



# *Urban Orlando Community Development District*

**April 15, 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, April 15, 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 March 18, 2026 .....P. 3
    - B. Acceptance of Check Register .....P. 7
  4. **Staff Reports**
    - A. District Accountant
      - i. Review of Financials.....P. 130
    - B. District Agent Report.....P. 142
      - i. Summary of Authorizations
        - a. Landscaping: Budget Year 2026 Remaining Reserves –  
IMPR – Landscape & Hardscape Balance
          1. Twinview Lane Freeze Damage Replacements .....P. 144
          2. Pond 14 Arbor Freeze Damage Replacements .....P. 149
          3. North Buffer Freeze Damage Replacements.....P. 153
          4. Pond 19 Soil & Sod Installation at Mid Lakes Park Bridge ...P. 156
        - b. Maintenance Projects: Budget Year 2026 Remaining  
Miscellaneous Contingency Balance
          - ii. Grounds Maintenance Update.....P. 159
          - iii. District Agent Budget Report .....P. 162
          - iv. Off-Duty Officer Program .....P. 165
      - C. District Engineer Report
      - D. District Counsel
      - E. District Manager
        - i. Discussion of Reserve Study Funding Plan and Cash Flow Analysis .....P. 167
        - ii. Discussion of Fiscal Year 2027 Budget
  5. **Supervisor Requests**
  6. **Adjournment**

*The next meeting is scheduled for Wednesday, May 20, 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, March 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 |
| Sarah Matyi      | Assistant Secretary |

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

|                |                                       |
|----------------|---------------------------------------|
| Michael Perez  | District Manager, Inframark           |
| Wesley Harber  | District Counsel, Kutak Rock          |
| Carolina Matiz | District Engineer, AtkinsRéalis       |
| Stacey Fryrear | District Agent, Sentry Management     |
| Erin Gilreath  | 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**

There were no audience comments.

**THIRD ORDER OF BUSINESS                      Consent Agenda**

**A. Consideration of the Meeting Minutes from February 18, 2026**

Ms. Coppenhaver stated that Ms. Fryrear should be addressed by her last name in the minutes.

**B. Acceptance of the Check Register**

On MOTION by Ms. Coppenhaver, seconded by Mr. Schirtzinger, with all in favor, the Meeting Minutes from February 18, 2026, were approved as amended and check register. (3-0)

**FOURTH ORDER OF BUSINESS                      Staff Reports**

**A. District Accountant**

**i. Review of Financials**

Urban Orlando CDD  
March 18, 2026

47 Ms. Coppenhaver inquired about the timeline for collections within the District and  
48 requested that historical examples be distributed. Ms. Matyi expressed interest in reviewing  
49 collection trends over the past three to four years.

50 Ms. Lopez discussed the District’s financial status, including bank account information and  
51 interest earned on the accounts.

52  
53 **B. District Agent**

54 **i. Review of Authorizations**

- 55 a. OUC Buffer Sod Replacement Options
  - 56 1. St. Augustine Installation Proposal
  - 57 2. Bahia Installation Proposal
- 58 b. Lake Baldwin Lane Plant Installation
  - 59 1. New Plant Material Installation
- 60 c. New Broad Street (Pond 14) Plant Installation
  - 61 1. Remove and Install New Plants Proposal
- 62 d. Maintenance Projects
  - 63 1. Pressure Washing Sidewalks – Neighborhood Business District
  - 64 2. Bennett Park Pergola Painting
  - 65 3. Monument Sign Pressure Cleaning

66 **ii. Grounds and Maintenance Report**

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

68 Ms. Fryrear introduced Ms. Gilreath as the replacement for Mr. Patterson.

69 Ms. Fryrear discussed the buffer area as referenced at the previous meeting and noted that  
70 the mulch would be removed to prevent clogging of the storm drain. She reviewed both  
71 landscaping proposals for the area and explained the differences between the options.

72  
73 On MOTION by Ms. Coppenhaver, seconded by Mr. Schirtzinger,  
74 with all in favor, Bahia Installation Proposal number 8864377, in the  
75 amount of \$6,014.66, was approved. (3-0)

76  
77 On MOTION by Mr. Schirtzinger, seconded by Ms. Coppenhaver,  
78 with all in favor, removal of the mulch in an amount not to exceed  
79 \$3,500.00 was approved. (3-0)

80  
81 Ms. Fryrear reviewed proposal number 8862417 in the amount of \$26,379.97. The Board  
82 discussed whether to proceed with the proposal or consider a more durable option that could  
83 better withstand harsher weather conditions.

84  
85 On MOTION by Ms. Coppenhaver, seconded by Ms. Matyi, with all  
86 in favor, Lake Baldwin Lane Plant Installation Proposal number  
87 8862417, in the amount of \$26,379.97, was approved. (3-0)

Urban Orlando CDD  
March 18, 2026

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On MOTION by Ms. Coppenhaver, seconded by Ms. Matyi, with all in favor, New Broad Street (Pond 14) Plant Installation Proposal number 8868048, in the amount of \$9,397.41, was approved. (3-0)

On MOTION by Ms. Matyi, seconded by Ms. Coppenhaver, with all in favor, pressure-washing of sidewalks proposal 5925 in the amount of \$6,250.00 was approved. (3-0)

On MOTION by Ms. Matyi, seconded by Ms. Coppenhaver, with all in favor, pressure washing of the monument proposal 5440 in the amount of \$3,625.00 was approved. (3-0)

On MOTION by Ms. Coppenhaver, seconded by Mr. Schirtzinger, with all in favor, proposal number 5670 for pergola painting, in the amount of \$1,500.00, was approved. (3-0)

Ms. Fryrear referenced the Grounds and Maintenance Report. There were no questions or concerns from the Board.

Ms. Fryrear discussed with the Board the importance of submitting questions related to reports in advance to allow sufficient time for staff to provide thorough responses.

On MOTION by Ms. Coppenhaver, seconded by Ms. Matyi, with all in favor, a policy was approved requiring Board members to submit questions by 12:00 p.m. on the Monday prior to each meeting. (3-0)

Ms. Matyi stated that she would be attending a meeting with the Police Chief and would provide updates to the Board.

**C. District Engineer**  
**i. Engineer Report**

Ms. Martize was present on behalf of Mr. Woods and reviewed items included in the District Engineer’s Report. Ms. Martize discussed the pump station and the damage that had occurred.

On MOTION by Ms. Coppenhaver, seconded by Ms. Matyi, with all in favor, an amount not to exceed \$2,000.00 was approved to excavate the area, determine the extent of the damage, and identify the responsible party. (3-0)

**D. District Counsel**

Urban Orlando CDD  
March 18, 2026

129 Mr. Harber stated there were no updates at this time. Ms. Coppenhaver inquired about  
130 legislative updates and requested that such items be included on future agendas when  
131 applicable.

132

133 **E. District Manager**

134 Mr. Perez provided information regarding the next meeting date and gave a budget update.

135 Mr. Perez noted that additional topics had already been discussed earlier in the meeting.

136

137 **SECOND ORDER OF BUSINESS Audience Comments on Agenda Items**

138 The Board reopened audience comments upon the arrival of a resident. The resident  
139 expressed concerns regarding e-bikes traveling through the area and inquired about  
140 coordination with the City. Mr. Perez and Ms. Fryrear addressed the resident’s concerns and  
141 provided guidance.

142

143 **FIFTH ORDER OF BUSINESS Supervisor Requests**

144 Ms. Coppenhaver discussed an upcoming event scheduled for March 28 and requested that  
145 staff inform Off Duty Management.

146

147 **SIXTH ORDER OF BUSINESS Adjournment**

148

149 On MOTION by Ms. Matyi, seconded by Mr. Schirtzinger, with all in  
150 favor, the meeting was adjourned at 10:24 a.m. 3-0

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155 \_\_\_\_\_  
Secretary/Assistant Secretary

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

## March 2026 Meeting

**Urban Orlando CDD**  
**Summary of Operations and Maintenance Invoices**

| Vendor                        | Invoice Date | Invoice/Account Number | Amount      | Invoice Total | Vendor Total | Comments/Description  |
|-------------------------------|--------------|------------------------|-------------|---------------|--------------|---|
| <b>Miscellaneous</b>          |              |                        |             |               |              |   |
| ATKINS NORTH AMERICA,INC.     | 3/16/2026    | 2061478-A              | \$1,404.00  |               |              | February 2026 District engineering services - planning              |
| ATKINS NORTH AMERICA,INC.     | 3/16/2026    | 2061478-B              | \$2,469.00  |               | \$3,873.00   | February 2026 District engineering services - field                 |
| BRIGHTVIEW LANDSCAPE SERVICES | 2/24/2026    | 9684290                | \$1,241.85  |               |              | 2/24/2026 Irrigation repair, pond 17                                |
| BRIGHTVIEW LANDSCAPE SERVICES | 2/24/2026    | 9684297                | \$1,767.60  |               |              | 2/24/2026 Irrigation repair, Lateral line repair                    |
| BRIGHTVIEW LANDSCAPE SERVICES | 2/24/2026    | 9684284                | \$17,656.39 |               |              | 2/24/2026 Arboricola install, units 1117 and 1397 Bennet Dr         |
| BRIGHTVIEW LANDSCAPE SERVICES | 2/27/2026    | 9701977                | \$382.05    |               |              | 2/27/2026 Irrigation repair, Pond 24 Inspection repairs             |
| BRIGHTVIEW LANDSCAPE SERVICES | 2/27/2026    | 9701975                | \$672.90    |               |              | 2/27/2026 Irrigation repair, Unit 10 Inspection repairs             |
| BRIGHTVIEW LANDSCAPE SERVICES | 2/27/2026    | 9701974                | \$124.65    |               |              | 2/27/2026 Irrigation repair, Buffer Inspection repairs              |
| BRIGHTVIEW LANDSCAPE SERVICES | 2/27/2026    | 9701972                | \$229.75    |               |              | 2/27/2026 Irrigation repair, Pond 14 Inspection repairs             |
| BRIGHTVIEW LANDSCAPE SERVICES | 2/27/2026    | 9701971                | \$260.50    |               |              | 2/27/2026 Irrigation repair, Harbor Park Inspection repairs         |
| BRIGHTVIEW LANDSCAPE SERVICES | 2/27/2026    | 9701966                | \$83.25     |               |              | 2/27/2026 Irrigation repair, Unit 9 Lift station Inspection repairs |
| BRIGHTVIEW LANDSCAPE SERVICES | 3/1/2026     | 9695070                | \$34,741.90 |               |              | March 2026 Monthly landscaping services                             |
| BRIGHTVIEW LANDSCAPE SERVICES | 3/26/2026    | 9734622                | \$519.55    |               |              | 3/26/2026 Irrigation Repair, Army Reserve                           |
| BRIGHTVIEW LANDSCAPE SERVICES | 4/1/2026     | 9729646                | \$34,741.90 |               |              | April 2026 Monthly landscaping services                             |
| BRIGHTVIEW LANDSCAPE SERVICES | 3/26/2026    | 9734621                | \$1,445.50  |               |              | 3/26/2026 Irrigation Repair, North Buffer                           |
| BRIGHTVIEW LANDSCAPE SERVICES | 3/26/2026    | 9734631                | \$978.05    |               |              | 3/26/2026 Annual installation                                       |
| BRIGHTVIEW LANDSCAPE SERVICES | 3/26/2026    | 9734626                | \$1,095.40  |               |              | 3/26/2026 Irrigation Repair, Pond 17                                |
| BRIGHTVIEW LANDSCAPE SERVICES | 3/26/2026    | 9734679                | \$72.90     |               |              | 3/26/2026 Irrigation repair, Glenridge Way                          |
| BRIGHTVIEW LANDSCAPE SERVICES | 3/26/2026    | 9734678                | \$455.90    |               |              | 3/26/2026 Irrigation repair, Lake Susanna                           |
| BRIGHTVIEW LANDSCAPE SERVICES | 3/26/2026    | 9734677                | \$952.70    |               |              | 3/26/2026 Irrigation repairs, Customs Buffer                        |

## March 2026 Meeting

**Urban Orlando CDD**  
**Summary of Operations and Maintenance Invoices**

| Vendor                          | Invoice Date | Invoice/Account Number | Amount              | Invoice Total | Vendor Total | Comments/Description                              |
|---------------------------------|--------------|------------------------|---------------------|---------------|--------------|---|
| BRIGHTVIEW LANDSCAPE SERVICES   | 3/26/2026    | 9734675                | \$281.80            |               |              | 3/26/2026 Irrigation repair, OUC Buffer           |
| BRIGHTVIEW LANDSCAPE SERVICES   | 3/26/2026    | 9734636                | \$723.00            |               |              | 3/26/2026 Irrigation repair, Pond 24              |
| BRIGHTVIEW LANDSCAPE SERVICES   | 3/26/2026    | 9734635                | \$649.27            |               |              | 3/26/2026 Irrigation repair, Pond 34              |
| BRIGHTVIEW LANDSCAPE SERVICES   | 3/26/2026    | 9734633                | \$631.75            |               | \$99,708.56  | 3/26/2026 Irrigation repair, Bennet Park          |
| CHARLOTTE P COPPENHAVER         | 3/9/2026     | CC-060624              | \$184.70            |               |              | June 2024 Payroll check Coppenhaver               |
| DIANA PIENAAR                   | 3/9/2026     | DP-071924              | \$184.70            |               |              | July 2024 Check replacement Pienaar               |
| DRS CONSTRUCTION OF             | 2/25/2026    | 01012026-121           | \$2,501.75          |               |              | 2/25/2026 Stop sign repair items                  |
| FLORIDA WATER FEATURES          | 2/25/2026    | 25138                  | \$230.00            |               |              | February 2026 Basin Fountain services             |
| FLORIDA WATER FEATURES          | 2/25/2026    | 25137                  | \$150.00            |               | \$380.00     | February 2026 New Broad Street Waterfall services |
| INFRAMARK LLC                   | 3/1/2026     | 172999                 | \$5,667.00          |               |              | March 2026 District Management Services           |
| INFRAMARK LLC                   | 3/1/2026     | 172999                 | \$686.33            | \$6,353.33    |              | March 2026 Assessment Services                    |
| INFRAMARK LLC                   | 3/13/2026    | 173965                 | \$1.48              |               | \$6,354.81   | February 2026 Postage                             |
| KUTAK ROCK LLP                  | 3/11/2026    | 3715273                | \$1,500.00          |               |              | January 2026 District Counsel Services            |
| KUTAK ROCK LLP                  | 3/11/2026    | 3715271                | \$1,010.00          |               |              | January 2026 District Counsel Services            |
| KUTAK ROCK LLP                  | 3/19/2026    | 3716888                | \$1,500.00          |               |              | February 2026 District counsel services           |
| KUTAK ROCK LLP                  | 3/19/2026    | 3716887                | \$675.00            |               | \$4,685.00   | February 2026 District counsel services           |
| OFF DUTY MANAGEMENT, INC        | 3/3/2026     | INV317376              | \$6,958.57          |               |              | 2/22 - 3/1/2026 Off duty security services        |
| OFF DUTY MANAGEMENT, INC        | 3/10/2026    | INV320352              | \$6,028.08          |               |              | 3/1 - 3/7/2026 Off Duty Management services       |
| OFF DUTY MANAGEMENT, INC        | 3/17/2026    | INV323610              | \$7,052.70          |               |              | 3/8 - 3/14/2026 Off Duty management services      |
| OFF DUTY MANAGEMENT, INC        | 3/25/2026    | INV326716              | \$7,036.08          |               | \$27,075.43  | 3/15 - 3/21/2026 Off duty management services     |
| ORLANDO UTILITIES COMMISSION    | 3/4/2026     | 032526-ACH             | \$1,720.27          |               |              | service date 02/4-03/4/26                         |
| ORLANDO UTILITIES COMMISSION    | 3/4/2026     | 032526-ACH             | \$3,656.99          |               |              | service date 02/4-03/4/26                         |
| ORLANDO UTILITIES COMMISSION    | 3/4/2026     | 032526-ACH             | \$22,345.89         | \$27,723.15   | \$27,723.15  | service date 02/04-03/04/26                       |
| SENTRY MANAGEMENT, INC.         | 3/7/2026     | SEN2603                | \$1,826.27          |               |              | March 2026 Onsite management services             |
| SENTRY MANAGEMENT, INC.         | 3/7/2026     | SEN2603                | \$3,571.59          | \$5,397.86    | \$5,397.86   | March 2026 Maintenance management services        |
| YOUR ENVIRONMENT'S SOLUTION INC | 3/9/2026     | 4571188                | \$1,900.00          |               |              | 3/9/2026 Camera pump suction line                 |
| <b>Miscellaneous Subtotal</b>   |              |                        | <b>\$179,968.96</b> |               |              |   |
| <b>TOTAL</b>                    |              |                        | <b>\$179,968.96</b> |               |              |   |



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

Invoice Date: 3/16/2026  
 Invoice Number: 2061478-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: February 01, 2026 to February 28, 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           | 26.50        | \$6,201.00            | 32.50        | \$7,605.00           |
| 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               |
| <b>TOTAL LABOR</b>                | <b>6.00</b> |          | <b>\$1,404.00</b>    | <b>26.50</b> | <b>\$6,201.00</b>     | <b>32.50</b> | <b>\$7,605.00</b>    |
| <b>DIRECT EXPENSES</b>            |             |          | <b>CURRENT TOTAL</b> |              | <b>PREVIOUS TOTAL</b> |              | <b>TO DATE TOTAL</b> |
| 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               |
| <b>TOTAL DIRECT EXPENSES</b>      |             |          | <b>\$0.00</b>        |              | <b>\$50.85</b>        |              | <b>\$50.85</b>       |
| <b>NET AMOUNT DUE</b>             |             |          | <b>\$1,404.00</b>    |              | <b>\$6,251.85</b>     |              | <b>\$7,655.85</b>    |

2025 WA 01 Budget: \$14,750.00  
 Spent to Date: \$7,655.85  
 Budget Balance Remaining: \$7,094.15

|                                  |                   |
|----------------------------------|-------------------|
| <b>TOTAL AMOUNT DUE FOR WA#1</b> | <b>\$1,404.00</b> |
|----------------------------------|-------------------|

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: 3/16/2026  
Invoice Number: 2061478-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: February 01, 2026 to February 28, 2026

| <b>CATEGORY</b> | <b>HOURS</b>           | <b>BILL RATE</b> | <b>TOTAL</b>       |
|-----------------|------------------------|------------------|--------------------|
| Project Manager | 6                      | \$234.00         | \$ 1,404.00        |
|                 | <b>TASK TOTAL 6.00</b> |                  | <b>\$ 1,404.00</b> |



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

Invoice Date: 3/16/2026  
 Invoice Number: 2061478-B  
 Project Number: 100091825 WA02

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

Invoice for Professional Services for the Period: February 01, 2026 to February 28, 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               | 9.00         | \$234.00 | \$2,106.00           | 62.50                 | \$14,625.00        | 71.50                | \$16,731.00        |
| 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           | 3.00         | \$121.00 | \$363.00             | 48.00                 | \$5,808.00         | 51.00                | \$6,171.00         |
| 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             |
| <b>TOTAL LABOR</b>            | <b>12.00</b> |          | <b>\$2,469.00</b>    | <b>110.50</b>         | <b>\$20,433.00</b> | <b>122.50</b>        | <b>\$22,902.00</b> |
| <b>DIRECT EXPENSES</b>        |              |          | <b>CURRENT TOTAL</b> | <b>PREVIOUS TOTAL</b> |                    | <b>TO DATE TOTAL</b> |                    |
| 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               |                    |
| <b>TOTAL DIRECT EXPENSES</b>  |              |          | <b>\$0.00</b>        | <b>\$25.65</b>        |                    | <b>\$25.65</b>       |                    |
| <b>NET AMOUNT DUE</b>         |              |          | <b>\$2,469.00</b>    | <b>\$20,458.65</b>    |                    | <b>\$22,927.65</b>   |                    |

2025 WA 02 Budget: \$65,250.00  
 Spent to Date: \$22,927.65  
 Budget Balance Remaining: \$42,322.35

|                            |                   |
|----------------------------|-------------------|
| <b>AMOUNT DUE FOR WA#2</b> | <b>\$2,469.00</b> |
|----------------------------|-------------------|

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: 3/16/2026  
 Invoice Number: 2061478-B  
 Project Number: 100091825 WA02

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

Invoice for Professional Services for the Period: February 01, 2026 to February 28, 2026

| <b>CATEGORY</b>   | <b>HOURS</b> | <b>BILL RATE</b> | <b>TOTAL</b>       |
|-------------------|--------------|------------------|--------------------|
| Project Manager   | 9.00         | \$234.00         | \$ 2,106.00        |
| Engineer II       | 3.00         | \$121.00         | \$ 363.00          |
| <b>TASK TOTAL</b> | <b>12.00</b> |                  | <b>\$ 2,469.00</b> |

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

**Customer #:** 3990177  
**Invoice #:** 9684290  
**Invoice Date:** 2/24/2026  
**Sales Order:** 8842910  
**Cust PO #:**

**Project Name:** CDD- Pond 17 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           |
|  | 1-1/4 inch lateral line in Heavy Roots- Tree per photo Zone  | 1.000 | EA | 420.00                      | 420.00          |
|  | Rainbird 1800 6" Installed- Pop-up Spray Head                | 1.000 | EA | 31.50                       | 31.50           |
|  | Valves not operational- Retention pond-Install battery timer | 3.000 | EA | 260.00                      | 780.00          |
| <div style="border: 2px solid red; padding: 5px;"> <p><b>Urban Orlando CDD</b></p> <p><input checked="" type="checkbox"/> R&amp;M Irrigation     <input type="checkbox"/> R&amp;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>02/25/26</u>     Amount <u>\$ 1,241.85</u></p> </div> |  |       |    |                             |                 |
|  |  |       |    | <b>Total Invoice Amount</b> | <b>1,241.85</b> |
|  |  |       |    | <b>Taxable Amount</b>       |                 |
|  |  |       |    | <b>Tax Amount</b>           |                 |
|  |  |       |    | <b>Balance Due</b>          | <b>1,241.85</b> |

**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 #: 9684290  
Invoice Date: 2/24/2026

|                                |
|--------------------------------|
| <b>Amount Due: \$ 1,241.85</b> |
|--------------------------------|

*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 #:** 9684297  
**Invoice Date:** 2/24/2026  
**Sales Order:** 8845930  
**Cust PO #:**

**Project Name:** CDD- Lateral line repair

**Project Description:** South LBL lateral line repair under the roadway. Remove existing 1 " pipe under road- Leaking.

| Job Number   | Description  | Qty    | UM | Unit Price | Amount          |
|--|--|--------|----|------------|-----------------|
| 460604797  | Urban Orlando CDD<br>Irrigation labor- remove existing leaking pipe<br>under the roa | 16.000 | HR | 95.52      | 1,528.25        |
|  | 30 feet of 1" pipe and fittings  | 1.000  | LF | 239.35     | 239.35          |
| <div style="border: 2px solid red; padding: 5px;"> <p style="text-align: center; color: red; font-weight: bold;">Urban Orlando CDD</p> <p> <input checked="" type="checkbox"/> R&amp;M Irrigation      <input type="checkbox"/> R&amp;M Parks<br/> <input type="checkbox"/> Contracts - Security Service<br/> <input type="checkbox"/> Reserves - Landscape/Hardscape<br/> <input type="checkbox"/> Other: _____ </p> <p style="color: red; font-weight: bold;">Initials <u>BP</u>    Date <u>02/25/26</u>    Amount <u>\$ 1,767.60</u></p> </div> |  |        |    |            |                 |
| <b>Total Invoice Amount</b>  |  |        |    |            | <b>1,767.60</b> |
| <b>Taxable Amount</b>  |  |        |    |            |                 |
| <b>Tax Amount</b>  |  |        |    |            |                 |
| <b>Balance Due</b>   |  |        |    |            | <b>1,767.60</b> |

