,435.98
30.00	HOURL	Demo and Prep- East and West side of the fountain under Crape Myrtles (Lower Grade)	\$87.70	\$2,631.00
1.00	LUMP SUM	Irrigation Modifications- Heads and coverage	\$432.00	\$432.00
1.00	LOAD	Dump Fees/Green Waste Material	\$225.50	\$225.50
8.00	CUBIC YARD	Mulch Installed - Mini Pine Bark	\$45.00	\$360.00
1.00	LUMP SUM	Freight/Delivery	\$312.93	\$312.93

Other

Pond 14 Installation



For internal use only

SO# 8868048
JOB# 460604797
Service Line 130

Total Price \$9,397.41

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701 Codisco Way, Sanford, FL 32771 ph. (407) 322-8600 fax (407) 830-8883

TERMS & CONDITIONS

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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.
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Customer

Property Manager	
Signature	Title
Erin Gilreath	March 09, 2026
Printed Name	Date

BrightView Landscape Services, Inc. "Contractor"

Account Manager, Senior	
Signature	Title
Steven Peters	March 09, 2026
Printed Name	Date

Job #:	460604797		
SO #:	8868048	Proposed Price:	\$9,397.41



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



Estimate

ADDRESS

Bill Patterson
Urban Orlando CDD
1913 Meeting Place
Orlando, FL 32814

ESTIMATE # 5925

DATE 01/19/2026

SERVICE AREA	REP	LOCATION
Cdd	CN	Business area

ACTIVITY	QTY	RATE	AMOUNT
Pressure Washing Side Walks Pressure wash sidewalks on highlighted map, a hydrant meter will need to be used Quick connects are not close enough for pressure	1	6,250.00	6,250.00

TOTAL **\$6,250.00**

Accepted By

Accepted Date

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



Estimate

ADDRESS

Bill Patterson
Urban Orlando CDD
1913 Meeting Place
Orlando, FL 32814

ESTIMATE # 5670

DATE 05/14/2025

EXPIRATION 10/01/2025

DATE

SERVICE AREA

cdd

REP

CN

LOCATION

Bennett Park

ACTIVITY	QTY	RATE	AMOUNT
Painting Repaint pergola	1	1,500.00	1,500.00

TOTAL

\$1,500.00

Accepted By

Accepted Date

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Lake Mary, FL 32746 USA
+14075456448
C.NUNLEY.DRS@GMAIL.COM
www.drsconstructionofcentralfl.com



Estimate

ADDRESS

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

ESTIMATE # 5440

DATE 02/21/2025

EXPIRATION 03/31/2026

DATE

SERVICE AREA

CDD

REP

CN

LOCATION

Various

ACTIVITY	QTY	RATE	AMOUNT
Pressure Washing Side Walks Pressure wash 5 monument signs small brick walls and small brick columns. Located at lakemont, Corinne, new broadstreet, North End of lake Baldwin lane, South end of lake Baldwin lane. No water connections available we will have to tank in water or connect to hydrant.	5	725.00	3,625.00
TOTAL			\$3,625.00

Accepted By

Accepted Date

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 St.
Total Encumbrance				\$ 2,280.00					
Variance				\$ 4,505.00					
Contracts - Security Service		OPD	FY 2026 Budget	\$ 380,000.00		Inv Date			
	23			\$ 6,958.57		3/3/26		317376	
	24			\$ 6,028.08		3/10/26		320352	
Total Encumbrance				\$ 169,951.93					
Variance				\$ 210,048.07					
Contracts - Landscape		Brightview	Landscape Maintenance Contract	\$ 417,000.00					BrightView contract
Total Encumbrance				\$ 208,451.40					
Variance				\$ 208,548.60					
R&M Electrical			FY 2026 Budget	\$ 3,500.00					Misc. electrical repairs, bulbs, lamps etc.
	1	All States Lighting	Repair Damages from townhouse construction at unit 7 - will be reimbursed	\$ 1,217.00				805578	1/22/26
	2	All States Lighting	Repair 4 wall pack lights at the Pond 14 Falls	\$ 1,167.80				805579	1/22/26
Total Encumbrance				\$ 2,384.80					
Variance				\$ 1,115.20					
R&M Equipment			FY 2026 Budget	\$ 3,500.00					pump motor repairs/replacements
	1	Hoover	Evaluation of Existing Non-Hover PVC Intake Line	\$ 1,420.00	SPN104335.0	12/17/26		194313	1/23/26
	2	Florida Water Feature	Replace vault blower vent at Jake St Fountain	\$ 495.20	Quote Number 5376	3/6/26			
Total Encumbrance				\$ 1,915.20					
Variance				\$ 1,584.80					
R&M Irrigation			FY 2026 Budget	\$ 120,000.00					
		March Repairs		\$ 11,702.67					
Total Irrigation Repair Encumbrance				\$ 51,678.51					
Variance				\$ 68,321.49					
R&M Parks			FY 2026 Budget	\$ 25,000.00					Cleaning and repairs for CDD parks, including pressure washing
	1	DRS	Signs at NBS Falls	\$ 434.08	5900	12/19/25	01012026-52		2/4/26
	2	DRS	Repair ropes at Harbor Park	\$ 75.00			10102025-48		1/6/26
Total Encumbrance				\$ 509.08					
Variance				\$ 24,490.92					
R&M Pumps			FY 2026 Budget	\$ 5,000.00					Contract for pump service and repairs
Total Encumbrance				\$ -					
Variance				\$ 5,000.00					
Misc - Hurricane Expense			FY 2026 Budget	\$ 15,000.00					
Total Encumbrance				\$ -					
Variance				\$ 15,000.00					