**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 #: 9684297  
Invoice Date: 2/24/2026

**Amount Due: \$ 1,767.60**

*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 #:** 9684284  
**Invoice Date:** 2/24/2026  
**Sales Order:** 8827917  
**Cust PO #:**

**Project Name:** Bennet Dr Install between Units 1117 through 1397 along Bennet Rd- Upper Wall.

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

| Job Number | Description                                | Qty     | UM | Unit Price                  | Amount           |
|------------|--|---------|----|-----------------------------|------------------|
| 460604797  | Urban Orlando CDD                          |         |    |                             |                  |
|            | Green Arboricola -3 gal. Installed         | 295.000 | EA | 26.62                       | 7,852.28         |
|            | Demo and Prep- Holly removal               | 65.000  | HR | 74.20                       | 4,823.00         |
|            | Irrigation Modification- install drip line | 2.500   | LS | 1357.98                     | 3,394.95         |
|            | Dump Green Waste Material                  | 4.000   | LD | 151.43                      | 605.71           |
|            | Mulch - Mini Pine Bark                     | 18.000  | CY | 45.00                       | 810.00           |
|            | Freight / Hauling Plant Material           | 1.000   | LS | 170.45                      | 170.45           |
|            |  |         |    | <b>Total Invoice Amount</b> | <b>17,656.39</b> |
|            |  |         |    | <b>Taxable Amount</b>       |                  |
|            |  |         |    | <b>Tax Amount</b>           |                  |
|            |  |         |    | <b>Balance Due</b>          | <b>17,656.39</b> |

**Urban Orlando CDD**

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

**Initials** BP    **Date** 02/25/26    **Amount** \$ 17,656.39

**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 #: 9684284  
Invoice Date: 2/24/2026

**Amount Due: \$ 17,656.39**

*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 #:** 9701977  
**Invoice Date:** 2/27/2026  
**Sales Order:** 8853538  
**Cust PO #:**

**Project Name:** CDD- Pond 24 Inspection repairs  
**Project Description:** Complete the Irrigation repair in February 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 | 4.000 | EA | 31.50      | 126.00        |
|                             | Rainbird Rotor Heads                          | 4.000 | EA | 45.00      | 180.00        |
|                             | Rainbird MPR Rotor Heads                      | 1.000 | EA | 45.00      | 45.00         |
| <b>Total Invoice Amount</b> |   |       |    |            | <b>382.05</b> |
| <b>Taxable Amount</b>       |   |       |    |            |               |
| <b>Tax Amount</b>           |   |       |    |            |               |
| <b>Balance Due</b>          |   |       |    |            | <b>382.05</b> |

**Urban Orlando CDD**

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

Initials EG    Date 03/06/26    Amount \$ 382.05

**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 #: 9701977  
Invoice Date: 2/27/2026

**Amount Due: \$ 382.05**

*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

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

**Customer #:** 3990177  
**Invoice #:** 9701975  
**Invoice Date:** 2/27/2026  
**Sales Order:** 8851262  
**Cust PO #:**

**Project Name:** CDD- Unit 10 Inspection repairs

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

| Job Number | Description                                    | Qty    | UM | Unit Price | Amount                      |               |
|------------|--|--------|----|------------|-----------------------------|---------------|
| 460604797  | Urban Orlando CDD                              |        |    |            |                             |               |
|            | Nozzle Installed- Pop-up Spray Head            | 14.000 | EA | 10.35      | 144.90                      |               |
|            | Rainbird 1800 12" Installed- Pop-up Spray Head | 6.000  | EA | 35.50      | 213.00                      |               |
|            | Rainbird 1800 6" Installed- Pop-up Spray Head  | 10.000 | EA | 31.50      | 315.00                      |               |
|            |  |        |    |            | <b>Total Invoice Amount</b> | <b>672.90</b> |
|            |  |        |    |            | <b>Taxable Amount</b>       |               |
|            |  |        |    |            | <b>Tax Amount</b>           |               |
|            |  |        |    |            | <b>Balance Due</b>          | <b>672.90</b> |

**Urban Orlando CDD**

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

Initials EG    Date 2/27/2026    Amount \$ 672.90

**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*

**Payment Stub**

Customer Account #: 3990177  
Invoice #: 9701975  
Invoice Date: 2/27/2026

**Amount Due: \$ 672.90**

*Thank you for allowing us to serve you*

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

Urban Orlando CDD  
1913 Meeting Place  
Orlando FL 32814

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

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

**Customer #:** 3990177  
**Invoice #:** 9701974  
**Invoice Date:** 2/27/2026  
**Sales Order:** 8851255  
**Cust PO #:**

**Project Name:** CDD- OUC Buffer Inspection repairs  
**Project Description:** Complete the Irrigation repair in February 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 | 10.35                       | 20.70         |
|            | Rainbird 1800 6" Installed- Pop-up Spray Head | 1.000 | EA | 31.50                       | 31.50         |
|            |   |       |    | <b>Total Invoice Amount</b> | <b>124.65</b> |
|            |   |       |    | <b>Taxable Amount</b>       |               |
|            |   |       |    | <b>Tax Amount</b>           |               |
|            |   |       |    | <b>Balance Due</b>          | <b>124.65</b> |

**Urban Orlando CDD**

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

Initials: EG     Date: 03/06/20     Amount: \$ 124.65

**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 #: 9701974  
Invoice Date: 2/27/2026

**Amount Due: \$ 124.65**

*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 #:** 9701972  
**Invoice Date:** 2/27/2026  
**Sales Order:** 8851246  
**Cust PO #:**

**Project Name:** CDD- Pond 14 Inspection repairs  
**Project Description:** Complete the Irrigation repair in February per inspection report.

| Job Number | Description   | Qty   | UM | Unit Price                  | Amount        |
|------------|---|-------|----|-----------------------------|---------------|
| 460604797  | Urban Orlando CDD<br>Rainbird 1800 12" Installed- Pop-up Spray Head | 5.000 | EA | 35.50                       | 177.50        |
|            | High Efficiency Spray Nozzle  | 5.000 | EA | 10.45                       | 52.25         |
|            |   |       |    | <b>Total Invoice Amount</b> | <b>229.75</b> |
|            |   |       |    | <b>Taxable Amount</b>       |               |
|            |   |       |    | <b>Tax Amount</b>           |               |
|            |   |       |    | <b>Balance Due</b>          | <b>229.75</b> |

**Urban Orlando CDD**

R&M Irrigation       R&M Parks

Contracts - Security Service

Reserves - Landscape/Hardscape

Other: \_\_\_\_\_

Initials EG    Date 03/06/26    Amount \$ 229.75

**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 #: 9701972  
Invoice Date: 2/27/2026

**Amount Due: \$ 229.75**

*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 #:** 9701971  
**Invoice Date:** 2/27/2026  
**Sales Order:** 8849876  
**Cust PO #:**

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

| Job Number | Description                                    | Qty   | UM | Unit Price                  | Amount        |
|------------|--|-------|----|-----------------------------|---------------|
| 460604797  | Urban Orlando CDD<br>MP3 rotor heads           | 4.000 | EA | 45.00                       | 180.00        |
|            | Rainbird 1800 12" Installed- Pop-up Spray Head | 1.000 | EA | 35.50                       | 35.50         |
|            | Rainbird Installed- Rotor heads                | 1.000 | EA | 45.00                       | 45.00         |
|            |  |       |    | <b>Total Invoice Amount</b> | <b>260.50</b> |
|            |  |       |    | <b>Taxable Amount</b>       |               |
|            |  |       |    | <b>Tax Amount</b>           |               |
|            |  |       |    | <b>Balance Due</b>          | <b>260.50</b> |

**Urban Orlando CDD**

R&M Irrigation       R&M Parks

Contracts - Security Service

Reserves - Landscape/Hardscape

Other: \_\_\_\_\_

Initials EG    Date 03/06/26    Amount \$ 260.50

**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 #: 9701971  
Invoice Date: 2/27/2026

**Amount Due: \$ 260.50**

*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 #:** 9701966  
**Invoice Date:** 2/27/2026  
**Sales Order:** 8849862  
**Cust PO #:**

**Project Name:** CDD- Unit 9 Lift Station Inspection repairs  
**Project Description:** Complete the Irrigation repair in February per inspection report.

| Job Number                  | Description  | Qty   | UM | Unit Price | Amount       |
|-----------------------------|--|-------|----|------------|--------------|
| 460604797                   | Urban Orlando CDD<br>Nozzle Installed- Pop-up Spray Head | 3.000 | EA | 10.35      | 31.05        |
|                             | Broken Riser-Spray Head                                  | 2.000 | EA | 10.35      | 20.70        |
|                             | Rainbird 1800 6" Installed- Pop-up Spray Head            | 1.000 | EA | 31.50      | 31.50        |
| <b>Total Invoice Amount</b> |  |       |    |            | <b>83.25</b> |
| <b>Taxable Amount</b>       |  |       |    |            |              |
| <b>Tax Amount</b>           |  |       |    |            |              |
| <b>Balance Due</b>          |  |       |    |            | <b>83.25</b> |

**Urban Orlando CDD**

R&M Irrigation      R&M Parks  
 Contracts - Security Service  
 Reserves - Landscaps/Hardscape  
 Other: \_\_\_\_\_

Initials **EG**     Date 05/18/2026     Amount **\$ 83.25**

**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 #: 9701966  
Invoice Date: 2/27/2026

**Amount Due: \$ 83.25**

*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

Urban Orlando CDD  
1913 Meeting Place  
Orlando FL 32814

**Customer #:** 3990177  
**Invoice #:** 9695070  
**Invoice Date:** 3/1/2026  
**Cust PO #:**

| Job Number   | Description   | Amount           |
|--|---|------------------|
| 460604797  | Urban Orlando CDD<br>Landscape Maintenance<br>For March | 34,741.90        |
| <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 type="checkbox"/> R&amp;M Irrigation      <input type="checkbox"/> R&amp;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 checked="" type="checkbox"/> Other: <u>Contracts - Landscape</u></p> <p style="margin: 5px 0; font-weight: bold; color: red;">Initials <u>EG</u>    Date <u>03/08/26</u>    Amount <u>\$ 34,741.90</u></p> </div> |   |                  |
| <b>Total invoice amount</b>  |   | <b>34,741.90</b> |
| <b>Tax amount</b>  |   |                  |
| <b>Balance due</b>   |   | <b>34,741.90</b> |

Terms: Net 15 Days

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

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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](mailto: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 #: 9695070  
Invoice Date: 3/1/2026

**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

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

**Customer #:** 3990177  
**Invoice #:** 9734622  
**Invoice Date:** 3/26/2026  
**Sales Order:** 8859624  
**Cust PO #:**

**Project Name:** CDD- Army Reserve Inspection repairs

**Project Description:** Complete the Irrigation repair in February 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- 12' Pop up Head                       | 1.000 | EA | 35.50      | 35.50         |
|   | Rainbird- 6' Pop up Head                        | 2.000 | EA | 31.50      | 63.00         |
|   | Lateral line break 1 1/2" Zone 7 in heavy roots | 1.000 | EA | 390.00     | 390.00        |
| <div style="border: 2px solid red; padding: 5px;"> <p style="text-align: center; color: red;"><b>Urban Orlando CDD</b></p> <p> <input checked="" type="checkbox"/> <b>R&amp;M Irrigation</b>      <input type="checkbox"/> <b>R&amp;M Parks</b><br/> <input type="checkbox"/> <b>Contracts - Security Service</b><br/> <input type="checkbox"/> <b>Reserves - Landscape/Hardscape</b><br/> <input type="checkbox"/> <b>Other:</b> _____         </p> <p> <b>Initials</b> <u>EG</u>    <b>Date</b> <u>03/27/26</u>    <b>Amount</b> <u>\$ 519.55</u> </p> </div> |   |       |    |            |               |
| <b>Total Invoice Amount</b>   |   |       |    |            | <b>519.55</b> |
| <b>Taxable Amount</b>   |   |       |    |            |               |
| <b>Tax Amount</b>   |   |       |    |            |               |
| <b>Balance Due</b>  |   |       |    |            | <b>519.55</b> |

**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 #: 9734622  
Invoice Date: 3/26/2026

|                              |
|------------------------------|
| <b>Amount Due: \$ 519.55</b> |
|------------------------------|

*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 #:** 9729646  
**Invoice Date:** 4/1/2026  
**Cust PO #:**

| Job Number   | Description   | Amount           |
|--|---|------------------|
| 460604797  | Urban Orlando CDD<br>Landscape Maintenance<br>For April | 34,741.90        |
| <div style="border: 2px solid red; padding: 5px;"> <p style="text-align: center;"><b>Urban Orlando CDD</b></p> <p> <input type="checkbox"/> R&amp;M Irrigation      <input type="checkbox"/> R&amp;M Parks<br/> <input type="checkbox"/> Contracts - Security Service<br/> <input type="checkbox"/> Reserves - Landscape/Hardscape<br/> <input checked="" type="checkbox"/> Other: <u>Contracts - Landscape</u> </p> <p> <b>Initials</b> <u>EG</u>    <b>Date</b> <u>03/26/26</u>    <b>Amount</b> \$ <u>\$34,741.90</u> </p> </div> |   |                  |
| <b>Total invoice amount</b>  |   | <b>34,741.90</b> |
| <b>Tax amount</b>  |   |                  |
| <b>Balance due</b>   |   | <b>34,741.90</b> |

Terms: Net 15 Days

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

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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](mailto: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 #: 9729646  
Invoice Date: 4/1/2026

|                                       |
|---------------------------------------|
| <b>Amount Due:</b> <b>\$34,741.90</b> |
|---------------------------------------|

*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

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

**Customer #:** 3990177  
**Invoice #:** 9734621  
**Invoice Date:** 3/26/2026  
**Sales Order:** 8859606  
**Cust PO #:**

**Project Name:** CDD- North Buffer Inspection repairs  
**Project Description:** Complete the Irrigation repair in February 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- 12' Pop up Head                                    | 4.000  | EA | 35.50                       | 142.00          |
|            | Lateral line break 1 1/2" Zone 6                             | 1.000  | EA | 286.00                      | 286.00          |
|            | Lateral line break 1 1/2" Zone 16 In heavy roots (3068 Stanf | 1.000  | EA | 457.00                      | 457.00          |
|            | Lateral line break 1 1/2" Zone 16 In heavy roots (3057 Stanf | 1.000  | EA | 457.00                      | 457.00          |
|            |  |        |    | <b>Total Invoice Amount</b> | <b>1,445.50</b> |
|            |  |        |    | <b>Taxable Amount</b>       |                 |
|            |  |        |    | <b>Tax Amount</b>           |                 |
|            |  |        |    | <b>Balance Due</b>          | <b>1,445.50</b> |

**Urban Orlando CDD**

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

Initials **EG**    Date **03-27-26**    Amount **\$ 1445.50**

**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 #: 9734621  
Invoice Date: 3/26/2026

**Amount Due: \$ 1,445.50**

*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 #:** 9734631  
**Invoice Date:** 3/26/2026  
**Sales Order:** 8865302  
**Cust PO #:**

**Project Name:** CDD- Annuals Installation (BPS Entry)  
**Project Description:** Install new annuals per CDD rotation in March

| Job Number   | Description  | Qty     | UM | Unit Price | Amount        |
|--|--|---------|----|------------|---------------|
| 460604797  | Urban Orlando CDD<br>4" Premium Annual                   | 200.000 | EA | 4.19       | 838.72        |
|  | Bulk Annual Soil (Picked-Up) CY -<br>Amendment Installed | 1.000   | CY | 139.33     | 139.33        |
| <div style="border: 2px solid red; padding: 5px;"> <p style="text-align: center; color: red;"><b>Urban Orlando CDD</b></p> <p> <input type="checkbox"/> R&amp;M Irrigation      <input type="checkbox"/> R&amp;M Parks<br/> <input type="checkbox"/> Contracts - Security Service<br/> <input checked="" type="checkbox"/> Reserves - Landscape/Hardscape<br/> <input type="checkbox"/> Other: _____ </p> <p> <b>Initials</b> <u>EG</u>    <b>Date</b> <u>03/27/26</u>    <b>Amount</b> <u>\$ 978.05</u> </p> </div> |  |         |    |            |               |
| <b>Total Invoice Amount</b>  |  |         |    |            | <b>978.05</b> |
| <b>Taxable Amount</b>  |  |         |    |            |               |
| <b>Tax Amount</b>  |  |         |    |            |               |
| <b>Balance Due</b>   |  |         |    |            | <b>978.05</b> |

**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 #: 9734631  
Invoice Date: 3/26/2026

**Amount Due: \$ 978.05**

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1913 Meeting Place  
Orlando FL 32814

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P.O. Box 740655  
Atlanta, GA 30374-0655

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

**Customer #:** 3990177  
**Invoice #:** 9734626  
**Invoice Date:** 3/26/2026  
**Sales Order:** 8863346  
**Cust PO #:**

**Project Name:** CDD- Pond 17 Inspection repairs

**Project Description:** Complete the Irrigation repair in March 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- 12' Pop up Head                                    | 1.000 | EA | 35.50      | 35.50           |
|                             | Rainbird- 6' Pop up Head                                     | 1.000 | EA | 31.50      | 31.50           |
|                             | Rainbird Rotor Heads   | 3.000 | EA | 45.00      | 135.00          |
|                             | Damaged Soleniod to valve Zone 12                            | 1.000 | EA | 45.00      | 45.00           |
|                             | Valve not operational- LocateZone 8                          | 1.000 | EA | 87.00      | 87.00           |
|                             | Lateral line break 1 1/2" Zone 17 In heavy roots under Crape | 1.000 | EA | 720.00     | 720.00          |
| <b>Total Invoice Amount</b> |  |       |    |            | <b>1,095.40</b> |
| <b>Taxable Amount</b>       |  |       |    |            |                 |
| <b>Tax Amount</b>           |  |       |    |            |                 |
| <b>Balance Due</b>          |  |       |    |            | <b>1,095.40</b> |

**Urban Orlando CDD**

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

**Initials** EG    **Date** 03/27/26    **Amount** \$ 1095.40

**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 #: 9734626  
Invoice Date: 3/26/2026

**Amount Due: \$ 1,095.40**

*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 #:** 9734679  
**Invoice Date:** 3/26/2026  
**Sales Order:** 8874824  
**Cust PO #:**

**Project Name:** CDD- Glenridge Way Inspection repairs  
**Project Description:** Complete the Irrigation repair in March 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        |
|   | Dripline Break                      | 3.000 | EA | 10.35                       | 31.05        |
|   | Rainbird- 6' Pop up Head            | 1.000 | EA | 31.50                       | 31.50        |
| <div style="border: 2px solid red; padding: 5px; margin: 10px auto; width: fit-content;"> <p style="text-align: center; color: red; margin: 0;"><b>Urban Orlando CDD</b></p> <p style="margin: 0;"><input checked="" type="checkbox"/> R&amp;M Irrigation      <input type="checkbox"/> R&amp;M Parks</p> <p style="margin: 0;"><input type="checkbox"/> Contracts - Security Service</p> <p style="margin: 0;"><input type="checkbox"/> Reserves - Landscape/Hardscape</p> <p style="margin: 0;"><input type="checkbox"/> Other; _____</p> <p style="margin: 0; color: red;">Initials <b>EG</b>    Date <u>06/27/20</u>    Amount <b>\$ 72.90</b></p> </div> |                                     |       |    |                             |              |
|   |                                     |       |    | <b>Total Invoice Amount</b> | <b>72.90</b> |
|   |                                     |       |    | <b>Taxable Amount</b>       |              |
|   |                                     |       |    | <b>Tax Amount</b>           |              |
|   |                                     |       |    | <b>Balance Due</b>          | <b>72.90</b> |

**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 #: 9734679  
Invoice Date: 3/26/2026

**Amount Due: \$ 72.90**

*Thank you for allowing us to serve you*

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

Urban Orlando CDD  
1913 Meeting Place  
Orlando FL 32814

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

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

**Customer #:** 3990177  
**Invoice #:** 9734678  
**Invoice Date:** 3/26/2026  
**Sales Order:** 8874810  
**Cust PO #:**

**Project Name:** CDD- Lake Susanna Inspection repairs

**Project Description:** Complete the Irrigation repair in March 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- 12' Pop up Head           | 3.000 | EA | 35.50      | 106.50        |
|                             | Rainbird-MPR Rotor Head             | 1.000 | EA | 45.00      | 45.00         |
|                             | Lateral line break 1" Zone 9        | 1.000 | EA | 263.00     | 263.00        |
| <b>Total Invoice Amount</b> |                                     |       |    |            | <b>455.90</b> |
| <b>Taxable Amount</b>       |                                     |       |    |            |               |
| <b>Tax Amount</b>           |                                     |       |    |            |               |
| <b>Balance Due</b>          |                                     |       |    |            | <b>455.90</b> |

**Urban Orlando CDD**

R&M Irrigation       R&M Parks

Contracts - Security Service

Reserves - Landscape/Hardscape

Other: \_\_\_\_\_

Initials EG    Date 03/27/26    Amount \$ 455.90

**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*

**Payment Stub**

Customer Account #: 3990177  
Invoice #: 9734678  
Invoice Date: 3/26/2026

**Amount Due: \$ 455.90**

*Thank you for allowing us to serve you*

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

Urban Orlando CDD  
1913 Meeting Place  
Orlando FL 32814

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

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

**Customer #:** 3990177  
**Invoice #:** 9734677  
**Invoice Date:** 3/26/2026  
**Sales Order:** 8874788  
**Cust PO #:**

**Project Name:** CDD- Customs Buffer Inspection repairs  
**Project Description:** Complete the Irrigation repair in March 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- 12' Pop up Head                                 | 1.000 | EA | 35.50      | 35.50         |
|                             | Rainbird- 6' Pop up Head                                  | 1.000 | EA | 31.50      | 31.50         |
|                             | Lateral line break 1 1/2" Zone 2 in heavy roots per photo | 1.000 | LS | 518.00     | 518.00        |
|                             | Lateral line break 1 1/2" Zone 4 per photo                | 1.000 | LS | 347.00     | 347.00        |
| <b>Total Invoice Amount</b> |   |       |    |            | <b>952.70</b> |
| <b>Taxable Amount</b>       |   |       |    |            |               |
| <b>Tax Amount</b>           |   |       |    |            |               |
| <b>Balance Due</b>          |   |       |    |            | <b>952.70</b> |

**Urban Orlando CDD**

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

**Contracts - Security Service**

**Reserves - Landscape/Hardscape**

**Other:** \_\_\_\_\_

**Initials** EG    **Date** 03/27/26    **Amount** \$ 952.70

**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 #: 9734677  
Invoice Date: 3/26/2026

**Amount Due: \$ 952.70**

*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 #:** 9734675  
**Invoice Date:** 3/26/2026  
**Sales Order:** 8874764  
**Cust PO #:**

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

| Job Number | Description   | Qty   | UM | Unit Price                  | Amount        |
|------------|---|-------|----|-----------------------------|---------------|
| 460604797  | Urban Orlando CDD<br>Nozzle Installed- Pop-up Spray Head        | 3.000 | EA | 10.35                       | 31.05         |
|            | Rainbird- 6' Pop up Head  | 1.000 | EA | 31.50                       | 31.50         |
|            | Wire Trace non-functioning valves Labor<br>Only- Line and Wire- | 2.500 | HR | 87.70                       | 219.25        |
|            |   |       |    | <b>Total Invoice Amount</b> | <b>281.80</b> |
|            |   |       |    | <b>Taxable Amount</b>       |               |
|            |   |       |    | <b>Tax Amount</b>           |               |
|            |   |       |    | <b>Balance Due</b>          | <b>281.80</b> |

**Urban Orlando CDD**

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

**Contracts - Security Service**

**Reserves - Landscapa/Hardscape**

**Other:** \_\_\_\_\_

**Initials:** EG    **Date:** 03/27/26    **Amount:** \$ 281.80

**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 #: 9734675  
Invoice Date: 3/26/2026

**Amount Due: \$ 281.80**

*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 #:** 9734636  
**Invoice Date:** 3/26/2026  
**Sales Order:** 8866360  
**Cust PO #:**

**Project Name:** CDD- Pond 24-Hanks Inspection repairs  
**Project Description:** Complete the Irrigation repair in March 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- 12' Pop up Head                                    | 5.000 | EA | 35.50      | 177.50        |
|   | Rainbird- 6' Pop up Head                                     | 3.000 | EA | 31.50      | 94.50         |
|   | Rainbird-MPR Rotor Head                                      | 4.000 | EA | 45.00      | 180.00        |
|   | Wire Trace non-functioning valves Labor Only- Line and Wire- | 2.500 | HR | 87.70      | 219.25        |
| <div style="border: 2px solid red; padding: 5px; margin: 10px 0;"> <p style="text-align: center; color: red; font-weight: bold;">Urban Orlando CDD</p> <p> <input checked="" type="checkbox"/> R&amp;M Irrigation      <input type="checkbox"/> R&amp;M Parks<br/> <input type="checkbox"/> Contracts - Security Service<br/> <input type="checkbox"/> Reserves - Landscape/Hardscape<br/> <input type="checkbox"/> Other: _____         </p> <p>           Initials <u>EG</u>    Date <u>03/27/26</u>    Amount <u>\$ 723.00</u> </p> </div> |  |       |    |            |               |
| <b>Total Invoice Amount</b>   |  |       |    |            | <b>723.00</b> |
| <b>Taxable Amount</b>   |  |       |    |            |               |
| <b>Tax Amount</b>   |  |       |    |            |               |
| <b>Balance Due</b>  |  |       |    |            | <b>723.00</b> |

**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 #: 9734636  
Invoice Date: 3/26/2026

**Amount Due: \$ 723.00**

*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 #:** 9734635  
**Invoice Date:** 3/26/2026  
**Sales Order:** 8866287  
**Cust PO #:**

**Project Name:** CDD- Pond 34 Inspection repairs  
**Project Description:** Complete the Irrigation repair in March 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- 12' Pop up Head                      | 1.000 | EA | 35.50      | 35.50         |
|   | Rainbird- 6' Pop up Head                       | 1.000 | EA | 31.50      | 31.50         |
|   | Rainbird- Rotor Head                           | 1.000 | EA | 45.00      | 45.00         |
|   | Lateral line break 1" (2 total) zone 10 and 15 | 1.000 | EA | 495.87     | 495.87        |
| <div style="border: 2px solid red; padding: 5px;"> <p style="text-align: center; color: red; font-weight: bold;">Urban Orlando CDD</p> <p> <input checked="" type="checkbox"/> <b>R&amp;M Irrigation</b>      <input type="checkbox"/> <b>R&amp;M Parks</b><br/> <input type="checkbox"/> <b>Contracts - Security Service</b><br/> <input type="checkbox"/> <b>Reserves - Landscape/Hardscape</b><br/> <input type="checkbox"/> <b>Other:</b> _____         </p> <p> <b>Initials</b> <u>EG</u>    <b>Date</b> <u>03/27/26</u>    <b>Amount</b> <u>\$ 649.27</u> </p> </div> |  |       |    |            |               |
| <b>Total Invoice Amount</b>   |  |       |    |            | <b>649.27</b> |
| <b>Taxable Amount</b>   |  |       |    |            |               |
| <b>Tax Amount</b>   |  |       |    |            |               |
| <b>Balance Due</b>  |  |       |    |            | <b>649.27</b> |

**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 #: 9734635  
Invoice Date: 3/26/2026

**Amount Due: \$ 649.27**

*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 #:** 9734633  
**Invoice Date:** 3/26/2026  
**Sales Order:** 8866260  
**Cust PO #:**

**Project Name:** CDD- Bennet Park Inspection repairs  
**Project Description:** Complete the Irrigation repair in March per inspection report.

| Job Number | Description  | Qty   | UM | Unit Price                  | Amount        |
|------------|--|-------|----|-----------------------------|---------------|
| 460604797  | Urban Orlando CDD<br>Nozzle Installed- Pop-up Spray Head | 5.000 | EA | 10.35                       | 51.75         |
|            | Lateral line break 1 1/2" in Heavy Roots.                | 1.000 | EA | 580.00                      | 580.00        |
|            |  |       |    | <b>Total Invoice Amount</b> | <b>631.75</b> |
|            |  |       |    | <b>Taxable Amount</b>       |               |
|            |  |       |    | <b>Tax Amount</b>           |               |
|            |  |       |    | <b>Balance Due</b>          | <b>631.75</b> |

**Urban Orlando CDD**

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

Initials EG    Date 03/27/26    Amount \$ 631.75

**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 #: 9734633  
Invoice Date: 3/26/2026

**Amount Due: \$ 631.75**

*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

**CHECK REQUEST FORM**

**Date:** 3/9/2026

**Invoice Number:** CC-060624

**District / Municipality Name:** Urban Orlando CDD

**Please cut check from Acct. #:** 6542

**Please issue a check to:** Charlotte P Coppenhaver  
2837 Lake Baldwin Lane  
APT A101  
Orlando, FL 32814

**Vendor Name:**

**Vendor No.:** V00263

**Check amount:** \$184.70

**Please code to:** 229000-2000-001

**Check Description/Reason:**

Payroll Replace-Stale Check 6/6/24

**Mailing instructions:**

**Requester:**

LORI BINGLE

**Date:**

AUTOMATIC DATA PROCESSING  
 2735 STEMMONS FREEWAY  
 DALLAS, TX 95207



Payment Advice

Date: 01-06-2025

Br/Co: 19UIW-A

5020  
 URBAN ORLANDO COM DEV DI ST  
 ATTN: STEPHEN BLOOM  
 210 N University Dr STE 702  
 Coral Springs, FL 33071

Your account was credited on 01-07-2025 for the following reason(s):

| Check Date   | Br/Co  | Description   | Reason | Amount           |
|--------------|--------|---|--------|------------------|
| 06-06-2024   | 19/UIW | ER ADPCK<br>Document #: 918200503655<br>EE #: 001016<br>Check #: 10155353 | STL    | 184.70 CR        |
| <b>Total</b> |        |   |        | <b>184.70 CR</b> |

If you have any questions regarding your Payment Advice, please contact your ADP Representative/Payroll Center or Account Manager.

**Reason Descriptions:**

STL This credit is for an ADP check that was payable to the referenced employee. This check was issued more than 180 days ago and is no longer negotiable.

\*0010010005020\*

# **CHECK REQUEST FORM**

**Date:** 3/9/2026

**Invoice Number:** DP-071924

**District / Municipality Name:** Urban Orlando CDD

**Please cut check from Acct. #:** 6542

**Please issue a check to:**  
**Diana Pienaar**  
**1681 Lake Baldwin Lane**  
**Orlando, FL 32814**

**Vendor Name:**

**Vendor No.:** V00264

**Check amount:** \$184.70

**Please code to:** 229000-2000-001

**Check Description/Reason:**

Payroll Replace-Stale Check 7/19/24

**Mailing instructions:**

**Requester:**

LORI BINGLE

**Date:**

AUTOMATIC DATA PROCESSING  
 2735 STEMMONS FREEWAY  
 DALLAS, TX 95207



**Payment Advice**

**Date:** 02-03-2025

**Br/Co:** 19UIW-A

6053  
 URBAN ORLANDO COM DEV DI ST  
 ATTN: STEPHEN BLOOM  
 210 N University Dr STE 702  
 Coral Springs, FL 33071

Your account was credited on 02-04-2025 for the following reason(s):

| Check Date   | Br/Co  | Description   | Reason | Amount           |
|--------------|--------|---|--------|------------------|
| 07-19-2024   | 19/UIW | ER ADPCK<br>Document #: 904700530983<br>EE #: 001005<br>Check #: 10157155 | STL    | 184.70 CR        |
| <b>Total</b> |        |   |        | <b>184.70 CR</b> |

If you have any questions regarding your Payment Advice, please contact your ADP Representative/Payroll Center or Account Manager.

**Reason Descriptions:**

STL This credit is for an ADP check that was payable to the referenced employee. This check was issued more than 180 days ago and is no longer negotiable.

\*0010010006053\*

**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 #** 01012026-121

**DATE** 02/25/2026

**DUE DATE** 02/25/2026

**TERMS** Due on receipt

---

| SERVICE AREA | REP | LOCATION |
|--------------|-----|----------|
| CDD          | CN  | Various  |

| DESCRIPTION   | QTY | RATE     | AMOUNT   |
|---|-----|----------|----------|
| <b>Repairs</b><br>Order for CDD<br>Quantity Item Class Image Rate Amount<br>4 OPOS3S1214BKP0 POST SQUARE STEEL<br>3"X3"<br>12' (144")/14GA/(BLACK) (NO HOLES)<br>OR \$201.8115 \$807.25<br>4 OPOZFS3FINQE3BK POST TOP FINIAL<br>3"SQUARE/FINQ-E3 END<br>CAP/SLIPOVER/(BLACK)<br>(PU)<br>RE \$35.613 \$142.45<br>4 OPOS3S1214XXXX POST SQUARE STEEL<br>3"X3"<br>12' (144")/14GA/(C)<br>CUSTOM WELDED SLANT TOP<br>XX COLOR: CPC BLACK<br>WELDED FINIAL: (NONE)<br>WELDED BASE: (NONE)<br>HOLE PATTERN: NONE<br>OR \$236.81 \$947.24<br>1 Q451SKID144 SKID CHARGE/ITEM 121" - | 1   | 2,501.75 | 2,501.75 |

| DESCRIPTION   | QTY | RATE | AMOUNT |
|---|-----|------|--------|
| 144" LONG<br>(11'-12")<br>Custom Built Pallet for items over 121-144"<br>long<br>regardless of width.<br>Q \$240.00 \$240.00<br>Subtotal \$2,136.94<br>Shipping Cost \$364.81<br>Tax Total (%) \$0.00<br>Total \$2,501.75 |     |      |        |

Ways to pay



View and pay

BALANCE DUE

\$2,501.75

Urban Orlando CDD

R&M Irrigation       R&M Parks  
 Contracts - Security Service  
 Reserves - Landscape/Hardscape  
 Other: Misc. Contingency

**Initials** EG    **Date** 03/11/26    **Amount** \$ 2501.75



**Florida Water Features, Inc.**

1451 Seminola Blvd.  
Casselberry, FL 32707

**Invoice**

| DATE      | INVOICE NO. |
|-----------|-------------|
| 2/25/2026 | 25138       |

**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<br>Weekly Basin Fountain Service<br>For the month of February | 1        | 230.00       | 230.00 |

|                              |                       |          |
|------------------------------|-----------------------|----------|
| Thank you for your business. | <b>Invoice Amount</b> | \$230.00 |
|                              | <b>Payments</b>       | \$0.00   |
|                              | <b>Balance Due</b>    | \$230.00 |

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



**Florida Water Features, Inc.**

1451 Seminola Blvd.  
Casselberry, FL 32707

**Invoice**

| DATE      | INVOICE NO. |
|-----------|-------------|
| 2/25/2026 | 25137       |

**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<br><br>Weekly Waterfall Cleaning<br>For the month of February | 1        | 150.00       | 150.00 |

|                              |                       |          |
|------------------------------|-----------------------|----------|
| Thank you for your business. | <b>Invoice Amount</b> | \$150.00 |
|                              | <b>Payments</b>       | \$0.00   |
|                              | <b>Balance Due</b>    | \$150.00 |

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



# INVOICE

2002 West Grand Parkway North  
 Suite 100  
 Katy, TX 77449

|                    |        |
|--------------------|--------|
| <b>INVOICE#</b>    | 172999 |
| <b>CUSTOMER ID</b> | C1604  |
| <b>PO#</b>         |        |

|                  |                |
|------------------|----------------|
| <b>DATE</b>      | 3/1/2026       |
| <b>NET TERMS</b> | Due On Receipt |
| <b>DUE DATE</b>  | 3/1/2026       |

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

Services provided for the Month of: March 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          |
| <b>Subtotal</b>                           |     |     |          |        | <b>6,353.33</b> |

|                  |            |
|------------------|------------|
| <b>Subtotal</b>  | \$6,353.33 |
| <b>Tax</b>       | \$0.00     |
| <b>Total Due</b> | \$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.



2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

# INVOICE

**INVOICE#**

173965

**DATE**

3/13/2026

**CUSTOMER ID**

C1604

**NET TERMS**

Due On Receipt

**PO#**

**DUE DATE**

3/13/2026

**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      |
|-----------------|-----|-----|------|--------|-------------|
| Postage         | 2   | Ea  | 0.74 |        | 1.48        |
| <b>Subtotal</b> |     |     |      |        | <b>1.48</b> |

|                  |        |
|------------------|--------|
| <b>Subtotal</b>  | \$1.48 |
| <b>Tax</b>       | \$0.00 |
| <b>Total Due</b> | \$1.48 |

**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.*

**KUTAK ROCK LLP**

**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

March 11, 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. 3715273

Client Matter No. 21023-2

Notification Email: [eftgroup@kutakrock.com](mailto:eftgroup@kutakrock.com)

Angel Montagna

Urban Orlando CDD

Inframark

Suite 702

210 North University Dr.

Coral Springs, FL 33071

Invoice No. 3715273

21023-2

Re: Urban Orlando CDD - Monthly Meeting

For Professional Legal Services Rendered

|          |           |  |
|----------|-----------|--|
| 01/14/26 | T. Mackie | Prepare for and attend agenda call with Chair and District staff and follow-up from call |
| 01/21/26 | 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

**KUTAK ROCK LLP**

**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

March 11, 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. 3715271

Client Matter No. 21023-1

Notification Email: [eftgroup@kutakrock.com](mailto:eftgroup@kutakrock.com)

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

Invoice No. 3715271  
 21023-1

Re: Urban Orlando CDD - General Counsel

For Professional Legal Services Rendered

|             |             |      |        |  |
|-------------|-------------|------|--------|--|
| 01/08/26    | T. Mackie   | 0.40 | 140.00 | Conference with Milnes; review correspondence regarding reserve study agreement finalization |
| 01/09/26    | T. Mackie   | 0.60 | 210.00 | Review correspondence from Milnes and conference regarding same                              |
| 01/14/26    | D. Wilbourn | 0.30 | 57.00  | Prepare amended interlocal agreements  |
| 01/15/26    | D. Wilbourn | 0.80 | 152.00 | Prepare amended and restated interlocal agreement  |
| 01/20/26    | D. Wilbourn | 0.40 | 76.00  | Prepare amended and restated interlocal agreement  |
| 01/21/26    | T. Mackie   | 0.50 | 175.00 | Conference with Milnes   |
| TOTAL HOURS |             | 3.00 |        |  |

**KUTAK ROCK LLP**

Urban Orlando CDD  
March 11, 2026  
Client Matter No. 21023-1  
Invoice No. 3715271  
Page 2

TOTAL FOR SERVICES RENDERED \$810.00

DISBURSEMENTS

|               |        |  |
|---------------|--------|--|
| Miscellaneous | 200.00 | VENDOR: FIRST AMERICAN<br>TITLE INSURANCE AGENCY;<br>INVOICE#: 15947-722235051;<br>DATE: 7/28/2025 - Title Search<br>Fee |
|---------------|--------|--|

TOTAL DISBURSEMENTS 200.00

TOTAL CURRENT AMOUNT DUE \$1,010.00

**KUTAK ROCK LLP**

**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

March 19, 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. 3716888

Client Matter No. 21023-2

Notification Email: [eftgroup@kutakrock.com](mailto:eftgroup@kutakrock.com)

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

Invoice No. 3716888  
21023-2

Re: Urban Orlando CDD - Monthly Meeting

For Professional Legal Services Rendered

|          |           |   |
|----------|-----------|---|
| 02/11/26 | T. Mackie | Prepare for and attend agenda call for February meeting               |
| 02/13/26 | T. Mackie | Review agenda package and prepare for Board meeting                   |
| 02/18/26 | 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

**KUTAK ROCK LLP**

**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

March 19, 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. 3716887

Client Matter No. 21023-1

Notification Email: [eftgroup@kutakrock.com](mailto:eftgroup@kutakrock.com)

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

Invoice No. 3716887  
21023-1

Re: Urban Orlando CDD - General Counsel

For Professional Legal Services Rendered

|          |           |      |        |   |
|----------|-----------|------|--------|---|
| 02/11/26 | T. Mackie | 0.40 | 140.00 | Conference with Verizon                       |
| 02/17/26 | J. Gillis | 0.40 | 80.00  | Coordinate response to auditor letter update  |
| 02/23/26 | T. Mackie | 1.00 | 350.00 | Review FY 25 draft audit and provide comments |
| 02/25/26 | T. Mackie | 0.30 | 105.00 | Conference with Perez regarding FY 25 audit   |

TOTAL HOURS 2.10

TOTAL FOR SERVICES RENDERED \$675.00

TOTAL CURRENT AMOUNT DUE \$675.00



# Invoice

INV317376

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

3/3/2026  
 Terms: Net 30  
 Due Date: 4/2/2026

**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 |    |             | <b>\$6,958.57</b> |

| Agency               | Time IN - Time OUT                           | Officer              | Type    | Hours/Qty | Rate    | Amount            |
|----------------------|--|----------------------|---------|-----------|---------|-------------------|
| Orlando-PD-FL        | 2/22/2026 4:30:00 AM - 2/22/2026 11:30:00 AM | Richard Gregg        | Regular | 7         | \$66.00 | \$462.00          |
| Orlando-PD-FL        | 2/22/2026 10:15:00 PM - 2/23/2026 5:15:00 AM | Michael Zastawney    | Regular | 7         | \$66.00 | \$462.00          |
| Orlando-PD-FL        | 2/23/2026 3:00:00 AM - 2/23/2026 10:00:00 AM | Ryan Hartline        | Regular | 7         | \$61.00 | \$427.00          |
| Orlando-PD-FL        | 2/23/2026 3:00:00 PM - 2/23/2026 10:00:00 PM | Don Gierke           | Regular | 7         | \$61.00 | \$427.00          |
| Orlando-PD-FL        | 2/24/2026 9:15:00 AM - 2/24/2026 4:15:00 PM  | Andre Hale           | Regular | 7         | \$61.00 | \$427.00          |
| Orlando-PD-FL        | 2/24/2026 10:00:00 PM - 2/25/2026 5:00:00 AM | Alvin Silverio-01    | Regular | 7         | \$61.00 | \$427.00          |
| Orlando-PD-FL        | 2/25/2026 7:00:00 AM - 2/25/2026 2:00:00 PM  | Christopher Mager    | Regular | 7         | \$61.00 | \$427.00          |
| Orlando-PD-FL        | 2/25/2026 2:15:00 PM - 2/25/2026 10:15:00 PM | Jamie Vasquez        | Regular | 8         | \$61.00 | \$488.00          |
| Orlando-PD-FL        | 2/26/2026 12:00:00 AM - 2/26/2026 7:00:00 AM | Daniel Staudte       | Regular | 7         | \$61.00 | \$427.00          |
| Orlando-PD-FL        | 2/26/2026 4:30:00 PM - 2/26/2026 11:30:00 PM | Donald Lacentra      | Regular | 7         | \$61.00 | \$427.00          |
| Orlando-PD-FL        | 2/27/2026 5:00:00 AM - 2/27/2026 12:00:00 PM | Ryan Hartline        | Regular | 7         | \$66.00 | \$462.00          |
| Orlando-PD-FL        | 2/27/2026 2:00:00 PM - 2/27/2026 9:00:00 PM  | Christopher Wiewiora | Regular | 7         | \$66.00 | \$462.00          |
| Orlando-PD-FL        | 2/28/2026 1:00:00 AM - 2/28/2026 5:00:00 AM  | Ricky Mcnichols      | Regular | 4         | \$66.00 | \$264.00          |
| Orlando-PD-FL        | 2/28/2026 10:45:00 AM - 2/28/2026 5:45:00 PM | Christopher Wiewiora | Regular | 7         | \$66.00 | \$462.00          |
| Orlando-PD-FL        | 2/28/2026 6:00:00 PM - 3/1/2026 11:00:00 PM  | Pedro Alvarez        | Regular | 5         | \$66.00 | \$330.00          |
| <b>Regular Total</b> |  |                      |         |           |         | <b>\$6,381.00</b> |



INV317376



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

# Invoice

INV317376

3/3/2026  
 Terms: Net 30  
 Due Date: 4/2/2026

| Agency                   | Time IN - Time OUT                              | Officer                 | Type             | Hours/<br>Qty | Rate    | Amount          |
|--------------------------|---|-------------------------|------------------|---------------|---------|-----------------|
| Orlando-PD-FL            | 2/22/2026 4:30:00 AM -<br>2/22/2026 11:30:00 AM | Richard Gregg           | Payroll Tax      | 7             | \$4.59  | \$32.13         |
| Orlando-PD-FL            | 2/22/2026 10:15:00 PM -<br>2/23/2026 5:15:00 AM | Michael<br>Zastawney    | Payroll Tax      | 7             | \$4.59  | \$32.13         |
| Orlando-PD-FL            | 2/23/2026 3:00:00 AM -<br>2/23/2026 10:00:00 AM | Ryan Hartline           | Payroll Tax      | 7             | \$4.208 | \$29.46         |
| Orlando-PD-FL            | 2/23/2026 3:00:00 PM -<br>2/23/2026 10:00:00 PM | Don Gierke              | Payroll Tax      | 7             | \$4.208 | \$29.46         |
| Orlando-PD-FL            | 2/24/2026 9:15:00 AM -<br>2/24/2026 4:15:00 PM  | Andre Hale              | Payroll Tax      | 7             | \$4.208 | \$29.46         |
| Orlando-PD-FL            | 2/24/2026 10:00:00 PM -<br>2/25/2026 5:00:00 AM | Alvin Silverio-01       | Payroll Tax      | 7             | \$4.208 | \$29.46         |
| Orlando-PD-FL            | 2/25/2026 7:00:00 AM -<br>2/25/2026 2:00:00 PM  | Christopher<br>Mager    | Payroll Tax      | 7             | \$4.208 | \$29.46         |
| Orlando-PD-FL            | 2/25/2026 2:15:00 PM -<br>2/25/2026 10:15:00 PM | Jamie Vasquez           | Payroll Tax      | 8             | \$4.208 | \$33.66         |
| Orlando-PD-FL            | 2/26/2026 12:00:00 AM -<br>2/26/2026 7:00:00 AM | Daniel Staudte          | Payroll Tax      | 7             | \$4.208 | \$29.46         |
| Orlando-PD-FL            | 2/26/2026 4:30:00 PM -<br>2/26/2026 11:30:00 PM | Donald Lacentra         | Payroll Tax      | 7             | \$4.208 | \$29.46         |
| Orlando-PD-FL            | 2/27/2026 5:00:00 AM -<br>2/27/2026 12:00:00 PM | Ryan Hartline           | Payroll Tax      | 7             | \$4.59  | \$32.13         |
| Orlando-PD-FL            | 2/27/2026 2:00:00 PM -<br>2/27/2026 9:00:00 PM  | Christopher<br>Wiewiora | Payroll Tax      | 7             | \$4.59  | \$32.13         |
| Orlando-PD-FL            | 2/28/2026 1:00:00 AM -<br>2/28/2026 5:00:00 AM  | Ricky Mcnichols         | Payroll Tax      | 4             | \$4.59  | \$18.36         |
| Orlando-PD-FL            | 2/28/2026 10:45:00 AM -<br>2/28/2026 5:45:00 PM | Christopher<br>Wiewiora | Payroll Tax      | 7             | \$4.59  | \$32.13         |
| Orlando-PD-FL            | 2/28/2026 6:00:00 PM -<br>3/1/2026 11:00:00 PM  | Pedro Alvarez           | Payroll Tax      | 5             | \$4.59  | \$22.95         |
| <b>Payroll Tax Total</b> |   |                         |                  |               |         | <b>\$441.84</b> |
| Orlando-PD-FL            | 2/22/2026 4:30:00 AM -<br>2/22/2026 11:30:00 AM | Richard Gregg           | Agency Admin Fee | 7             | \$1.41  | \$9.87          |
| Orlando-PD-FL            | 2/22/2026 10:15:00 PM -<br>2/23/2026 5:15:00 AM | Michael<br>Zastawney    | Agency Admin Fee | 7             | \$1.41  | \$9.87          |
| Orlando-PD-FL            | 2/23/2026 3:00:00 AM -<br>2/23/2026 10:00:00 AM | Ryan Hartline           | Agency Admin Fee | 7             | \$1.293 | \$9.05          |
| Orlando-PD-FL            | 2/23/2026 3:00:00 PM -<br>2/23/2026 10:00:00 PM | Don Gierke              | Agency Admin Fee | 7             | \$1.293 | \$9.05          |
| Orlando-PD-FL            | 2/24/2026 9:15:00 AM -<br>2/24/2026 4:15:00 PM  | Andre Hale              | Agency Admin Fee | 7             | \$1.293 | \$9.05          |
| Orlando-PD-FL            | 2/24/2026 10:00:00 PM -<br>2/25/2026 5:00:00 AM | Alvin Silverio-01       | Agency Admin Fee | 7             | \$1.293 | \$9.05          |