2026 District Agent Budget Report

Item	Item #	Contractor	Project	Amount	SO #	Approval Date	Paid invoice #	Sent to Inframark	Comments/Description
Misc. Contingency			FY 2026 Budget	\$ 176,640.00					Other non categorized expenses, including yearly Christmas decorations
	9	DRS	Take Down Christmas Lights	\$ 695.00			2025-157	1/6/26	
Total Encumbrance				\$ 33,605.48					
Variance				\$ 143,034.52					
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 Fund Balance	\$ 267,348.00					
	8	DRS	Remove old sign post sticking out of the ground	\$ 75.00			01012026-107	2/17/26	
	9	DRS	Sign posts, stickers and caps	\$ 2,501.75		2/18/26			
Total Encumbrance				\$ 9,689.98					
Variance				\$ 257,658.02					
Reserves – Roads and Alleyways			FY 2026 Budget	\$ 158,760.00					Alley way maintenance; seal coat, pot holes, etc
	7	Orlando	Unit 10 Permit Fees	\$ 1,100.20				2/5/26	
Total Encumbrance				\$ 33,845.20					
Variance				\$ 124,914.80					
Reserves – IMPR-Landscape & Hardscape			FY 2026 Budget	\$ 200,000.00					See Landscape/Hardscape Reserve for details
Total Encumbrance				\$ 95,123.81					
Variance				\$ 104,876.19					

**Urban Orlando Community Development District
Landscaping Reserve Refurbishment Report**

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
	Bennett Wall Project - Phase 2 from 1007 - 1115	\$ 8,409.98	8794177	11/19/25	9579477	12/09/25
	Belkin Ct Tree removal and replace	\$ 5,252.70	8812484	12/17/25		
	Bennett Wall Project - Phase 3 from 1117 - 1397	\$ 17,656.39	8827917	1/21/26	9684284	02/25/26
Subtotal		\$ 32,119.07				
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	9543796	01/09/26
Reimbursable	Replace dead palm; replace plants in 4 pots	\$ 5,050.57	8827816	1/21/26		
Subtotal		\$ 5,839.87				
Unit 4	Army Reserve Buffer, General Rees Buffer					
Subtotal		\$ -				
Unit 5	Lakemont Medians					
	Round about enhancement	\$ 9,438.18	8849963	2/18/26		
Subtotal		\$ 9,438.18				
Unit 6	Glenridge Way buffer, Glenridge Buffer					
Subtotal		\$ -				
Unit 7	Outer Rd sidewalk, Cady Way Trail buffer, LBL medians, Picnic area at Cady Way Trail					
	Remove declining plants on 2 islands and install new plant material	\$ 18,195.28	8828792	1/21/26	9679197	02/23/26
Subtotal		\$ 18,195.28				
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
	Install new Pink Muhly Grass North and South of Bridge at Pond 19	\$ 5,556.54	8792737	11/19/25	9579474	12/09/25
Subtotal		\$ 18,751.45				
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	01/09/25
	Fill in plant material in gaps across from 315 Stanfield	\$ 485.23	8193963	11/3/25	9581682	11/24/25
	Annuals in the BPS Median	\$ 978.05	8813017	12/3/25	9609048	12/17/25
	Annuals in the BPS Median	\$ 978.05	88650302	3/4/26		
Subtotal		\$ 10,779.96				
Total Overall Landscape/Hardscape Reserve Allowance		\$ 95,123.81				
Landscape/Hardscape Reserve Budget		\$ 200,000.00				
Remaining landscape replacement budget		\$ 104,876.19				

Urban Orlando Community Development District Off-Duty Police Report 2026

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	3	6	11	18	1	0	16	18	6	79
February	1	18	11	27	0	0	7	39	3	106
March										
April										
May										
June										
July										
August										
September										
October										
November										
December										
Year Total	4	24	22	45	1	0	23	57	9	185

**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT
ENGINEER'S ACTIVITIES REPORT
March 11, 2026**

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) 20-Year Pavement Projection

Unit 10 Sealcoat: Unit 10 sealcoat contractor kickoff meeting with AtkinsRéalis, Sentry Management and DMI (contractor) occurred on Wednesday February 25, 2026. DMI has since submitted the requested contractor documents and product spec sheets. Pot hole repair is scheduled for March 22nd and sealcoat in April/early May.

2) NBS Water Pump Station

AtkinsRéalis and Sentry Management were onsite to have Y.E.S. camera the Jake Street pump suction line. The camera revealed an inward collapse and cracking of the suction pipe. This is resulting in the pumps inability to create the suction pressure needed to pull water from the nearby manhole since air is entering the suction pipe thru the cracks. The location of this damage was tracked with an above ground detector and spray paint was applied to the surface noting its approximate location. This location appears to be inline with the Verizon directional drill, which could be the cause of damage. AtkinsRéalis has reached out to Verizon and provided the photos and video for their review. An onsite meeting with Verizon was also requested to determine the next steps.





08:53:00 AM / 03-09-2026



08:53:04 AM / 03-09-2026