INV317376



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

# Invoice

INV317376

3/3/2026  
 Terms: Net 30  
 Due Date: 4/2/2026

| Agency                        | Time IN - Time OUT                           | Officer              | Type             | Hours/Qty | Rate    | Amount          |
|-------------------------------|--|----------------------|------------------|-----------|---------|-----------------|
| Orlando-PD-FL                 | 2/25/2026 7:00:00 AM - 2/25/2026 2:00:00 PM  | Christopher Mager    | Agency Admin Fee | 7         | \$1.293 | \$9.05          |
| Orlando-PD-FL                 | 2/25/2026 2:15:00 PM - 2/25/2026 10:15:00 PM | Jamie Vasquez        | Agency Admin Fee | 8         | \$1.293 | \$10.34         |
| Orlando-PD-FL                 | 2/26/2026 12:00:00 AM - 2/26/2026 7:00:00 AM | Daniel Staudte       | Agency Admin Fee | 7         | \$1.293 | \$9.05          |
| Orlando-PD-FL                 | 2/26/2026 4:30:00 PM - 2/26/2026 11:30:00 PM | Donald Lacentra      | Agency Admin Fee | 7         | \$1.293 | \$9.05          |
| Orlando-PD-FL                 | 2/27/2026 5:00:00 AM - 2/27/2026 12:00:00 PM | Ryan Hartline        | Agency Admin Fee | 7         | \$1.41  | \$9.87          |
| Orlando-PD-FL                 | 2/27/2026 2:00:00 PM - 2/27/2026 9:00:00 PM  | Christopher Wiewiora | Agency Admin Fee | 7         | \$1.41  | \$9.87          |
| Orlando-PD-FL                 | 2/28/2026 1:00:00 AM - 2/28/2026 5:00:00 AM  | Ricky Mcnichols      | Agency Admin Fee | 4         | \$1.41  | \$5.64          |
| Orlando-PD-FL                 | 2/28/2026 10:45:00 AM - 2/28/2026 5:45:00 PM | Christopher Wiewiora | Agency Admin Fee | 7         | \$1.41  | \$9.87          |
| Orlando-PD-FL                 | 2/28/2026 6:00:00 PM - 3/1/2026 11:00:00 PM  | Pedro Alvarez        | Agency Admin Fee | 5         | \$1.41  | \$7.05          |
| <b>Agency Admin Fee Total</b> |  |                      |                  |           |         | <b>\$135.73</b> |

**Invoice Comments:**

**Request Id: ODM-20241202-0337**

|                         |            |
|-------------------------|------------|
| <b>Invoice Subtotal</b> | \$6,958.57 |
| <b>Tax Total</b>        | \$0.00     |
| <b>Invoice Total</b>    | \$6,958.57 |
| <b>Total Paid</b>       | \$0.00     |
| <b>Amount Due</b>       | \$6,958.57 |



INV317376



# Invoice

INV320352

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

3/10/2026  
 Terms: Net 30  
 Due Date: 4/9/2026

**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 |    |             | <b>\$6,028.08</b> |

| Agency               | Time IN - Time OUT                         | Officer           | Type        | Hours/Qty | Rate    | Amount            |
|----------------------|--|-------------------|-------------|-----------|---------|-------------------|
| Orlando-PD-FL        | 3/1/2026 3:30:00 PM - 3/1/2026 10:30:00 PM | Michael Zastawney | Regular     | 7         | \$66.00 | \$462.00          |
| Orlando-PD-FL        | 3/2/2026 7:00:00 AM - 3/2/2026 2:00:00 PM  | Christopher Mager | Regular     | 7         | \$61.00 | \$427.00          |
| Orlando-PD-FL        | 3/2/2026 3:15:00 PM - 3/2/2026 10:15:00 PM | Ricky Mcnichols   | Regular     | 7         | \$61.00 | \$427.00          |
| Orlando-PD-FL        | 3/3/2026 12:00:00 AM - 3/3/2026 7:00:00 AM | Daniel Staudte    | Regular     | 7         | \$61.00 | \$427.00          |
| Orlando-PD-FL        | 3/3/2026 3:15:00 PM - 3/3/2026 10:15:00 PM | Ricky Mcnichols   | Regular     | 7         | \$61.00 | \$427.00          |
| Orlando-PD-FL        | 3/4/2026 7:15:00 AM - 3/4/2026 2:15:00 PM  | Jamie Vasquez     | Regular     | 7         | \$61.00 | \$427.00          |
| Orlando-PD-FL        | 3/4/2026 1:30:00 PM - 3/4/2026 8:30:00 PM  | Daniel Staudte    | Regular     | 7         | \$61.00 | \$427.00          |
| Orlando-PD-FL        | 3/5/2026 4:30:00 AM - 3/5/2026 11:30:00 AM | Ryan Hartline     | Regular     | 7         | \$61.00 | \$427.00          |
| Orlando-PD-FL        | 3/5/2026 3:15:00 PM - 3/5/2026 10:15:00 PM | Delvis Lopez      | Regular     | 7         | \$61.00 | \$427.00          |
| Orlando-PD-FL        | 3/6/2026 12:00:00 AM - 3/6/2026 7:00:00 AM | Daniel Staudte    | Regular     | 7         | \$66.00 | \$462.00          |
| Orlando-PD-FL        | 3/6/2026 4:00:00 PM - 3/6/2026 11:00:00 PM | Don Gierke        | Regular     | 7         | \$66.00 | \$462.00          |
| Orlando-PD-FL        | 3/7/2026 1:00:00 AM - 3/7/2026 5:00:00 AM  | Ricky Mcnichols   | Regular     | 4         | \$66.00 | \$264.00          |
| Orlando-PD-FL        | 3/7/2026 8:00:00 AM - 3/7/2026 3:00:00 PM  | Elio Florin       | Regular     | 7         | \$66.00 | \$462.00          |
| <b>Regular Total</b> |  |                   |             |           |         | <b>\$5,528.00</b> |
| Orlando-PD-FL        | 3/1/2026 3:30:00 PM - 3/1/2026 10:30:00 PM | Michael Zastawney | Payroll Tax | 7         | \$4.59  | \$32.13           |
| Orlando-PD-FL        | 3/2/2026 7:00:00 AM - 3/2/2026 2:00:00 PM  | Christopher Mager | Payroll Tax | 7         | \$4.208 | \$29.46           |



INV320352



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

# Invoice

INV320352

3/10/2026  
Terms: Net 30  
Due Date: 4/9/2026

| Agency                   | Time IN - Time OUT                            | Officer           | Type             | Hours/<br>Qty | Rate    | Amount          |
|--------------------------|---|-------------------|------------------|---------------|---------|-----------------|
| Orlando-PD-FL            | 3/2/2026 3:15:00 PM -<br>3/2/2026 10:15:00 PM | Ricky McNichols   | Payroll Tax      | 7             | \$4.208 | \$29.46         |
| Orlando-PD-FL            | 3/3/2026 12:00:00 AM -<br>3/3/2026 7:00:00 AM | Daniel Staudte    | Payroll Tax      | 7             | \$4.208 | \$29.46         |
| Orlando-PD-FL            | 3/3/2026 3:15:00 PM -<br>3/3/2026 10:15:00 PM | Ricky McNichols   | Payroll Tax      | 7             | \$4.208 | \$29.46         |
| Orlando-PD-FL            | 3/4/2026 7:15:00 AM -<br>3/4/2026 2:15:00 PM  | Jamie Vasquez     | Payroll Tax      | 7             | \$4.208 | \$29.46         |
| Orlando-PD-FL            | 3/4/2026 1:30:00 PM -<br>3/4/2026 8:30:00 PM  | Daniel Staudte    | Payroll Tax      | 7             | \$4.208 | \$29.46         |
| Orlando-PD-FL            | 3/5/2026 4:30:00 AM -<br>3/5/2026 11:30:00 AM | Ryan Hartline     | Payroll Tax      | 7             | \$4.208 | \$29.46         |
| Orlando-PD-FL            | 3/5/2026 3:15:00 PM -<br>3/5/2026 10:15:00 PM | Delvis Lopez      | Payroll Tax      | 7             | \$4.208 | \$29.46         |
| Orlando-PD-FL            | 3/6/2026 12:00:00 AM -<br>3/6/2026 7:00:00 AM | Daniel Staudte    | Payroll Tax      | 7             | \$4.59  | \$32.13         |
| Orlando-PD-FL            | 3/6/2026 4:00:00 PM -<br>3/6/2026 11:00:00 PM | Don Gierke        | Payroll Tax      | 7             | \$4.59  | \$32.13         |
| Orlando-PD-FL            | 3/7/2026 1:00:00 AM -<br>3/7/2026 5:00:00 AM  | Ricky McNichols   | Payroll Tax      | 4             | \$4.59  | \$18.36         |
| Orlando-PD-FL            | 3/7/2026 8:00:00 AM -<br>3/7/2026 3:00:00 PM  | Elio Florin       | Payroll Tax      | 7             | \$4.59  | \$32.13         |
| <b>Payroll Tax Total</b> |   |                   |                  |               |         | <b>\$382.56</b> |
| Orlando-PD-FL            | 3/1/2026 3:30:00 PM -<br>3/1/2026 10:30:00 PM | Michael Zastawney | Agency Admin Fee | 7             | \$1.41  | \$9.87          |
| Orlando-PD-FL            | 3/2/2026 7:00:00 AM -<br>3/2/2026 2:00:00 PM  | Christopher Mager | Agency Admin Fee | 7             | \$1.293 | \$9.05          |
| Orlando-PD-FL            | 3/2/2026 3:15:00 PM -<br>3/2/2026 10:15:00 PM | Ricky McNichols   | Agency Admin Fee | 7             | \$1.293 | \$9.05          |
| Orlando-PD-FL            | 3/3/2026 12:00:00 AM -<br>3/3/2026 7:00:00 AM | Daniel Staudte    | Agency Admin Fee | 7             | \$1.293 | \$9.05          |
| Orlando-PD-FL            | 3/3/2026 3:15:00 PM -<br>3/3/2026 10:15:00 PM | Ricky McNichols   | Agency Admin Fee | 7             | \$1.293 | \$9.05          |
| Orlando-PD-FL            | 3/4/2026 7:15:00 AM -<br>3/4/2026 2:15:00 PM  | Jamie Vasquez     | Agency Admin Fee | 7             | \$1.293 | \$9.05          |
| Orlando-PD-FL            | 3/4/2026 1:30:00 PM -<br>3/4/2026 8:30:00 PM  | Daniel Staudte    | Agency Admin Fee | 7             | \$1.293 | \$9.05          |
| Orlando-PD-FL            | 3/5/2026 4:30:00 AM -<br>3/5/2026 11:30:00 AM | Ryan Hartline     | Agency Admin Fee | 7             | \$1.293 | \$9.05          |
| Orlando-PD-FL            | 3/5/2026 3:15:00 PM -<br>3/5/2026 10:15:00 PM | Delvis Lopez      | Agency Admin Fee | 7             | \$1.293 | \$9.05          |
| Orlando-PD-FL            | 3/6/2026 12:00:00 AM -<br>3/6/2026 7:00:00 AM | Daniel Staudte    | Agency Admin Fee | 7             | \$1.41  | \$9.87          |



INV320352



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

# Invoice

INV320352

3/10/2026  
 Terms: Net 30  
 Due Date: 4/9/2026

| Agency                        | Time IN - Time OUT                         | Officer         | Type             | Hours/Qty | Rate   | Amount          |
|-------------------------------|--|-----------------|------------------|-----------|--------|-----------------|
| Orlando-PD-FL                 | 3/6/2026 4:00:00 PM - 3/6/2026 11:00:00 PM | Don Gierke      | Agency Admin Fee | 7         | \$1.41 | \$9.87          |
| Orlando-PD-FL                 | 3/7/2026 1:00:00 AM - 3/7/2026 5:00:00 AM  | Ricky Mcnichols | Agency Admin Fee | 4         | \$1.41 | \$5.64          |
| Orlando-PD-FL                 | 3/7/2026 8:00:00 AM - 3/7/2026 3:00:00 PM  | Elio Florin     | Agency Admin Fee | 7         | \$1.41 | \$9.87          |
| <b>Agency Admin Fee Total</b> |  |                 |                  |           |        | <b>\$117.52</b> |

**Invoice Comments:**

Request Id: ODM-20241202-0337

|                         |            |
|-------------------------|------------|
| <b>Invoice Subtotal</b> | \$6,028.08 |
| <b>Tax Total</b>        | \$0.00     |
| <b>Invoice Total</b>    | \$6,028.08 |
| <b>Total Paid</b>       | \$0.00     |
| <b>Amount Due</b>       | \$6,028.08 |



INV320352



# Invoice

INV323610

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

3/17/2026  
 Terms: Net 30  
 Due Date: 4/16/2026

**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 |    |             | <b>\$7,052.70</b> |

| Agency               | Time IN - Time OUT                           | Officer              | Type    | Hours/Qty | Rate    | Amount            |
|----------------------|--|----------------------|---------|-----------|---------|-------------------|
| Orlando-PD-FL        | 3/8/2026 8:00:00 AM - 3/8/2026 3:00:00 PM    | Richard Gregg        | Regular | 7         | \$66.00 | \$462.00          |
| Orlando-PD-FL        | 3/8/2026 2:00:00 PM - 3/8/2026 9:00:00 PM    | Peter Meier          | Regular | 7         | \$66.00 | \$462.00          |
| Orlando-PD-FL        | 3/9/2026 4:30:00 AM - 3/9/2026 11:30:00 AM   | Ryan Hartline        | Regular | 7         | \$61.00 | \$427.00          |
| Orlando-PD-FL        | 3/9/2026 3:00:00 PM - 3/9/2026 10:00:00 PM   | Don Gierke           | Regular | 7         | \$61.00 | \$427.00          |
| Orlando-PD-FL        | 3/10/2026 1:00:00 AM - 3/10/2026 8:00:00 AM  | Alvin Silverio-01    | Regular | 7         | \$61.00 | \$427.00          |
| Orlando-PD-FL        | 3/10/2026 2:00:00 PM - 3/10/2026 9:00:00 PM  | Jalen Johnson        | Regular | 7         | \$61.00 | \$427.00          |
| Orlando-PD-FL        | 3/11/2026 7:00:00 AM - 3/11/2026 2:00:00 PM  | Christopher Mager    | Regular | 7         | \$61.00 | \$427.00          |
| Orlando-PD-FL        | 3/11/2026 2:00:00 PM - 3/11/2026 9:15:00 PM  | Sebastian Cadavid    | Regular | 7.25      | \$61.00 | \$442.25          |
| Orlando-PD-FL        | 3/12/2026 12:00:00 AM - 3/12/2026 7:00:00 AM | Daniel Staudte       | Regular | 7         | \$61.00 | \$427.00          |
| Orlando-PD-FL        | 3/12/2026 4:00:00 PM - 3/12/2026 11:00:00 PM | Delvis Lopez         | Regular | 7         | \$61.00 | \$427.00          |
| Orlando-PD-FL        | 3/13/2026 12:30:00 AM - 3/13/2026 7:30:00 AM | Ryan Hartline        | Regular | 7         | \$66.00 | \$462.00          |
| Orlando-PD-FL        | 3/13/2026 2:15:00 PM - 3/13/2026 9:15:00 PM  | Christopher Wiewiora | Regular | 7         | \$66.00 | \$462.00          |
| Orlando-PD-FL        | 3/14/2026 1:00:00 AM - 3/14/2026 5:00:00 AM  | Ricky McNichols      | Regular | 4         | \$66.00 | \$264.00          |
| Orlando-PD-FL        | 3/14/2026 10:00:00 AM - 3/14/2026 5:00:00 PM | Dallquan Griffin     | Regular | 7         | \$66.00 | \$462.00          |
| Orlando-PD-FL        | 3/14/2026 2:00:00 PM - 3/14/2026 9:00:00 PM  | Don Gierke           | Regular | 7         | \$66.00 | \$462.00          |
| <b>Regular Total</b> |  |                      |         |           |         | <b>\$6,467.25</b> |



INV323610



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

# Invoice

INV323610

3/17/2026  
 Terms: Net 30  
 Due Date: 4/16/2026

| Agency                   | Time IN - Time OUT                              | Officer              | Type             | Hours/<br>Qty | Rate    | Amount          |
|--------------------------|---|----------------------|------------------|---------------|---------|-----------------|
| Orlando-PD-FL            | 3/8/2026 8:00:00 AM -<br>3/8/2026 3:00:00 PM    | Richard Gregg        | Payroll Tax      | 7             | \$4.59  | \$32.13         |
| Orlando-PD-FL            | 3/8/2026 2:00:00 PM -<br>3/8/2026 9:00:00 PM    | Peter Meier          | Payroll Tax      | 7             | \$4.59  | \$32.13         |
| Orlando-PD-FL            | 3/9/2026 4:30:00 AM -<br>3/9/2026 11:30:00 AM   | Ryan Hartline        | Payroll Tax      | 7             | \$4.208 | \$29.46         |
| Orlando-PD-FL            | 3/9/2026 3:00:00 PM -<br>3/9/2026 10:00:00 PM   | Don Gierke           | Payroll Tax      | 7             | \$4.208 | \$29.46         |
| Orlando-PD-FL            | 3/10/2026 1:00:00 AM -<br>3/10/2026 8:00:00 AM  | Alvin Silverio-01    | Payroll Tax      | 7             | \$4.208 | \$29.46         |
| Orlando-PD-FL            | 3/10/2026 2:00:00 PM -<br>3/10/2026 9:00:00 PM  | Jalen Johnson        | Payroll Tax      | 7             | \$4.208 | \$29.46         |
| Orlando-PD-FL            | 3/11/2026 7:00:00 AM -<br>3/11/2026 2:00:00 PM  | Christopher Mager    | Payroll Tax      | 7             | \$4.208 | \$29.46         |
| Orlando-PD-FL            | 3/11/2026 2:00:00 PM -<br>3/11/2026 9:15:00 PM  | Sebastian Cadavid    | Payroll Tax      | 7.25          | \$4.208 | \$30.51         |
| Orlando-PD-FL            | 3/12/2026 12:00:00 AM -<br>3/12/2026 7:00:00 AM | Daniel Staudte       | Payroll Tax      | 7             | \$4.208 | \$29.46         |
| Orlando-PD-FL            | 3/12/2026 4:00:00 PM -<br>3/12/2026 11:00:00 PM | Delvis Lopez         | Payroll Tax      | 7             | \$4.208 | \$29.46         |
| Orlando-PD-FL            | 3/13/2026 12:30:00 AM -<br>3/13/2026 7:30:00 AM | Ryan Hartline        | Payroll Tax      | 7             | \$4.59  | \$32.13         |
| Orlando-PD-FL            | 3/13/2026 2:15:00 PM -<br>3/13/2026 9:15:00 PM  | Christopher Wiewiora | Payroll Tax      | 7             | \$4.59  | \$32.13         |
| Orlando-PD-FL            | 3/14/2026 1:00:00 AM -<br>3/14/2026 5:00:00 AM  | Ricky Mcnichols      | Payroll Tax      | 4             | \$4.59  | \$18.36         |
| Orlando-PD-FL            | 3/14/2026 10:00:00 AM -<br>3/14/2026 5:00:00 PM | Dallquan Griffin     | Payroll Tax      | 7             | \$4.59  | \$32.13         |
| Orlando-PD-FL            | 3/14/2026 2:00:00 PM -<br>3/14/2026 9:00:00 PM  | Don Gierke           | Payroll Tax      | 7             | \$4.59  | \$32.13         |
| <b>Payroll Tax Total</b> |   |                      |                  |               |         | <b>\$447.87</b> |
| Orlando-PD-FL            | 3/8/2026 8:00:00 AM -<br>3/8/2026 3:00:00 PM    | Richard Gregg        | Agency Admin Fee | 7             | \$1.41  | \$9.87          |
| Orlando-PD-FL            | 3/8/2026 2:00:00 PM -<br>3/8/2026 9:00:00 PM    | Peter Meier          | Agency Admin Fee | 7             | \$1.41  | \$9.87          |
| Orlando-PD-FL            | 3/9/2026 4:30:00 AM -<br>3/9/2026 11:30:00 AM   | Ryan Hartline        | Agency Admin Fee | 7             | \$1.293 | \$9.05          |
| Orlando-PD-FL            | 3/9/2026 3:00:00 PM -<br>3/9/2026 10:00:00 PM   | Don Gierke           | Agency Admin Fee | 7             | \$1.293 | \$9.05          |
| Orlando-PD-FL            | 3/10/2026 1:00:00 AM -<br>3/10/2026 8:00:00 AM  | Alvin Silverio-01    | Agency Admin Fee | 7             | \$1.293 | \$9.05          |
| Orlando-PD-FL            | 3/10/2026 2:00:00 PM -<br>3/10/2026 9:00:00 PM  | Jalen Johnson        | Agency Admin Fee | 7             | \$1.293 | \$9.05          |



INV323610



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

# Invoice

INV323610

3/17/2026  
 Terms: Net 30  
 Due Date: 4/16/2026

| Agency                        | Time IN - Time OUT                           | Officer              | Type             | Hours/Qty | Rate    | Amount          |
|-------------------------------|--|----------------------|------------------|-----------|---------|-----------------|
| Orlando-PD-FL                 | 3/11/2026 7:00:00 AM - 3/11/2026 2:00:00 PM  | Christopher Mager    | Agency Admin Fee | 7         | \$1.293 | \$9.05          |
| Orlando-PD-FL                 | 3/11/2026 2:00:00 PM - 3/11/2026 9:15:00 PM  | Sebastian Cadavid    | Agency Admin Fee | 7.25      | \$1.293 | \$9.37          |
| Orlando-PD-FL                 | 3/12/2026 12:00:00 AM - 3/12/2026 7:00:00 AM | Daniel Staudte       | Agency Admin Fee | 7         | \$1.293 | \$9.05          |
| Orlando-PD-FL                 | 3/12/2026 4:00:00 PM - 3/12/2026 11:00:00 PM | Delvis Lopez         | Agency Admin Fee | 7         | \$1.293 | \$9.05          |
| Orlando-PD-FL                 | 3/13/2026 12:30:00 AM - 3/13/2026 7:30:00 AM | Ryan Hartline        | Agency Admin Fee | 7         | \$1.41  | \$9.87          |
| Orlando-PD-FL                 | 3/13/2026 2:15:00 PM - 3/13/2026 9:15:00 PM  | Christopher Wiewiora | Agency Admin Fee | 7         | \$1.41  | \$9.87          |
| Orlando-PD-FL                 | 3/14/2026 1:00:00 AM - 3/14/2026 5:00:00 AM  | Ricky Mcnichols      | Agency Admin Fee | 4         | \$1.41  | \$5.64          |
| Orlando-PD-FL                 | 3/14/2026 10:00:00 AM - 3/14/2026 5:00:00 PM | Dallquan Griffin     | Agency Admin Fee | 7         | \$1.41  | \$9.87          |
| Orlando-PD-FL                 | 3/14/2026 2:00:00 PM - 3/14/2026 9:00:00 PM  | Don Gierke           | Agency Admin Fee | 7         | \$1.41  | \$9.87          |
| <b>Agency Admin Fee Total</b> |  |                      |                  |           |         | <b>\$137.58</b> |

**Invoice Comments:**

**Request Id: ODM-20241202-0337**

|                         |            |
|-------------------------|------------|
| <b>Invoice Subtotal</b> | \$7,052.70 |
| <b>Tax Total</b>        | \$0.00     |
| <b>Invoice Total</b>    | \$7,052.70 |
| <b>Total Paid</b>       | \$0.00     |
| <b>Amount Due</b>       | \$7,052.70 |



|                                      |                             |                       |
|--------------------------------------|-----------------------------|-----------------------|
| <b>URBAN ORLANDO CDD</b>             | <b>FY 2026</b>              |                       |
| <b>ORLANDO UTILITY<br/>COMMISION</b> | <b>AUTO PAY</b>             |                       |
| <b>02/04-03/04/26</b>                |                             | <b>032526-ACH</b>     |
| <b>ACCOUNT #'S</b>                   | <b>ADDRESS</b>              | <b>02/04-03/04/26</b> |
| 9310020001                           | 5495 Baldwin Park St Lights | \$ 31.81              |
| 9310020001                           | 5496 Baldwin Park St        | \$ 10.53              |
| 9310020001                           | Reclaimed Water Meter       |                       |
| 9310020001                           | Baldwin Park Ph IX-B        | \$ 35.20              |
| 9310020001                           | Baldwin Park Ph I           | \$ 4,810.72           |
| 9310020001                           | Baldwin Park Ph II          | \$ 2,519.76           |
| 9310020001                           | Baldwin Park Ph III         | \$ 5,367.82           |
| 9310020001                           | Baldwin Park Ph IV          | \$ 2,277.79           |
| 9310020001                           | Baldwin Park Ph IX          | \$ 412.80             |
| 9310020001                           | Baldwin Park Ph IX-A        | \$ 1,697.40           |
| 9310020001                           | Baldwin Park Ph V           | \$ 703.62             |
| 9310020001                           | Baldwin Park Ph VI          | \$ 1,555.68           |
| 9310020001                           | Baldwin Park Ph VII         | \$ 993.50             |
| 9310020001                           | Baldwin Park Ph VIII        | \$ 505.40             |
| 9310020001                           | Baldwin Park Ph X           | \$ 1,298.82           |
| 9310020001                           | 4503 Belkin Ct Island       | \$ 1.79               |
| 9310020001                           | 929 Bennett Rd              | \$ 27.83              |
| 9310020001                           | Reclaimed Water Meter       |                       |
| 9310020001                           | 4242 Corrine Drive          | \$ 261.80             |
| 9310020001                           | 4450 Fox ST                 | \$ 272.72             |
| 9310020001                           | 4500 Fox St                 | \$ 27.41              |
| 9310020001                           | 4776 Fox ST                 | \$ 319.09             |
| 9310020001                           | 2193 General Rees Ave       | \$ 31.37              |
| 9310020001                           | 4182 Glenridge Way          | \$ 5.60               |
| 9310020001                           | 4190 Glenridge WAY          | \$ 28.39              |
| 9310020001                           | 4694 Gray AVE               | \$ 32.10              |
| 9310020001                           | 4256 Haws Ct                | \$ 1.79               |
| 9310020001                           | 1803 JAKE ST                | \$ 364.17             |
| 9310020001                           | 852 Lake Baldwin LN TIMER   | \$ 27.56              |
| 9310020001                           | 932 Lake Baldwin Ln.        | \$ 223.08             |
| 9310020001                           | 966 Lake Baldwin Ln Irri    | \$ 29.82              |
| 9310020001                           | 997 Lake Baldwin LN         | \$ 0.19               |
| 9310020001                           | 1709 LAKE BALDWIN LN        | \$ 21.01              |
| 9310020001                           | 1723 Lake Bladwin LN PUMP   | \$ 43.71              |

|                                       |                            |                       |                   |
|---------------------------------------|----------------------------|-----------------------|-------------------|
| <b>URBAN ORLANDO CDD</b>              | <b>FY 2026</b>             |                       |                   |
| <b>ORLANDO UTILITY<br/>COMMISSION</b> | <b>AUTO PAY</b>            |                       |                   |
| 02/04-03/04/26                        |                            |                       |                   |
|                                       |                            |                       | <b>032526-ACH</b> |
| <b>ACCOUNT #'S</b>                    | <b>ADDRESS</b>             | <b>02/04-03/04/26</b> |                   |
| 9310020001                            | 1851 Lake Baldwin LN TIMER | \$                    | <b>27.56</b>      |
| 9310020001                            | 1857 Lake Baldwin LN       | \$                    | <b>279.12</b>     |
| 9310020001                            | 1882 Lake Baldwin LN       | \$                    | <b>31.17</b>      |
| 9310020001                            | 1890 Lake Baldwin LN D     | \$                    | <b>36.78</b>      |

|                                      |                                  |                       |                  |
|--------------------------------------|----------------------------------|-----------------------|------------------|
| <b>URBAN ORLANDO CDD</b>             |                                  | <b>FY 2026</b>        |                  |
| <b>ORLANDO UTILITY<br/>COMMISION</b> |                                  | <b>AUTO PAY</b>       |                  |
| <b>02/04-03/04/26</b>                |                                  | <b>032526-ACH</b>     |                  |
| <b>ACCOUNT #'S</b>                   | <b>ADDRESS</b>                   | <b>02/04-03/04/26</b> |                  |
| 9310020001                           | 2351 Lake Baldwin Ln             | \$                    | 135.57           |
| 9310020001                           | 2607 Lake Baldwin Lane HSE       | \$                    | 351.18           |
| 9310020001                           | 2657 LAKE BALDWIN LN             | \$                    | 45.96            |
| 9310020001                           | 2708 Lake Baldwin LN             | \$                    | 36.63            |
| 9310020001                           | 2715 Lake Baldwin Lane           | \$                    | 172.48           |
| 9310020001                           | \$ 41.30                         | \$                    | 37.63            |
| 9310020001                           | 1898 Lakemont Ave PUMP           | \$                    | 27.41            |
| 9310020001                           | 2905 Lincroft Ave                | \$                    | 28.97            |
| 9310020001                           | 3145 Lindale Ave                 | \$                    | 159.03           |
| 9310020001                           | 1305 Meeting PL                  | \$                    | 155.03           |
| 9310020001                           | 1305 MEETING PL R67260193        |                       |                  |
| 9310020001                           | 4255 New Broad St.               | \$                    | 27.41            |
| 9310020001                           | 4300 New Broad St.               | \$                    | 147.00           |
| 9310020001                           | 4300 New Broad ST                |                       |                  |
| 9310020001                           | 4697 New Broad ST                | \$                    | 908.30           |
| 9310020001                           | 4699 New Broad ST                | \$                    | 83.33            |
| 9310020001                           | 4953 New Broad Street            | \$                    | 40.57            |
| 9310020001                           | 4982 B-New Broad St. Fountain    | \$                    | 275.93           |
| 9310020001                           | 4985 New Broad ST                | \$                    | 80.29            |
| 9310020001                           | 1944 Osprey Ave                  | \$                    | 83.52            |
| 9310020001                           | 1944 Osprey Ave                  |                       |                  |
| 9310020001                           | 4202 Pelican LN                  | \$                    | 44.88            |
| 9310020001                           | 4238 Pelican Lane                | \$                    | 41.30            |
| 9310020001                           | 5458 Penway DR                   | \$                    | 27.56            |
| 9310020001                           | 5396 SHEA ST                     | \$                    | 65.98            |
| 9310020001                           | 2292 Snow RD                     | \$                    | 27.97            |
| 9310020001                           | 2652 Stanfield Ave IRRI          | \$                    | 200.12           |
| 9310020001                           | 2896 Stanfield Ave               | \$                    | 106.25           |
| 9310020001                           | 2121 Upper Park RD               | \$                    | 97.94            |
| <b>CREDIT BALANCE FORWARD</b>        | <b>DEPOSIT INTEREST/LATE FEE</b> |                       |                  |
|                                      | <b>Total invoice</b>             | <b>\$</b>             | <b>27,723.15</b> |
|                                      | <b>543006-53901</b>              | <b>\$</b>             | <b>1,720.27</b>  |
|                                      | <b>543018-53901</b>              | <b>\$</b>             | <b>3,656.99</b>  |
|                                      | <b>543013-53901</b>              | <b>\$</b>             | <b>22,345.89</b> |

|                                      |                 |                       |
|--------------------------------------|-----------------|-----------------------|
| <b>URBAN ORLANDO CDD</b>             | <b>FY 2026</b>  |                       |
| <b>ORLANDO UTILITY<br/>COMMISION</b> | <b>AUTO PAY</b> |                       |
| 02/04-03/04/26                       |                 |                       |
|                                      |                 | <b>032526-ACH</b>     |
| <b>ACCOUNT #'S</b>                   | <b>ADDRESS</b>  | <b>02/04-03/04/26</b> |
|                                      |                 | <b>\$ 27,723.15</b>   |



BILL DATE  
**03/05/26**

ACCOUNT NUMBER  
**9310020001**

PAGE 1 OF 64

PIN#: 8974210001

**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**MASTER BILL SUMMARY**

DUE DATE

**03/25/26**

|                                       |   |                                |   |                                  |   |                                       |   |  |
|---------------------------------------|---|--------------------------------|---|----------------------------------|---|---------------------------------------|---|--|
| OPENING BALANCE<br><b>\$28,609.56</b> | - | PAYMENTS<br><b>\$28,609.56</b> | = | BALANCE FORWARD<br><b>\$0.00</b> | + | CURRENT CHARGES<br><b>\$27,723.35</b> | = | TOTAL AMOUNT DUE<br><b>\$27,723.35</b> |
|---------------------------------------|---|--------------------------------|---|----------------------------------|---|---------------------------------------|---|--|

**CURRENT CHARGES SUMMARY**

**\$27,723.35\***

|   |           |
|---|-----------|
| Commercial Non-Demand Electric Rate ..... | \$ 750.39 |
| Reclaimed Water Rate .....                | 3,321.50  |
| OUConvenient Lighting .....               | 20,894.73 |
| Fire Protection Service .....             | 59.00     |
| GSD Secondary Demand Electric Rate .....  | 774.43    |
| Commercial Water Rate .....               | 36.88     |
| City of Orlando Tax .....                 | 176.24    |
| Gross Receipts Tax .....                  | 58.93     |
| Florida Sales Tax .....                   | 1,360.62  |
| Discretionary Sales Surtax .....          | 111.62    |
| Bill Corrections .....                    | 179.01    |

\* 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**

**FREE HOME AUDIT**

Get personalized recommendations to save on your utility bill.

Schedule today at  
[OUC.com/homeaudit](http://OUC.com/homeaudit)

ACCOUNT NUMBER  
**9310020001**



**DO NOT PAY**

|                             |  |
|-----------------------------|--|
| DUE DATE<br><b>03/25/26</b> | TOTAL AMOUNT DUE<br><b>\$27,723.35</b> |
|-----------------------------|--|

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

**Your bank account will be drafted on March 24, 2026**

Seq=6248



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



BILL DATE  
03/05/26

ACCOUNT NUMBER  
9310020001

PAGE 2 OF 64

## URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

### WAYS TO PAY

|                              | Online  | AutoPay   | Pay By Phone   | Pay by Mail   | Payment Locations   |
|------------------------------|---|---|--|---|---|
| <b>Payment Type Accepted</b> | Checking Account; Credit or Debit Card                      | Automatic withdrawal  | Checking Account; Credit or Debit Card               | Check or Money Order; Never mail cash                             | Cash  |
| <b>Cost</b>                  | FREE for eCheck; Convenience Fee* Using Credit/Debit        | FREE  | FREE for eCheck; Convenience Fee* Using Credit/Debit | Postage   | FREE  |
| <b>Source (How To)</b>       | Register using <a href="http://www.ouc.com">www.ouc.com</a> | Register using <a href="http://www.ouc.com">www.ouc.com</a> | 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 <a href="http://www.ouc.com">www.ouc.com</a> |

\*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](http://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  |
|---------------------|--|---|--|--|
| <b>Phone</b>        | 407-423-9018<br>or<br>800-848-7445                                   | 407-423-9018<br>or<br>800-848-7445  | 407-423-9018<br>or<br>800-848-7445   | 407-423-9018<br>or<br>800-848-7445   |
| <b>Availability</b> | Monday - Friday<br>7 a.m. - 6 p.m.                                   | Monday - Friday; 7:30 a.m. - 5:30 p.m. at<br>100 W. Anderson St., Orlando, FL 32801 | 24/7   | 24/7   |
| <b>Online</b>       | <a href="mailto:customerservice@ouc.com">customerservice@ouc.com</a> | <a href="mailto:commercialsvcs@ouc.com">commercialsvcs@ouc.com</a>                  | Register at <a href="http://www.ouc.com">www.ouc.com</a> to report a problem | <a href="mailto:streetlightservice@ouc.com">streetlightservice@ouc.com</a> |

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](http://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](http://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.



BILL DATE  
03/05/26

ACCOUNT NUMBER  
9310020001

SERVICE ADDRESS: 5495 BALDWIN PARK ST

PAGE 3 OF 64

**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal** **\$31.81**

**CURRENT CHARGES**

**OUC Electric Service \$26.51**

Meter #: 5CR60107 - Service Charge ..... \$ 22.75  
 Commercial Non-Demand Electric Rate (02/04/26 - 03/04/26)  
 31 kWh @ \$0.07351 (Non-Fuel)..... 2.28  
 31 kWh @ \$0.04767 (Fuel)..... 1.48  
 (\$1.28 of your Fuel Cost is exempt from Municipal Tax)

**City of Orlando Charges \$2.59**

Municipal Taxes..... \$ 2.59

**State of Florida Charges \$2.71**

Gross Receipts Tax..... \$ 0.68  
 Florida Sales Tax ..... 1.89  
 Discretionary Sales Surtax ..... 0.14

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR60107  
 CURRENT: 5,354 on 03/04/26  
 PREVIOUS: 5,323 on 02/04/26  
 TOTAL USAGE: 31 kWh  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 1 kWh       | 1 kWh     |

BILL DATE  
**03/05/26**

ACCOUNT NUMBER  
**9310020001**

SERVICE ADDRESS: 5496 BALDWIN PARK ST

PAGE 4 OF 64

**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal** ▶ **\$10.53**

**CURRENT CHARGES**

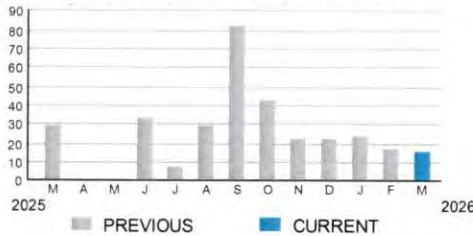
**City of Orlando Charges** **\$10.53**

Meter #: 96935256 - No Charge 2"

Reclaimed Water Rate (02/04/26 - 03/04/26)

Reclaimed Water 15.265 KGAL @ \$0.69 . . . . . \$ 10.53

 **Reclaimed Water Usage in KGAL**



**Meter Data**

METER #: 96935256  
 SIZE: 2"  
 CURRENT: 687.597 on 03/04/26  
 PREVIOUS: 672.332 on 02/04/26  
 TOTAL USAGE: 15.265 KGAL  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 0.55 KGAL   | 1.04 KGAL |



BILL DATE  
**03/05/26**

ACCOUNT NUMBER  
**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 (02/04/26 - 03/04/26)  
Maintenance - Convenient 7 @ \$4.72. . . . . \$ 33.04

**State of Florida Charges \$2.16**

Florida Sales Tax . . . . . \$ 1.99  
Discretionary Sales Surtax . . . . . 0.17



BILL DATE  
03/05/26

ACCOUNT NUMBER  
9310020001

SERVICE ADDRESS: 0 BALDWIN PARK PH I

PAGE 6 OF 64

**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal ▶ \$4,810.72**

**CURRENT CHARGES**

**OUC Electric Service \$4,501.90**

Customer Ref: 1428194-1232945

OUConvenient Lighting (02/04/26 - 03/04/26)

Investment - Convenient 133.35 @ \$9.98 ..... \$ 1,330.83

Maintenance - Convenient 195 @ \$10.09 ..... 1,967.55

OUConvenient Lighting (02/04/26 - 03/04/26)

Investment - Convenient 43.09 @ \$9.98 ..... 430.04

Maintenance - Convenient 57 @ \$10.55 ..... 601.35

2,074.80 kWh @ \$0.03877 (Non-Fuel) ..... 80.44

2,074.80 kWh @ \$0.04419 (Fuel) ..... 91.69

*(\$78.45 of your Fuel Cost is exempt from Municipal Tax)*

**City of Orlando Charges \$9.81**

Municipal Taxes ..... \$ 9.81

**State of Florida Charges \$299.01**

Gross Receipts Tax ..... \$ 4.41

Florida Sales Tax ..... 272.07

Discretionary Sales Surtax ..... 22.53



BILL DATE  
03/05/26

ACCOUNT NUMBER  
9310020001

SERVICE ADDRESS: 0 BALDWIN PARK PH II

PAGE 7 OF 64

**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal ▶ \$2,519.76**

**CURRENT CHARGES**

**OUC Electric Service \$2,361.97**

Customer Ref: 1428194-1232946

OUConvenient Lighting (02/04/26 - 03/04/26)

Investment - Convenient 83.23 @ \$9.98 ..... \$ 830.64

Maintenance - Convenient 161 @ \$9.23 ..... 1,486.03

546.00 kWh @ \$0.03877 (Non-Fuel) ..... 21.17

546.00 kWh @ \$0.04419 (Fuel) ..... 24.13

*(\$20.64 of your Fuel Cost is exempt from Municipal Tax)*

**City of Orlando Charges \$2.58**

Municipal Taxes. .... \$ 2.58

**State of Florida Charges \$155.21**

Gross Receipts Tax. .... \$ 1.16

Florida Sales Tax ..... 142.24

Discretionary Sales Surtax ..... 11.81



BILL DATE  
03/05/26

ACCOUNT NUMBER  
9310020001

SERVICE ADDRESS: 0 BALDWIN PARK PH III

PAGE 8 OF 64

**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal ▶ \$5,367.82**

**CURRENT CHARGES**

**OUC Electric Service \$5,034.72**

Customer Ref: 1428194-1232947

OUConvenient Lighting (02/04/26 - 03/04/26)

Investment - Convenient 300.67 @ \$9.98 ..... \$ 3,000.69

Maintenance - Convenient 15 @ \$11.03..... 165.45

457.33 kWh @ \$0.03877 (Non-Fuel) ..... 17.73

457.33 kWh @ \$0.04419 (Fuel) ..... 20.21

*(\$17.29 of your Fuel Cost is exempt from Municipal Tax)*

OUConvenient Lighting (02/04/26 - 03/04/26)

Maintenance - Convenient 234 @ \$7.72..... 1,806.48

291.20 kWh @ \$0.03877 (Non-Fuel) ..... 11.29

291.20 kWh @ \$0.04419 (Fuel) ..... 12.87

*(\$11.01 of your Fuel Cost is exempt from Municipal Tax)*

**City of Orlando Charges \$3.54**

Municipal Taxes..... \$ 3.54

**State of Florida Charges \$329.56**

Gross Receipts Tax..... \$ 1.59

Florida Sales Tax ..... 302.80

Discretionary Sales Surtax ..... 25.17



BILL DATE  
**03/05/26**

ACCOUNT NUMBER  
**9310020001**

SERVICE ADDRESS: 0 BALDWIN PARK PH IV LIGHTS

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal** ▶ **\$2,277.79**

**CURRENT CHARGES**

**OUC Electric Service** **\$2,127.84**

OUConvenient Lighting (02/04/26 - 03/04/26)

|   |           |
|---|-----------|
| Investment - Convenient 26.1 @ \$9.98 ..... | \$ 260.48 |
| Maintenance - Convenient 41 @ \$11.03 ..... | 452.23    |
| 1,492.40 kWh @ \$0.03877 (Non-Fuel) .....   | 57.86     |
| 1,492.40 kWh @ \$0.04419 (Fuel) .....       | 65.95     |

*(\$56.43 of your Fuel Cost is exempt from Municipal Tax)*

Customer Ref: 1428194-1237820

OUConvenient Lighting (02/04/26 - 03/04/26)

|   |          |
|---|----------|
| Maintenance - Convenient 153 @ \$8.44 ..... | 1,291.32 |
|---|----------|

**City of Orlando Charges** **\$7.05**

Municipal Taxes. .... \$ 7.05

**State of Florida Charges** **\$142.90**

|                                  |         |
|----------------------------------|---------|
| Gross Receipts Tax .....         | \$ 3.17 |
| Florida Sales Tax .....          | 129.08  |
| Discretionary Sales Surtax ..... | 10.65   |



BILL DATE  
03/05/26

ACCOUNT NUMBER  
9310020001

SERVICE ADDRESS: 0 BALDWIN PARK PH IX

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal ▶ \$412.80**

**CURRENT CHARGES**

**OUC Electric Service \$387.60**

OUConvenient Lighting (02/04/26 - 03/04/26)  
Maintenance - Convenient 60 @ \$6.46..... \$ 387.60

**State of Florida Charges \$25.20**

Florida Sales Tax ..... \$ 23.26  
Discretionary Sales Surtax ..... 1.94



BILL DATE  
03/05/26

ACCOUNT NUMBER  
9310020001

SERVICE ADDRESS: 0 BALDWIN PARK PH IX-A

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal ▶ \$1,697.40**

**CURRENT CHARGES**

**OUC Electric Service \$1,586.33**

Customer Ref: Baldwin Park Ph IX-A  
 OUConvenient Lighting (02/04/26 - 03/04/26)  
 Investment - Convenient 68.64 @ \$9.98 ..... \$ 685.03  
 Maintenance - Convenient 121 @ \$6.75..... 816.75  
 1,019.20 kWh @ \$0.03877 (Non-Fuel)..... 39.51  
 1,019.20 kWh @ \$0.04419 (Fuel)..... 45.04  
 (\$38.54 of your Fuel Cost is exempt from Municipal Tax)

**City of Orlando Charges \$4.82**

Municipal Taxes..... \$ 4.82

**State of Florida Charges \$106.25**

Gross Receipts Tax..... \$ 2.17  
 Florida Sales Tax ..... 96.14  
 Discretionary Sales Surtax ..... 7.94



BILL DATE  
03/05/26

ACCOUNT NUMBER  
9310020001

SERVICE ADDRESS: 0 BALDWIN PARK PH V

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal ▶ \$703.82**

**CURRENT CHARGES**

**OUC Electric Service \$660.86**

OUConvenient Lighting (02/04/26 - 03/04/26)

|  |           |
|--|-----------|
| 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     |



BILL DATE  
03/05/26

ACCOUNT NUMBER  
9310020001

SERVICE ADDRESS: 0 BALDWIN PARK PH VI

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal ▶ \$1,555.68**

**CURRENT CHARGES**

**OUC Electric Service \$1,453.79**

Customer Ref: 1428194-1294784

OUConvenient Lighting (02/04/26 - 03/04/26)

Investment - Convenient 39.12 @ \$9.98 ..... \$ 390.42

Maintenance - Convenient 97 @ \$7.06 ..... 684.82

946.40 kWh @ \$0.03877 (Non-Fuel) ..... 36.69

946.40 kWh @ \$0.04419 (Fuel) ..... 41.82

*(\$35.78 of your Fuel Cost is exempt from Municipal Tax)*

OUConvenient Lighting (02/04/26 - 03/04/26)

Maintenance - Convenient 26 @ \$11.54 ..... 300.04

**City of Orlando Charges \$4.47**

Municipal Taxes. .... \$ 4.47

**State of Florida Charges \$97.42**

Gross Receipts Tax ..... \$ 2.01

Florida Sales Tax ..... 88.13

Discretionary Sales Surtax ..... 7.28



BILL DATE  
03/05/26

ACCOUNT NUMBER  
9310020001

SERVICE ADDRESS: 0 BALDWIN PARK PH VII

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal ▶ \$993.50**

**CURRENT CHARGES**

**OUC Electric Service \$932.86**

Customer Ref: Baldwin Park Unit 7

OUConvenient Lighting (02/04/26 - 03/04/26)

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



BILL DATE  
**03/05/26**

ACCOUNT NUMBER  
**9310020001**

SERVICE ADDRESS: 0 BALDWIN PARK PH VIII

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal ▶ \$505.40**

**CURRENT CHARGES**

**OUC Electric Service \$470.55**

Customer Ref: 1428194-1317784

OUConvenient Lighting (02/04/26 - 03/04/26)

Maintenance - Convenient 63 @ \$6.75. . . . . \$ 425.25

546.00 kWh @ \$0.03877 (Non-Fuel) . . . . . 21.17

546.00 kWh @ \$0.04419 (Fuel) . . . . . 24.13

*(\$20.64 of your Fuel Cost is exempt from Municipal Tax)*

**City of Orlando Charges \$2.58**

Municipal Taxes. . . . . \$ 2.58

**State of Florida Charges \$32.27**

Gross Receipts Tax. . . . . \$ 1.16

Florida Sales Tax . . . . . 28.75

Discretionary Sales Surtax . . . . . 2.36



BILL DATE  
03/05/26

ACCOUNT NUMBER  
9310020001

SERVICE ADDRESS: 0 BALDWIN PARK PH X

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal** ▶ **\$1,298.82**

**CURRENT CHARGES**

**OUC Electric Service \$1,217.05**

OUConvenient Lighting (02/04/26 - 03/04/26)  
Maintenance - Convenient 151 @ \$7.06..... \$ 1,066.06  
1,820.00 kWh @ \$0.03877 (Non-Fuel)..... 70.56  
1,820.00 kWh @ \$0.04419 (Fuel)..... 80.43  
*(\$68.81 of your Fuel Cost is exempt from Municipal Tax)*

**City of Orlando Charges \$8.60**

Municipal Taxes..... \$ 8.60

**State of Florida Charges \$73.17**

Gross Receipts Tax..... \$ 3.87  
Florida Sales Tax..... 63.97  
Discretionary Sales Surtax..... 5.33



BILL DATE  
03/05/26

ACCOUNT NUMBER  
9310020001

SERVICE ADDRESS: 4503 BELKIN CT ISLAND

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal** ▶ **\$1.79**

**CURRENT CHARGES**

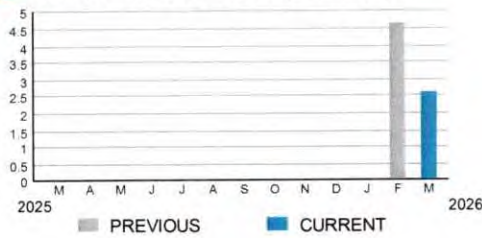
**City of Orlando Charges** **\$1.79**

Meter #: 96935249 - No Charge 2"

Reclaimed Water Rate (02/04/26 - 03/04/26)

Reclaimed Water 2.591 KGAL @ \$0.69 ..... \$ 1.79

**Reclaimed Water Usage in KGAL**



**Meter Data**

METER #: 96935249  
 SIZE: 2"  
 CURRENT: 7.321 on 03/04/26  
 PREVIOUS: 4.73 on 02/04/26  
 TOTAL USAGE: 2.591 KGAL  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 0.09 KGAL   | 0.00 KGAL |



BILL DATE  
03/05/26

ACCOUNT NUMBER  
9310020001

SERVICE ADDRESS: 929 BENNETT RD IRRIG

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

Customer Reference: 1428194-1229135

**Subtotal** **\$27.83**

**CURRENT CHARGES**

**OUC Electric Service \$23.11**

Meter #: 5CR62315 - Service Charge ..... \$ 22.75  
 Commercial Non-Demand Electric Rate (02/04/26 - 03/04/26)  
 3 kWh @ \$0.07351 (Non-Fuel) ..... 0.22  
 3 kWh @ \$0.04767 (Fuel) ..... 0.14  
 (\$0.12 of your Fuel Cost is exempt from Municipal Tax)

**City of Orlando Charges \$2.36**

Meter #: 96935438 - No Charge 2"  
 Reclaimed Water Rate (02/04/26 - 03/04/26)  
 Reclaimed Water 0.000 KGAL @ \$0.69 ..... \$ 0.00  
 Municipal Taxes ..... 2.36

**State of Florida Charges \$2.36**

Gross Receipts Tax ..... \$ 0.59  
 Florida Sales Tax ..... 1.65  
 Discretionary Sales Surtax ..... 0.12

**Electric Usage in kWh**

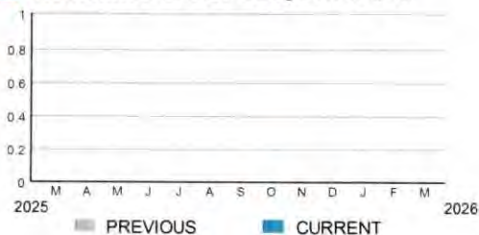


**Meter Data**

METER #: 5CR62315  
 CURRENT: 329 on 03/04/26  
 PREVIOUS: 326 on 02/04/26  
 TOTAL USAGE: 3 kWh  
 DAYS OF SERVICE: 28

| 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 03/04/26  
 PREVIOUS: 0.102 on 02/04/26  
 TOTAL USAGE: 0 KGAL  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 0.00 KGAL   | 0.00 KGAL |



BILL DATE  
**03/05/26**

ACCOUNT NUMBER  
**9310020001**

SERVICE ADDRESS: 4242 CORRINE DR

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal** ▶ **\$261.80**

**CURRENT CHARGES**

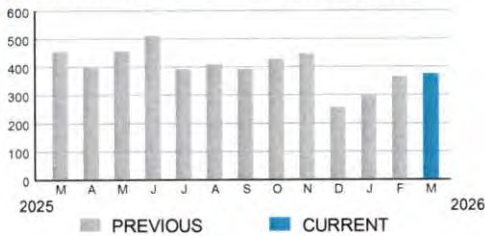
**City of Orlando Charges** **\$261.80**

Meter #: 96935430 - No Charge 2"

Reclaimed Water Rate (02/04/26 - 03/04/26)

Reclaimed Water 379.426 KGAL @ \$0.69..... \$ 261.80

**Reclaimed Water Usage in KGAL**



**Meter Data**

METER #: 96935430  
 SIZE: 2"  
 CURRENT: 10,876.592 on 03/04/26  
 PREVIOUS: 10,497.166 on 02/04/26  
 TOTAL USAGE: 379.426 KGAL  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR  |
|---------------------|-------------|------------|
|                     | 13.55 KGAL  | 16.31 KGAL |



BILL DATE  
**03/05/26**

ACCOUNT NUMBER  
**9310020001**

SERVICE ADDRESS: 4450 FOX ST

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal** ▶ **\$272.72**

**CURRENT CHARGES**

**City of Orlando Charges** **\$272.72**

Meter #: 96935426 - No Charge 2"

Reclaimed Water Rate (02/04/26 - 03/04/26)

Reclaimed Water 395.241 KGAL @ \$0.69 . . . . . \$ 272.72

**Reclaimed Water Usage in KGAL**



**Meter Data**

METER #: 96935426  
 SIZE: 2"  
 CURRENT: 6,925.648 on 03/04/26  
 PREVIOUS: 6,530.407 on 02/04/26  
 TOTAL USAGE: 395.241 KGAL  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR  |
|---------------------|-------------|------------|
|                     | 14.12 KGAL  | 13.66 KGAL |



BILL DATE  
03/05/26

ACCOUNT NUMBER  
9310020001

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 (02/04/26 - 03/04/26) |          |
| 0 kWh @ \$0.07351 (Non-Fuel)                              | 0.00     |
| 0 kWh @ \$0.04767 (Fuel)                                  | 0.00     |

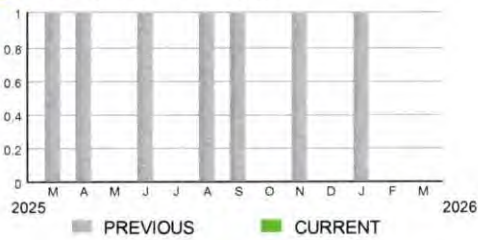
**City of Orlando Charges \$2.33**

|                 |         |
|-----------------|---------|
| 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 03/04/26  
 PREVIOUS: 69 on 02/04/26  
 TOTAL USAGE: 0 kWh  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 0.00 kWh    | 0.00 kWh  |



BILL DATE  
**03/05/26**

ACCOUNT NUMBER  
**9310020001**

SERVICE ADDRESS: 4776 FOX ST

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

Customer Reference: 1428194-1228681

**Subtotal ▶ \$319.09**

**CURRENT CHARGES**

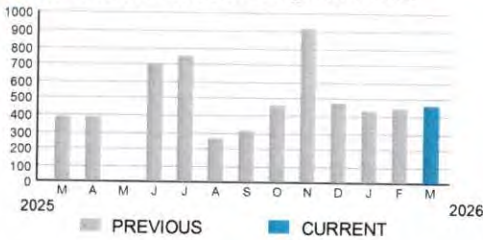
**City of Orlando Charges \$319.09**

Meter #: 98943265 - No Charge 2"

Reclaimed Water Rate (02/04/26 - 03/04/26)

Reclaimed Water 462.444 KGAL @ \$0.69 . . . . . \$ 319.09

**Reclaimed Water Usage in KGAL**



**Meter Data**

METER #: 98943265  
 SIZE: 2"  
 CURRENT: 3,193.861 on 03/04/26  
 PREVIOUS: 2,731.417 on 02/04/26  
 TOTAL USAGE: 462.444 KGAL  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR  |
|---------------------|-------------|------------|
|                     | 16.52 KGAL  | 13.89 KGAL |



BILL DATE  
**03/05/26**

ACCOUNT NUMBER  
**9310020001**

SERVICE ADDRESS: 2193 GENERAL REES AVE

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal** ▶ **\$31.37**

**CURRENT CHARGES**

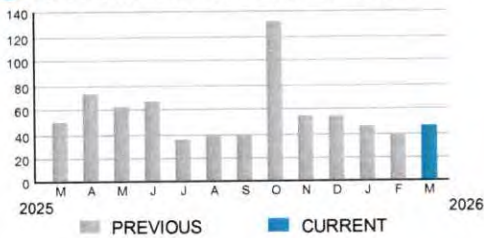
**City of Orlando Charges** **\$31.37**

Meter #: 96935265 - No Charge 2"

Reclaimed Water Rate (02/04/26 - 03/04/26)

Reclaimed Water 45.470 KGAL @ \$0.69..... \$ 31.37

**Reclaimed Water Usage in KGAL**



**Meter Data**

METER #: 96935265  
 SIZE: 2"  
 CURRENT: 2,150.541 on 03/04/26  
 PREVIOUS: 2,105.071 on 02/04/26  
 TOTAL USAGE: 45.47 KGAL  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 1.62 KGAL   | 1.77 KGAL |



BILL DATE  
**03/05/26**

ACCOUNT NUMBER  
**9310020001**

SERVICE ADDRESS: 4182 GLENRIDGE WAY

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

Customer Reference: 1428194-1297985

**Subtotal** ▶ **\$5.60**

**CURRENT CHARGES**

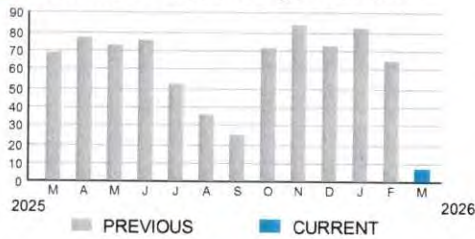
**City of Orlando Charges** **\$5.60**

Meter #: 96935306 - No Charge 2"

Reclaimed Water Rate (02/04/26 - 03/04/26)

Reclaimed Water 8.113 KGAL @ \$0.69 ..... \$ 5.60

**Reclaimed Water Usage in KGAL**



**Meter Data**

METER #: 96935306  
 SIZE: 2"  
 CURRENT: 1,453.667 on 03/04/26  
 PREVIOUS: 1,445.554 on 02/04/26  
 TOTAL USAGE: 8.113 KGAL  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 0.29 KGAL   | 2.48 KGAL |



BILL DATE  
03/05/26

ACCOUNT NUMBER  
9310020001

SERVICE ADDRESS: 4190 GLENRIDGE WAY

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

Customer Reference: 1428194-1303763

**Subtotal** **\$28.39**

**CURRENT CHARGES**

**OUC Electric Service \$23.59**

Meter #: 5CR62138 - Service Charge ..... \$ 22.75  
 Commercial Non-Demand Electric Rate (02/04/26 - 03/04/26)  
 7 kWh @ \$0.07351 (Non-Fuel) ..... 0.51  
 7 kWh @ \$0.04767 (Fuel) ..... 0.33  
 (\$0.29 of your Fuel Cost is exempt from Municipal Tax)

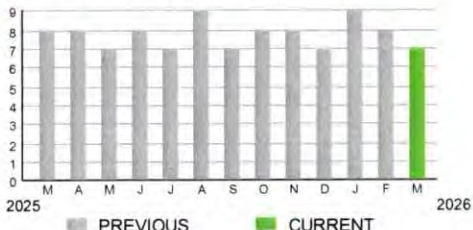
**City of Orlando Charges \$2.39**

Municipal Taxes ..... \$ 2.39

**State of Florida Charges \$2.41**

Gross Receipts Tax ..... \$ 0.60  
 Florida Sales Tax ..... 1.69  
 Discretionary Sales Surtax ..... 0.12

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR62138  
 CURRENT: 1,286 on 03/04/26  
 PREVIOUS: 1,279 on 02/04/26  
 TOTAL USAGE: 7 kWh  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 0.00 kWh    | 0.00 kWh  |



BILL DATE  
03/05/26

ACCOUNT NUMBER  
9310020001

SERVICE ADDRESS: 4694 GRAY AVE

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

Customer Reference: 1428194-1303983

**Subtotal** ▶ **\$32.10**

**CURRENT CHARGES**

**OUC Electric Service \$26.75**

Meter #: 7CD11276 - Service Charge ..... \$ 22.75  
 Commercial Non-Demand Electric Rate (02/04/26 - 03/04/26)  
 33 kWh @ \$0.07351 (Non-Fuel)..... 2.43  
 33 kWh @ \$0.04767 (Fuel)..... 1.57  
 (\$1.36 of your Fuel Cost is exempt from Municipal Tax)

**City of Orlando Charges \$2.61**

Municipal Taxes..... \$ 2.61

**State of Florida Charges \$2.74**

Gross Receipts Tax..... \$ 0.69  
 Florida Sales Tax ..... 1.91  
 Discretionary Sales Surtax ..... 0.14

**Electric Usage in kWh**



**Meter Data**

METER #: 7CD11276  
 CURRENT: 1,941 on 03/04/26  
 PREVIOUS: 1,908 on 02/04/26  
 TOTAL USAGE: 33 kWh  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 1 kWh       | 1 kWh     |



BILL DATE  
**03/05/26**

ACCOUNT NUMBER  
**9310020001**

SERVICE ADDRESS: 4256 HAWS CT

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal** ▶ **\$1.79**

**CURRENT CHARGES**

**City of Orlando Charges** **\$1.79**

Meter #: 200104847 - No Charge 5/8"  
 Reclaimed Water Rate (02/04/26 - 03/04/26)  
 Reclaimed Water 2.207 KGAL @ \$0.81..... \$ 1.79

**Reclaimed Water Usage in KGAL**



**Meter Data**

METER #: 200104847  
 SIZE: 5/8"  
 CURRENT: 167.644 on 03/04/26  
 PREVIOUS: 165.437 on 02/04/26  
 TOTAL USAGE: 2.207 KGAL  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 0.08 KGAL   | 0.13 KGAL |



BILL DATE  
**03/05/26**

ACCOUNT NUMBER  
**9310020001**

SERVICE ADDRESS: 1803 JAKE ST

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal ▶ \$364.17**

**CURRENT CHARGES**

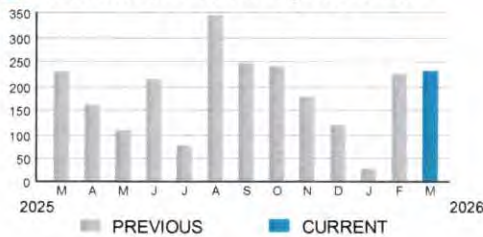
**City of Orlando Charges \$364.17**

Meter #: 96935210 - No Charge 1.5"

|   |           |
|---|-----------|
| Reclaimed Water Rate (02/04/26 - 03/04/26)                |           |
| Reclaimed Water 228.592 KGAL @ \$0.81 . . . . .           | \$ 185.16 |
| Billing Correction (01/05/26-02/04/26)                    |           |
| Reclaimed Water 227.640 KGAL @ \$0.81 . . . . .           | 184.39    |
| Billing Cancellation Adjustment (01/05/26-02/04/26) . . . | 5.38 CR   |

**Corrected Bill**  
Charges on your previous bill(s) have been revised. This bill includes corrected and current charges.

**Reclaimed Water Usage in KGAL**



**Meter Data**

METER #: 96935210  
 SIZE: 1.5"  
 CURRENT: 4,926.535 Estimated on 03/04/26  
 PREVIOUS: 4,697.943 on 02/04/26  
 TOTAL USAGE: 228.592 KGAL  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 8.16 KGAL   | 8.16 KGAL |



BILL DATE  
**03/05/26**

ACCOUNT NUMBER  
**9310020001**

SERVICE ADDRESS: 852 LAKE BALDWIN LN TIMER

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**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 (02/04/26 - 03/04/26)  
 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: 99 on 03/04/26  
 PREVIOUS: 98 on 02/04/26  
 TOTAL USAGE: 1 kWh  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 0.00 kWh    | 0.00 kWh  |



BILL DATE  
**03/05/26**

ACCOUNT NUMBER  
**9310020001**

SERVICE ADDRESS: 932 LAKE BALDWIN LN

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal ▶ \$223.08**

**CURRENT CHARGES**

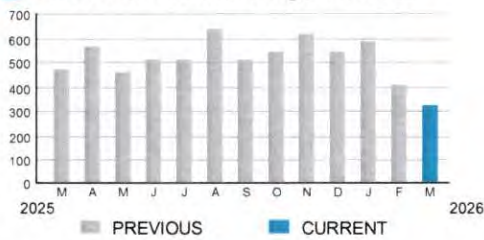
**City of Orlando Charges \$223.08**

Meter #: 96935429 - No Charge 2"

Reclaimed Water Rate (02/04/26 - 03/04/26)

Reclaimed Water 323.304 KGAL @ \$0.69..... \$ 223.08

**Reclaimed Water Usage in KGAL**



**Meter Data**

METER #: 96935429  
 SIZE: 2"  
 CURRENT: 11,808.107 on 03/04/26  
 PREVIOUS: 11,484.803 on 02/04/26  
 TOTAL USAGE: 323.304 KGAL  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR  |
|---------------------|-------------|------------|
|                     | 11.55 KGAL  | 16.93 KGAL |

BILL DATE  
**03/05/26**

ACCOUNT NUMBER  
**9310020001**

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 (02/04/26 - 03/04/26)  
 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: 2,266 on 03/04/26  
 PREVIOUS: 2,249 on 02/04/26  
 TOTAL USAGE: 17 kWh  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 1 kWh       | 1 kWh     |



BILL DATE  
**03/05/26**

ACCOUNT NUMBER  
**9310020001**

SERVICE ADDRESS: 997 LAKE BALDWIN LN

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

Customer Reference: 1428194-1228680

**Subtotal** **\$0.19**

**CURRENT CHARGES**

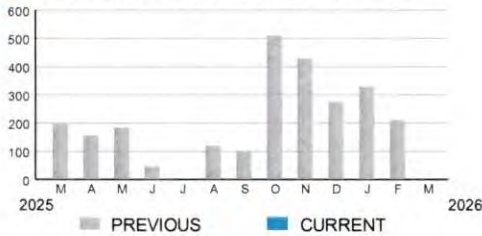
**City of Orlando Charges** **\$0.19**

Meter #: R89889872 - No Charge 2"

Reclaimed Water Rate (02/04/26 - 03/04/26)

Reclaimed Water 0.281 KGAL @ \$0.69 . . . . . \$ 0.19

**Reclaimed Water Usage in KGAL**



**Meter Data**

METER #: R89889872  
 SIZE: 2"  
 CURRENT: 14,155.384 on 03/04/26  
 PREVIOUS: 14,155.103 on 02/04/26  
 TOTAL USAGE: 0.281 KGAL  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 0.01 KGAL   | 7.44 KGAL |



BILL DATE  
**03/05/26**

ACCOUNT NUMBER  
**9310020001**

SERVICE ADDRESS: 1709 LAKE BALDWIN LN

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

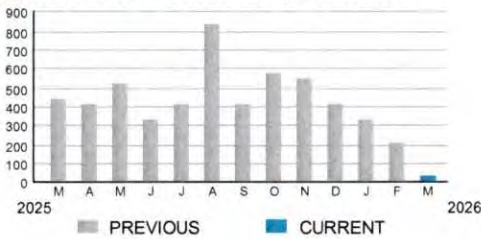
**Subtotal** ▶ **\$21.01**

**CURRENT CHARGES**

**City of Orlando Charges** **\$21.01**

Meter #: 96935246 - No Charge 2"  
 Reclaimed Water Rate (02/04/26 - 03/04/26)  
 Reclaimed Water 30.451 KGAL @ \$0.69..... \$ 21.01

**Reclaimed Water Usage in KGAL**



**Meter Data**

METER #: 96935246  
 SIZE: 2"  
 CURRENT: 12,901.726 on 03/04/26  
 PREVIOUS: 12,871.275 on 02/04/26  
 TOTAL USAGE: 30.451 KGAL  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR  |
|---------------------|-------------|------------|
|                     | 1.09 KGAL   | 15.97 KGAL |



BILL DATE  
**03/05/26**

ACCOUNT NUMBER  
**9310020001**

SERVICE ADDRESS: 1723 LAKE BALDWIN LN

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal** ▶ **\$43.71**

**CURRENT CHARGES**

**OUC Electric Service \$36.68**

Meter #: 5ZR21553 - Service Charge ..... \$ 22.75  
 Commercial Non-Demand Electric Rate (02/04/26 - 03/04/26)  
 115 kWh @ \$0.07351 (Non-Fuel)..... 8.45  
 115 kWh @ \$0.04767 (Fuel)..... 5.48  
 (\$4.75 of your Fuel Cost is exempt from Municipal Tax)

**City of Orlando Charges \$3.28**

Municipal Taxes..... \$ 3.28

**State of Florida Charges \$3.75**

Gross Receipts Tax..... \$ 0.94  
 Florida Sales Tax ..... 2.62  
 Discretionary Sales Surtax ..... 0.19

**Electric Usage in kWh**



**Meter Data**

METER #: 5ZR21553  
 CURRENT: 12,421 on 03/04/26  
 PREVIOUS: 12,306 on 02/04/26  
 TOTAL USAGE: 115 kWh  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 4 kWh       | 4 kWh     |



BILL DATE  
03/05/26

ACCOUNT NUMBER  
9310020001

SERVICE ADDRESS: 1851 LAKE BALDWIN LN TIMER

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

Customer Reference: 1428194-1304499

**Subtotal** **\$27.56**

**CURRENT CHARGES**

**OUC Electric Service \$22.87**

Meter #: 5CR62111 - Service Charge . . . . . \$ 22.75  
 Commercial Non-Demand Electric Rate (02/04/26 - 03/04/26)  
 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 #: 5CR62111  
 CURRENT: 82 on 03/04/26  
 PREVIOUS: 81 on 02/04/26  
 TOTAL USAGE: 1 kWh  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 0.00 kWh    | 0.00 kWh  |



BILL DATE  
**03/05/26**

ACCOUNT NUMBER  
**9310020001**

SERVICE ADDRESS: 1857 LAKE BALDWIN LN

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal** ▶ **\$279.12**

**CURRENT CHARGES**

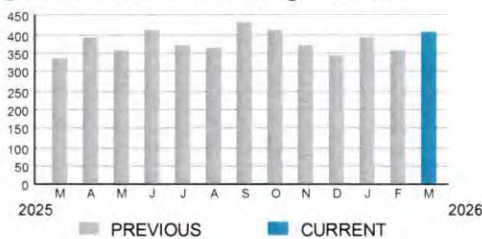
**City of Orlando Charges** **\$279.12**

Meter #: 96935262 - No Charge 2"

Reclaimed Water Rate (02/04/26 - 03/04/26)

Reclaimed Water 404.526 KGAL @ \$0.69..... \$ 279.12

**Reclaimed Water Usage in KGAL**



**Meter Data**

METER #: 96935262  
 SIZE: 2"  
 CURRENT: 10,475.047 on 03/04/26  
 PREVIOUS: 10,070.521 on 02/04/26  
 TOTAL USAGE: 404.526 KGAL  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR  |
|---------------------|-------------|------------|
|                     | 14.45 KGAL  | 12.01 KGAL |



BILL DATE  
**03/05/26**

ACCOUNT NUMBER  
**9310020001**

SERVICE ADDRESS: 1882 LAKE BALDWIN LN

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal** ▶ **\$31.17**

**CURRENT CHARGES**

**City of Orlando Charges** **\$31.17**

Meter #: 96935347 - No Charge 2"  
 Reclaimed Water Rate (02/04/26 - 03/04/26)  
 Reclaimed Water 45.180 KGAL @ \$0.69..... \$ 31.17

**Reclaimed Water Usage in KGAL**



**Meter Data**

METER #: 96935347  
 SIZE: 2"  
 CURRENT: 906.468 on 03/04/26  
 PREVIOUS: 861.288 on 02/04/26  
 TOTAL USAGE: 45.18 KGAL  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 1.61 KGAL   | 0.00 KGAL |



BILL DATE  
**03/05/26**

ACCOUNT NUMBER  
**9310020001**

SERVICE ADDRESS: 1890 LAKE BALDWIN LN D

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

Customer Reference: 1428194-1306759

**Subtotal** ▶ **\$36.78**

**CURRENT CHARGES**

**OUC Electric Service \$30.75**

Meter #: 5ZR15287 - Service Charge . . . . . \$ 22.75  
 Commercial Non-Demand Electric Rate (02/04/26 - 03/04/26)  
 66 kWh @ \$0.07351 (Non-Fuel) . . . . . 4.85  
 66 kWh @ \$0.04767 (Fuel) . . . . . 3.15  
*(\$2.73 of your Fuel Cost is exempt from Municipal Tax)*

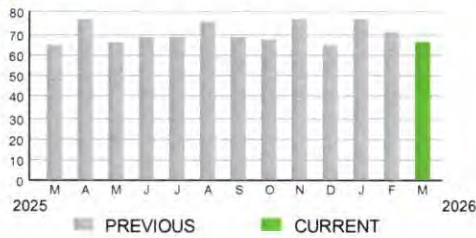
**City of Orlando Charges \$2.88**

Municipal Taxes . . . . . \$ 2.88

**State of Florida Charges \$3.15**

Gross Receipts Tax . . . . . \$ 0.79  
 Florida Sales Tax . . . . . 2.20  
 Discretionary Sales Surtax . . . . . 0.16

**Electric Usage in kWh**



**Meter Data**

METER #: 5ZR15287  
 CURRENT: 10,959 on 03/04/26  
 PREVIOUS: 10,893 on 02/04/26  
 TOTAL USAGE: 66 kWh  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 2 kWh       | 2 kWh     |



BILL DATE  
03/05/26

ACCOUNT NUMBER  
9310020001

SERVICE ADDRESS: 2351 LAKE BALDWIN LN

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal** ▶ **\$135.57**

**CURRENT CHARGES**

**OUC Electric Service \$126.22**

|  |          |
|--|----------|
| OUConvenient Lighting (02/04/26 - 03/04/26)                    |          |
| Investment - Convenient 7.57 @ \$9.98 .....                    | \$ 75.55 |
| Maintenance - Convenient 4 @ \$9.65 .....                      | 38.60    |
| 145.60 kWh @ \$0.03877 (Non-Fuel) .....                        | 5.64     |
| 145.60 kWh @ \$0.04419 (Fuel) .....                            | 6.43     |
| <i>(\$5.51 of your Fuel Cost is exempt from Municipal Tax)</i> |          |

**City of Orlando Charges \$0.69**

|                       |         |
|-----------------------|---------|
| Municipal Taxes ..... | \$ 0.69 |
|-----------------------|---------|

**State of Florida Charges \$8.66**

|                                  |         |
|----------------------------------|---------|
| Gross Receipts Tax .....         | \$ 0.31 |
| Florida Sales Tax .....          | 7.72    |
| Discretionary Sales Surtax ..... | 0.63    |



BILL DATE  
03/05/26

ACCOUNT NUMBER  
9310020001

SERVICE ADDRESS: 2607 LAKE BALDWIN LN

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal** ▶ **\$351.18**

**CURRENT CHARGES**

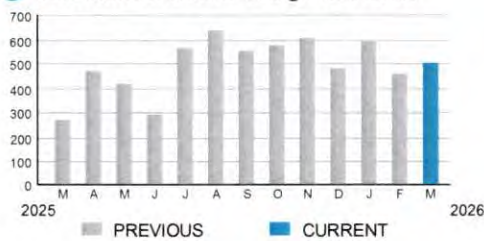
**City of Orlando Charges** **\$351.18**

Meter #: 99218715 - No Charge 2"

Reclaimed Water Rate (02/04/26 - 03/04/26)

Reclaimed Water 508.961 KGAL @ \$0.69 ..... \$ 351.18

**Reclaimed Water Usage in KGAL**



**Meter Data**

METER #: 99218715  
 SIZE: 2"  
 CURRENT: 10,287.057 on 03/04/26  
 PREVIOUS: 9,778.096 on 02/04/26  
 TOTAL USAGE: 508.961 KGAL  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 18.18 KGAL  | 9.74 KGAL |



BILL DATE  
03/05/26

ACCOUNT NUMBER  
9310020001

SERVICE ADDRESS: 2657 LAKE BALDWIN LN

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal** ▶ **\$45.96**

**CURRENT CHARGES**

**City of Orlando Charges** **\$45.96**

Meter #: 98943267 - No Charge 2"

Reclaimed Water Rate (02/04/26 - 03/04/26)

Reclaimed Water 66.609 KGAL @ \$0.69 . . . . . \$ 45.96

**Reclaimed Water Usage in KGAL**



**Meter Data**

METER #: 98943267  
 SIZE: 2"  
 CURRENT: 720.572 on 03/04/26  
 PREVIOUS: 653.963 on 02/04/26  
 TOTAL USAGE: 66.609 KGAL  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 2.38 KGAL   | 2.74 KGAL |



BILL DATE  
**03/05/26**

ACCOUNT NUMBER  
**9310020001**

SERVICE ADDRESS: 2708 LAKE BALDWIN LN

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal** ▶ **\$36.63**

**CURRENT CHARGES**

**OUC Electric Service \$30.63**

Meter #: 5ZR16981 - Service Charge ..... \$ 22.75  
 Commercial Non-Demand Electric Rate (02/04/26 - 03/04/26)  
 65 kWh @ \$0.07351 (Non-Fuel) ..... 4.78  
 65 kWh @ \$0.04767 (Fuel) ..... 3.10  
 (\$2.68 of your Fuel Cost is exempt from Municipal Tax)

**City of Orlando Charges \$2.87**

Municipal Taxes ..... \$ 2.87

**State of Florida Charges \$3.13**

Gross Receipts Tax ..... \$ 0.78  
 Florida Sales Tax ..... 2.19  
 Discretionary Sales Surtax ..... 0.16

**Electric Usage in kWh**



**Meter Data**

METER #: 5ZR16981  
 CURRENT: 6,704 on 03/04/26  
 PREVIOUS: 6,639 on 02/04/26  
 TOTAL USAGE: 65 kWh  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 2 kWh       | 2 kWh     |



BILL DATE  
**03/05/26**

ACCOUNT NUMBER  
**9310020001**

SERVICE ADDRESS: 2715 LAKE BALDWIN LN

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal** ▶ **\$172.48**

**CURRENT CHARGES**

**OUC Water Service** **\$59.00**

Fire Protection 6" (02/04/26 - 03/04/26) ..... \$ 59.00

**City of Orlando Charges** **\$113.48**

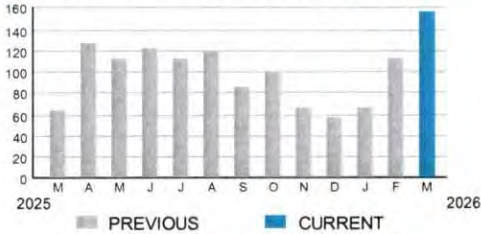
Meter #: 96935346 - No Charge 2"

Reclaimed Water Rate (02/04/26 - 03/04/26)

Reclaimed Water 155.917 KGAL @ \$0.69 ..... \$ 107.58

Municipal Taxes ..... 5.90

**Reclaimed Water Usage in KGAL**



**Meter Data**

METER #: 96935346  
 SIZE: 2"  
 CURRENT: 3,337.251 on 03/04/26  
 PREVIOUS: 3,181.334 on 02/04/26  
 TOTAL USAGE: 155.917 KGAL  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 5.57 KGAL   | 2.33 KGAL |



BILL DATE  
**03/05/26**

ACCOUNT NUMBER  
**9310020001**

SERVICE ADDRESS: 2891 LAKE BALDWIN LN

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal** ▶ **\$37.63**

**CURRENT CHARGES**

**OUC Electric Service \$31.47**

Meter #: 5CR70448 - Service Charge ..... \$ 22.75  
 Commercial Non-Demand Electric Rate (02/04/26 - 03/04/26)  
 72 kWh @ \$0.07351 (Non-Fuel) ..... 5.29  
 72 kWh @ \$0.04767 (Fuel) ..... 3.43  
 (\$2.97 of your Fuel Cost is exempt from Municipal Tax)

**City of Orlando Charges \$2.94**

Municipal Taxes ..... \$ 2.94

**State of Florida Charges \$3.22**

Gross Receipts Tax ..... \$ 0.81  
 Florida Sales Tax ..... 2.25  
 Discretionary Sales Surtax ..... 0.16

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR70448  
 CURRENT: 12,820 on 03/04/26  
 PREVIOUS: 12,748 on 02/04/26  
 TOTAL USAGE: 72 kWh  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 3 kWh       | 3 kWh     |



BILL DATE  
03/05/26

ACCOUNT NUMBER  
9310020001

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 (02/04/26 - 03/04/26) |          |
| 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 03/04/26  
 PREVIOUS: 7,660 on 02/04/26  
 TOTAL USAGE: 0 kWh  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 0.00 kWh    | 0.00 kWh  |



BILL DATE  
03/05/26

ACCOUNT NUMBER  
9310020001

SERVICE ADDRESS: 2905 LINCROFT AVE

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal** ▶ **\$28.97**

**CURRENT CHARGES**

**OUC Electric Service \$24.08**

Meter #: 5CR70472 - Service Charge . . . . . \$ 22.75  
 Commercial Non-Demand Electric Rate (02/04/26 - 03/04/26)  
 11 kWh @ \$0.07351 (Non-Fuel) . . . . . 0.81  
 11 kWh @ \$0.04767 (Fuel) . . . . . 0.52  
 (\$0.45 of your Fuel Cost is exempt from Municipal Tax)

**City of Orlando Charges \$2.43**

Municipal Taxes . . . . . \$ 2.43

**State of Florida Charges \$2.46**

Gross Receipts Tax . . . . . \$ 0.62  
 Florida Sales Tax . . . . . 1.72  
 Discretionary Sales Surtax . . . . . 0.12

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR70472  
 CURRENT: 1,782 on 03/04/26  
 PREVIOUS: 1,771 on 02/04/26  
 TOTAL USAGE: 11 kWh  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 0.00 kWh    | 0.00 kWh  |



BILL DATE  
03/05/26

ACCOUNT NUMBER  
9310020001

SERVICE ADDRESS: 3145 LINDALE AVE

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal** ▶ **\$159.03**

**CURRENT CHARGES**

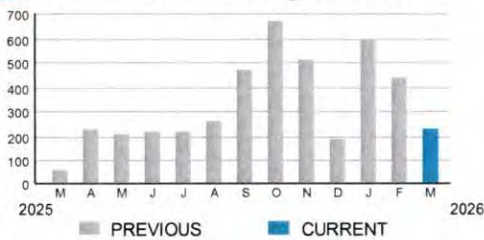
**City of Orlando Charges** **\$159.03**

Meter #: 96935356 - No Charge 2"

Reclaimed Water Rate (02/04/26 - 03/04/26)

Reclaimed Water 230.484 KGAL @ \$0.69 . . . . . \$ 159.03

**Reclaimed Water Usage in KGAL**



**Meter Data**

METER #: 96935356  
 SIZE: 2"  
 CURRENT: 6,090.911 on 03/04/26  
 PREVIOUS: 5,860.427 on 02/04/26  
 TOTAL USAGE: 230.484 KGAL  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 8.23 KGAL   | 2.05 KGAL |



BILL DATE  
03/05/26

ACCOUNT NUMBER  
9310020001

SERVICE ADDRESS: 1305 MEETING PL

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal** ▶ **\$155.03**

**CURRENT CHARGES**

**OUC Electric Service \$22.87**

Meter #: 5CR70495 - Service Charge . . . . . \$ 22.75  
 Commercial Non-Demand Electric Rate (02/04/26 - 03/04/26)  
 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 \$129.81**

Meter #: 97089449 - No Charge 2"  
 Reclaimed Water Rate (02/04/26 - 03/04/26)  
 Reclaimed Water 184.742 KGAL @ \$0.69 . . . . . \$ 127.47  
 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**

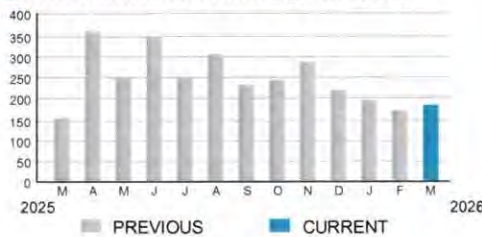


**Meter Data**

METER #: 5CR70495  
 CURRENT: 61 on 03/04/26  
 PREVIOUS: 60 on 02/04/26  
 TOTAL USAGE: 1 kWh  
 DAYS OF SERVICE: 28

| 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: 7,066.469 on 03/04/26  
 PREVIOUS: 6,881.727 on 02/04/26  
 TOTAL USAGE: 184.742 KGAL  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 6.60 KGAL   | 5.61 KGAL |



BILL DATE  
03/05/26

ACCOUNT NUMBER  
9310020001

SERVICE ADDRESS: 4255 NEW BROAD ST

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**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 (02/04/26 - 03/04/26)  
 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 03/04/26  
 PREVIOUS: 12 on 02/04/26  
 TOTAL USAGE: 0 kWh  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 0.00 kWh    | 0.00 kWh  |



BILL DATE  
**03/05/26**

ACCOUNT NUMBER  
**9310020001**

SERVICE ADDRESS: 4300 NEW BROAD ST

PAGE 50 OF 64

**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

Customer Reference: 1428194-1228665

**Subtotal ▶ \$147.00**

**CURRENT CHARGES**

**OUC Electric Service \$29.66**

Meter #: 5CR54025 - Service Charge . . . . . \$ 22.75  
 Commercial Non-Demand Electric Rate (02/04/26 - 03/04/26)  
 57 kWh @ \$0.07351 (Non-Fuel) . . . . . 4.19  
 57 kWh @ \$0.04767 (Fuel) . . . . . 2.72  
 (\$2.35 of your Fuel Cost is exempt from Municipal Tax)

**City of Orlando Charges \$114.31**

Meter #: 96935254 - No Charge 2"  
 Reclaimed Water Rate (02/04/26 - 03/04/26)  
 Reclaimed Water 161.598 KGAL @ \$0.69 . . . . . \$ 111.50  
 Municipal Taxes . . . . . 2.81

**State of Florida Charges \$3.03**

Gross Receipts Tax . . . . . \$ 0.76  
 Florida Sales Tax . . . . . 2.12  
 Discretionary Sales Surtax . . . . . 0.15

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR54025  
 CURRENT: 16,518 on 03/04/26  
 PREVIOUS: 16,461 on 02/04/26  
 TOTAL USAGE: 57 kWh  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 2 kWh       | 4 kWh     |

**Reclaimed Water Usage in KGAL**



**Meter Data**

METER #: 96935254  
 SIZE: 2"  
 CURRENT: 9,935.007 on 03/04/26  
 PREVIOUS: 9,773.409 on 02/04/26  
 TOTAL USAGE: 161.598 KGAL  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR  |
|---------------------|-------------|------------|
|                     | 5.77 KGAL   | 10.78 KGAL |



BILL DATE  
**03/05/26**

ACCOUNT NUMBER  
**9310020001**

SERVICE ADDRESS: 4697 NEW BROAD ST

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

Customer Reference: 1428194-1229136

**Subtotal** **\$908.30**

**CURRENT CHARGES**

**OUC Electric Service \$774.43**

Meter #: 6CD16048 - Service Charge \$ 35.00  
 GSD Secondary Demand Electric Rate (02/04/26 - 03/04/26)  
 Demand Charge 9.220 kW @ \$12.00 110.64  
 Minimum Demand Charge Adjustment 189.36  
 5,952 kWh @ \$0.02616 (Non-Fuel) 155.70  
 5,952 kWh @ \$0.04767 (Fuel) 283.73  
 (\$245.76 of your Fuel Cost is exempt from Municipal Tax)

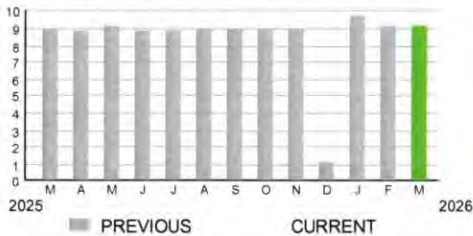
**City of Orlando Charges \$54.85**

Municipal Taxes \$ 54.85

**State of Florida Charges \$79.02**

Gross Receipts Tax \$ 19.84  
 Florida Sales Tax 55.21  
 Discretionary Sales Surtax 3.97

**Electric Demand in kW**



**Meter Data**

METER #: 6CD16048  
 CURRENT: 9.22 on 02/05/26  
 TOTAL DEMAND: 9.22 kW  
 DAYS OF SERVICE: 28

**Electric Usage in kWh**



**Meter Data**

METER #: 6CD16048  
 CURRENT: 87,717 on 03/04/26  
 PREVIOUS: 81,765 on 02/04/26  
 TOTAL USAGE: 5,952 kWh  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 213 kWh     | 196 kWh   |



BILL DATE  
03/05/26

ACCOUNT NUMBER  
9310020001

SERVICE ADDRESS: 4699 NEW BROAD ST

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal** ▶ **\$83.33**

**CURRENT CHARGES**

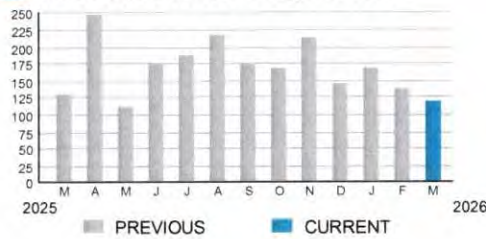
**City of Orlando Charges** **\$83.33**

Meter #: 96935418 - No Charge 2"

Reclaimed Water Rate (02/04/26 - 03/04/26)

Reclaimed Water 120.764 KGAL @ \$0.69..... \$ 83.33

**Reclaimed Water Usage in KGAL**



**Meter Data**

METER #: 96935418  
 SIZE: 2"  
 CURRENT: 4,953.109 on 03/04/26  
 PREVIOUS: 4,832.345 on 02/04/26  
 TOTAL USAGE: 120.764 KGAL  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 4.31 KGAL   | 4.66 KGAL |



BILL DATE  
03/05/26

ACCOUNT NUMBER  
9310020001

SERVICE ADDRESS: 4953 NEW BROAD ST

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal ▶ \$40.57**

**CURRENT CHARGES**

**OUC Water Service \$36.88**

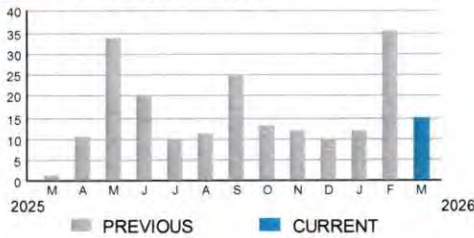
Meter #: 240325733

|   |          |
|---|----------|
| Service Charge 5/8" .....                   | \$ 10.50 |
| Commercial Water Rate (02/04/26 - 03/04/26) |          |
| 3.000 KGAL @ \$0.90 .....                   | 2.70     |
| Next 4.000 KGAL @ \$1.40 .....              | 5.60     |
| Next 7.863 KGAL @ \$2.30 .....              | 18.08    |

**City of Orlando Charges \$3.69**

|                       |         |
|-----------------------|---------|
| Municipal Taxes ..... | \$ 3.69 |
|-----------------------|---------|

**Water Usage in KGAL**



**Meter Data**

METER #: 240325733  
 SIZE: 5/8"  
 CURRENT: 216.616 on 03/04/26  
 PREVIOUS: 201.753 on 02/04/26  
 TOTAL USAGE: 14.863 KGAL  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 0.53 KGAL   | 0.04 KGAL |



BILL DATE  
**03/05/26**

ACCOUNT NUMBER  
**9310020001**

SERVICE ADDRESS: 4982 NEW BROAD ST FOUNTAIN

PAGE 54 OF 64

**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal** ▶ **\$275.93**

**CURRENT CHARGES**

**OUC Electric Service \$235.06**

Meter #: 5ZR17741 - Service Charge ..... \$ 22.75  
 Commercial Non-Demand Electric Rate (02/04/26 - 03/04/26)  
 1,752 kWh @ \$0.07351 (Non-Fuel) ..... 128.79  
 1,752 kWh @ \$0.04767 (Fuel) ..... 83.52  
 (\$72.34 of your Fuel Cost is exempt from Municipal Tax)

**City of Orlando Charges \$16.88**

Municipal Taxes ..... \$ 16.88

**State of Florida Charges \$23.99**

Gross Receipts Tax ..... \$ 6.02  
 Florida Sales Tax ..... 16.76  
 Discretionary Sales Surtax ..... 1.21

**Electric Usage in kWh**



**Meter Data**

METER #: 5ZR17741  
 CURRENT: 49,221 on 03/04/26  
 PREVIOUS: 47,469 on 02/04/26  
 TOTAL USAGE: 1,752 kWh  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD   | LAST YEAR       |
|---------------------|---------------|-----------------|
|                     | <b>63 kWh</b> | <b>0.00 kWh</b> |



BILL DATE  
03/05/26

ACCOUNT NUMBER  
9310020001

SERVICE ADDRESS: 4985 NEW BROAD ST

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal** ▶ **\$80.29**

**CURRENT CHARGES**

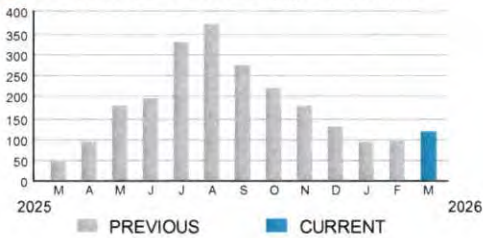
**City of Orlando Charges** **\$80.29**

Meter #: 96935408 - No Charge 2"

Reclaimed Water Rate (02/04/26 - 03/04/26)

Reclaimed Water 116.367 KGAL @ \$0.69 . . . . . \$ 80.29

**Reclaimed Water Usage in KGAL**



**Meter Data**

METER #: 96935408  
 SIZE: 2"  
 CURRENT: 4,117.012 on 03/04/26  
 PREVIOUS: 4,000.645 on 02/04/26  
 TOTAL USAGE: 116.367 KGAL  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 4.16 KGAL   | 1.80 KGAL |



BILL DATE  
**03/05/26**

ACCOUNT NUMBER  
**9310020001**

SERVICE ADDRESS: 1944 OSPREY AVE

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

Customer Reference: 1429194-1235817

**Subtotal** ▶ **\$83.52**

**CURRENT CHARGES**

**OUC Electric Service \$24.33**

Meter #: 6CD51323 - Service Charge . . . . . \$ 22.75  
 Commercial Non-Demand Electric Rate (02/04/26 - 03/04/26)  
 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 \$56.71**

Meter #: 96935290 - No Charge 2"  
 Reclaimed Water Rate (02/04/26 - 03/04/26)  
 Reclaimed Water 78.650 KGAL @ \$0.69 . . . . . \$ 54.27  
 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 #: 6CD51323  
 CURRENT: 2,863 on 03/04/26  
 PREVIOUS: 2,850 on 02/04/26  
 TOTAL USAGE: 13 kWh  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 0.00 kWh    | 1 kWh     |

**Reclaimed Water Usage in KGAL**



**Meter Data**

METER #: 96935290  
 SIZE: 2"  
 CURRENT: 3,692.514 on 03/04/26  
 PREVIOUS: 3,613.864 on 02/04/26  
 TOTAL USAGE: 78.65 KGAL  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 2.81 KGAL   | 4.21 KGAL |



BILL DATE  
03/05/26

ACCOUNT NUMBER  
9310020001

SERVICE ADDRESS: 4202 PELICAN LN

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal** ▶ **\$44.88**

**CURRENT CHARGES**

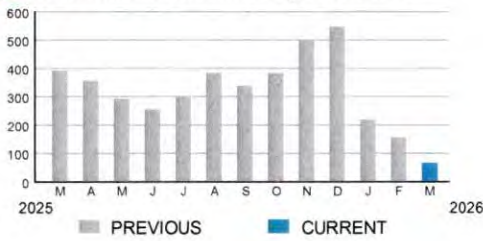
**City of Orlando Charges** **\$44.88**

Meter #: 96935397 - No Charge 2"

Reclaimed Water Rate (02/04/26 - 03/04/26)

Reclaimed Water 65.047 KGAL @ \$0.69 . . . . . \$ 44.88

**Reclaimed Water Usage in KGAL**



**Meter Data**

METER #: 96935397  
 SIZE: 2"  
 CURRENT: 8,334.473 on 03/04/26  
 PREVIOUS: 8,269.426 on 02/04/26  
 TOTAL USAGE: 65.047 KGAL  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR  |
|---------------------|-------------|------------|
|                     | 2.32 KGAL   | 14.27 KGAL |



BILL DATE  
**03/05/26**

ACCOUNT NUMBER  
**9310020001**

SERVICE ADDRESS: 4238 PELICAN LN

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

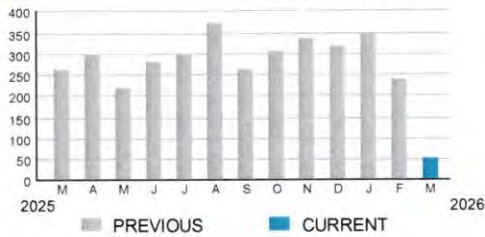
**Subtotal** ▶ **\$41.30**

**CURRENT CHARGES**

**City of Orlando Charges** **\$41.30**

Meter #: R87921784 - No Charge 1.5"  
Reclaimed Water Rate (02/04/26 - 03/04/26)  
Reclaimed Water 50.986 KGAL @ \$0.81 . . . . . \$ 41.30

**Reclaimed Water Usage in KGAL**



**Meter Data**

METER #: R87921784  
SIZE: 1.5"  
CURRENT: 20,325.03 on 03/04/26  
PREVIOUS: 20,274.044 on 02/04/26  
TOTAL USAGE: 50.986 KGAL  
DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 1.82 KGAL   | 9.33 KGAL |



BILL DATE  
**03/05/26**

ACCOUNT NUMBER  
**9310020001**

SERVICE ADDRESS: 5458 PENWAY DR

PAGE 59 OF 64

**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

Customer Reference: 1428194-1304513

**Subtotal** **\$27.56**

**CURRENT CHARGES**

**OUC Electric Service \$22.87**

Meter #: 5CR60518 - Service Charge . . . . . \$ 22.75  
Commercial Non-Demand Electric Rate (02/04/26 - 03/04/26)  
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 #: 5CR60518  
CURRENT: 6 on 03/04/26  
PREVIOUS: 5 on 02/04/26  
TOTAL USAGE: 1 kWh  
DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 0.00 kWh    | 0.00 kWh  |



BILL DATE  
03/05/26

ACCOUNT NUMBER  
9310020001

SERVICE ADDRESS: 5396 SHEA ST

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal** ▶ **\$65.98**

**CURRENT CHARGES**

**City of Orlando Charges** **\$65.98**

Meter #: 96935281 - No Charge 2"

Reclaimed Water Rate (02/04/26 - 03/04/26)

Reclaimed Water 95.625 KGAL @ \$0.69 . . . . . \$ 65.98

**Reclaimed Water Usage in KGAL**



**Meter Data**

METER #: 96935281  
 SIZE: 2"  
 CURRENT: 4,539.921 on 03/04/26  
 PREVIOUS: 4,444.296 on 02/04/26  
 TOTAL USAGE: 95.625 KGAL  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 3.42 KGAL   | 4.65 KGAL |



BILL DATE  
03/05/26

ACCOUNT NUMBER  
9310020001

SERVICE ADDRESS: 2292 SNOW RD

PAGE 61 OF 64

**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

Customer Reference: 1428194-1237119

**Subtotal** **\$27.97**

**CURRENT CHARGES**

**OUC Electric Service \$23.23**

Meter #: 5CR52430 - Service Charge ..... \$ 22.75  
 Commercial Non-Demand Electric Rate (02/04/26 - 03/04/26)  
 4 kWh @ \$0.07351 (Non-Fuel) ..... 0.29  
 4 kWh @ \$0.04767 (Fuel) ..... 0.19  
 (\$0.17 of your Fuel Cost is exempt from Municipal Tax)

**City of Orlando Charges \$2.36**

Municipal Taxes ..... \$ 2.36

**State of Florida Charges \$2.38**

Gross Receipts Tax ..... \$ 0.60  
 Florida Sales Tax ..... 1.66  
 Discretionary Sales Surtax ..... 0.12

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR52430  
 CURRENT: 1,513 on 03/04/26  
 PREVIOUS: 1,509 on 02/04/26  
 TOTAL USAGE: 4 kWh  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 0.00 kWh    | 0.00 kWh  |



BILL DATE  
**03/05/26**

ACCOUNT NUMBER  
**9310020001**

SERVICE ADDRESS: 2652 STANFIELD AVE

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

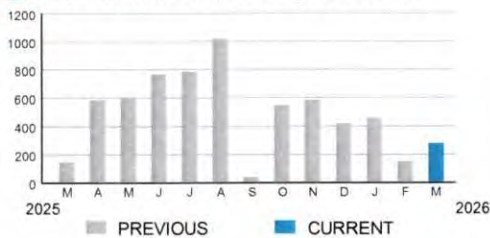
**Subtotal ▶ \$200.12**

**CURRENT CHARGES**

**City of Orlando Charges \$200.12**

Meter #: R88112210 - No Charge 2"  
 Reclaimed Water Rate (02/04/26 - 03/04/26)  
 Reclaimed Water 290.024 KGAL @ \$0.69..... \$ 200.12

**Reclaimed Water Usage in KGAL**



**Meter Data**

METER #: R88112210  
 SIZE: 2"  
 CURRENT: 26,520.852 on 03/04/26  
 PREVIOUS: 26,230.828 on 02/04/26  
 TOTAL USAGE: 290.024 KGAL  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 10.36 KGAL  | 5.83 KGAL |



BILL DATE  
**03/05/26**

ACCOUNT NUMBER  
**9310020001**

SERVICE ADDRESS: 2896 STANFIELD AVE

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**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

**Subtotal** ▶ **\$106.25**

**CURRENT CHARGES**

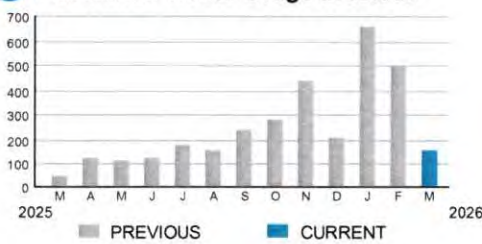
**City of Orlando Charges** **\$106.25**

Meter #: 99218721 - No Charge 2"

Reclaimed Water Rate (02/04/26 - 03/04/26)

Reclaimed Water 153.985 KGAL @ \$0.69 ..... \$ 106.25

**Reclaimed Water Usage in KGAL**



**Meter Data**

METER #: 99218721  
 SIZE: 2"  
 CURRENT: 3,664.081 on 03/04/26  
 PREVIOUS: 3,510.096 on 02/04/26  
 TOTAL USAGE: 153.985 KGAL  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 5.50 KGAL   | 1.68 KGAL |



BILL DATE  
03/05/26

ACCOUNT NUMBER  
9310020001

SERVICE ADDRESS: 2121 UPPER PARK RD

PAGE 64 OF 64

**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

Customer Reference: 1428194-1301577

**Subtotal** ▶ **\$97.94**

**CURRENT CHARGES**

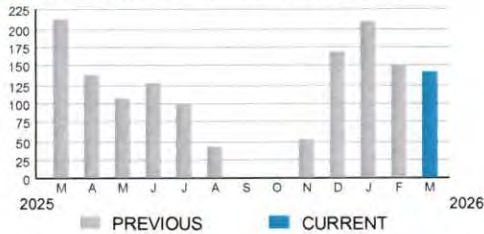
**City of Orlando Charges** **\$97.94**

Meter #: 99218717 - No Charge 2"

Reclaimed Water Rate (02/04/26 - 03/04/26)

Reclaimed Water 141.944 KGAL @ \$0.69. . . . . \$ 97.94

**Reclaimed Water Usage in KGAL**



**Meter Data**

METER #: 99218717  
 SIZE: 2"  
 CURRENT: 2,531.304 on 03/04/26  
 PREVIOUS: 2,389.36 on 02/04/26  
 TOTAL USAGE: 141.944 KGAL  
 DAYS OF SERVICE: 28

| AVERAGE DAILY USAGE | THIS PERIOD | LAST YEAR |
|---------------------|-------------|-----------|
|                     | 5.07 KGAL   | 7.58 KGAL |



March 05, 2026

Seq=263



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

RE: Bill Correction for Account 9310020001

Dear Customer:

At OUC, our mission is to provide you – and all of our customers – with reliable and affordable utility service in an environmentally responsible manner.

A recent review of your account has revealed that you were incorrectly billed for reclaimed water service(s). This discrepancy was due to malfunctioning equipment. **A corrected statement that accurately reflects the amount due is included with this letter.**

**Questions about your utility bill or OUC’s Programs and Services?** Visit [www.ouc.com](http://www.ouc.com). Send email inquiries to: [customerservice@ouc.com](mailto:customerservice@ouc.com). Residential Customer Service Agents are available from 7:00 a.m. to 6:00 p.m.; Commercial Customer Service Agents are available from 7:30 a.m. to 5:30 p.m. Monday to Friday by calling 407-423-9018 in Orlando and 407-957-7373 in St. Cloud. Outside of Orlando, call toll-free at 1-800-848-7445.

We have identified and addressed the billing issue and apologize for any confusion or inconvenience this may have caused.

Sincerely,

Customer Billing Management  
OUC – The *Reliable One*

Enclosure

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

# INVOICE

Invoice #: SEN2603

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     |
|----------|----------------------------|-------------|-----------|-------------|-------------|
| 3/1/2026 | MARCH MGT REPRESENTATIVE   | \$ 1,526.27 |           |             | \$ 1,526.27 |
| 3/1/2026 | MARCH MANAGEMENT FEE       | .           | \$ 300.00 |             | \$ 1,826.27 |
| 3/1/2026 | MARCH MAINT REPRESENTATIVE |             |           | \$ 3,571.59 | \$ 5,397.86 |
|          |                            | \$ 1,526.27 | \$ 300.00 | \$ 3,571.59 |             |

|                      |                    |
|----------------------|--------------------|
| <b>Total Invoice</b> | <b>\$ 5,397.86</b> |
|----------------------|--------------------|

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

**Contact Us**  
**Your Environment's Solution, Inc.**  
 428 5th Street  
 Orlando, Florida 32824  
 accounting@yesmailcenter.com  
 407-426-8803



**Invoice: 4571188**  
**Invoice Date:** 03/09/2026  
**Terms:** Net 30  
**Work Order #:** 333556  
**PO #:**  
**Balance Due:**  
**\$1,900.00**

**Bill To**  
 Sentry Management Baldwin Park  
 1913 Meeting Place  
 Orlando, Florida 32814

**Customer**  
 Sentry Management Baldwin Park  
 1913 Meeting Place  
 Orlando, Florida 32814

| Description   | Unit Price | Qty | Amount     |
|---|------------|-----|------------|
| Plumbing<br>Camera'd suction line from pump inlet. Located defect at 50' under grass, 2' from road. USB given onsite. | \$1,450.00 | 1   | \$1,450.00 |
| Camera - Push<br>Push Camera Equipment  | \$450.00   | 1   | \$450.00   |

**Payment**  
  
**Balance Due: \$1,900.00**

**Summary**  
 Subtotal: \$1,900.00  
**Total Due: \$1,900.00**

**Terms & Conditions**

**Urban Orlando CDD**

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

**Initials** EG    **Date** 03/19/26    **Amount** \$ 1900.00

*Urban Orlando  
Community  
Development  
District*

*Financial Report*

*March 31, 2026*

**CLEAR PARTNERSHIPS**



**URBAN ORLANDO**

Community Development District

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**URBAN ORLANDO**  
**Community Development District**

**Financial Statements**

(Unaudited)

**March 31, 2026**

**URBAN ORLANDO**

Community Development District

**Governmental Funds****Balance Sheet**  
March 31, 2026

| <u>ACCOUNT DESCRIPTION</u>                   | <u>GENERAL FUND</u> | <u>SERIES 2018<br/>DEBT SERVICE<br/>FUND</u> | <u>SERIES 2018A<br/>DEBT SERVICE<br/>FUND</u> | <u>TOTAL</u>        |
|--|---------------------|--|---|---------------------|
| <b><u>ASSETS</u></b>                         |                     |  |   |                     |
| Cash - Checking Account                      | \$ 2,076,241        | \$ -   | \$ -  | \$ 2,076,241        |
| Due From Other Funds                         | -                   | 215,710                                      | 83,665  | 299,375             |
| Investments:                                 |                     |  |   |                     |
| Money Market Account                         | 2,741,363           | -  | -   | 2,741,363           |
| Prepayment Account                           | -                   | 154  | -   | 154                 |
| Prepayment Account A                         | -                   | -  | 51  | 51                  |
| Reserve Fund                                 | -                   | 436,048                                      | -   | 436,048             |
| Reserve Fund A                               | -                   | -  | 169,246                                       | 169,246             |
| Revenue Fund                                 | -                   | 1,142,897                                    | -   | 1,142,897           |
| Revenue Fund A                               | -                   | -  | 498,195                                       | 498,195             |
| Deposits                                     | 9,380               | -  | -   | 9,380               |
| <b>TOTAL ASSETS</b>                          | <b>\$ 4,826,984</b> | <b>\$ 1,794,809</b>                          | <b>\$ 751,157</b>                             | <b>\$ 7,372,950</b> |
| <b><u>LIABILITIES</u></b>                    |                     |  |   |                     |
| Accounts Payable                             | \$ 28,873           | \$ -   | \$ -  | \$ 28,873           |
| Accrued Expenses                             | 41,980              | -  | -   | 41,980              |
| Due To Other Funds                           | 299,375             | -  | -   | 299,375             |
| <b>TOTAL LIABILITIES</b>                     | <b>370,228</b>      | <b>-</b>                                     | <b>-</b>                                      | <b>370,228</b>      |
| <b><u>FUND BALANCES</u></b>                  |                     |  |   |                     |
| <b>Nonspendable:</b>                         |                     |  |   |                     |
| Deposits                                     | 9,380               | -  | -   | 9,380               |
| <b>Restricted for:</b>                       |                     |  |   |                     |
| Debt Service                                 | -                   | 1,794,809                                    | 751,157                                       | 2,545,966           |
| <b>Assigned to:</b>                          |                     |  |   |                     |
| 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             |
| <b>Unassigned:</b>                           | <b>2,125,687</b>    | <b>-</b>                                     | <b>-</b>                                      | <b>2,125,687</b>    |
| <b>TOTAL FUND BALANCES</b>                   | <b>\$ 4,456,756</b> | <b>\$ 1,794,809</b>                          | <b>\$ 751,157</b>                             | <b>\$ 7,002,722</b> |
| <b>TOTAL LIABILITIES &amp; FUND BALANCES</b> | <b>\$ 4,826,984</b> | <b>\$ 1,794,809</b>                          | <b>\$ 751,157</b>                             | <b>\$ 7,372,950</b> |

**URBAN ORLANDO**

Community Development District

**General Fund**

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending March 31, 2026

| <u>ACCOUNT DESCRIPTION</u>      | <u>ANNUAL<br/>ADOPTED<br/>BUDGET</u> | <u>YEAR TO DATE<br/>BUDGET</u> | <u>YEAR TO DATE<br/>ACTUAL</u> | <u>VARIANCE (\$)<br/>FAV(UNFAV)</u> | <u>YTD ACTUAL<br/>AS A % OF<br/>ADOPTED BUD</u> |
|---------------------------------|--------------------------------------|--------------------------------|--------------------------------|-------------------------------------|---|
| <b>REVENUES</b>                 |                                      |                                |                                |                                     |   |
| Interest - Investments          | \$ 55,000                            | \$ 27,500                      | \$ 66,070                      | \$ 38,570                           | 120.13%   |
| Interest - Tax Collector        | 10,000                               | 10,000                         | 11,885                         | 1,885                               | 118.85%   |
| Special Assmnts- Tax Collector  | 2,198,095                            | 2,198,095                      | 1,616,274                      | (581,821)                           | 73.53%  |
| Special Assmnts- Discounts      | (87,924)                             | (87,924)                       | (64,725)                       | 23,199                              | 73.61%  |
| Other Miscellaneous Revenues    | 19,957                               | 9,978                          | 39,710                         | 29,732                              | 198.98%   |
| <b>TOTAL REVENUES</b>           | <b>2,195,128</b>                     | <b>2,157,649</b>               | <b>1,669,214</b>               | <b>(488,435)</b>                    | <b>76.04%</b>                                   |
| <b>EXPENDITURES</b>             |                                      |                                |                                |                                     |   |
| <b>Administration</b>           |                                      |                                |                                |                                     |   |
| P/R-Board of Supervisors        | 12,000                               | 6,000                          | 5,800                          | 200                                 | 48.33%  |
| FICA Taxes                      | 918                                  | 459                            | 230                            | 229                                 | 25.05%  |
| ProfServ-Arbitrage Rebate       | 1,200                                | 1,200                          | 500                            | 700                                 | 41.67%  |
| ProfServ-Dissemination Agent    | 1,000                                | -                              | -                              | -                                   | 0.00%   |
| ProfServ-Engineering            | 15,000                               | 7,500                          | 7,656                          | (156)                               | 51.04%  |
| ProfServ-Legal Services         | 25,000                               | 12,500                         | 13,560                         | (1,060)                             | 54.24%  |
| ProfServ-Mgmt Consulting        | 68,000                               | 34,000                         | 34,002                         | (2)                                 | 50.00%  |
| ProfServ-Property Appraiser     | 2,330                                | 2,330                          | -                              | 2,330                               | 0.00%   |
| ProfServ-Special Assessment     | 8,236                                | 4,118                          | 4,118                          | -                                   | 50.00%  |
| ProfServ-Trustee Fees           | 10,000                               | 10,000                         | 7,103                          | 2,897                               | 71.03%  |
| Auditing Services               | 7,046                                | 7,046                          | 4,100                          | 2,946                               | 58.19%  |
| Website Compliance              | 1,600                                | 1,600                          | 1,553                          | 47                                  | 97.06%  |
| Postage and Freight             | 1,000                                | 500                            | 16                             | 484                                 | 1.60%   |
| Insurance - General Liability   | 25,568                               | 25,568                         | 23,740                         | 1,828                               | 92.85%  |
| Printing and Binding            | 1,000                                | 500                            | -                              | 500                                 | 0.00%   |
| Legal Advertising               | 4,000                                | 2,000                          | -                              | 2,000                               | 0.00%   |
| Misc-Property Taxes             | 300                                  | 300                            | -                              | 300                                 | 0.00%   |
| Misc-Assessment Collection Cost | 2,000                                | 2,000                          | 1,635                          | 365                                 | 81.75%  |
| Misc-Contingency                | 7,000                                | 3,500                          | 230                            | 3,270                               | 3.29%   |
| Office Supplies                 | 100                                  | 50                             | -                              | 50                                  | 0.00%   |
| Annual District Filing Fee      | 175                                  | 175                            | 175                            | -                                   | 100.00%   |
| <b>Total Administration</b>     | <b>193,473</b>                       | <b>121,346</b>                 | <b>104,418</b>                 | <b>16,928</b>                       | <b>53.97%</b>                                   |

**URBAN ORLANDO**

Community Development District

**General Fund**

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending March 31, 2026

| <b>ACCOUNT DESCRIPTION</b>                   | <b>ANNUAL<br/>ADOPTED<br/>BUDGET</b> | <b>YEAR TO DATE<br/>BUDGET</b> | <b>YEAR TO DATE<br/>ACTUAL</b> | <b>VARIANCE (\$)<br/>FAV(UNFAV)</b> | <b>YTD ACTUAL<br/>AS A % OF<br/>ADOPTED BUD</b> |
|--|--------------------------------------|--------------------------------|--------------------------------|-------------------------------------|---|
| <b>Field</b>                                 |                                      |                                |                                |                                     |   |
| ProfServ-Engineering                         | 65,000                               | 32,500                         | 39,464                         | (6,964)                             | 60.71%  |
| ProfServ-Field Management                    | 17,569                               | 8,784                          | 10,623                         | (1,839)                             | 60.46%  |
| Contracts-Fountain                           | 6,785                                | 3,392                          | 2,280                          | 1,112                               | 33.60%  |
| Contracts-On-Site Maintenance                | 45,070                               | 22,535                         | 20,728                         | 1,807                               | 45.99%  |
| Contracts-Security Services                  | 380,000                              | 190,000                        | 182,841                        | 7,159                               | 48.12%  |
| Contracts-Landscape                          | 417,000                              | 208,500                        | 208,451                        | 49                                  | 49.99%  |
| Electricity - General                        | 30,000                               | 15,000                         | 11,312                         | 3,688                               | 37.71%  |
| Electricity - Streetlights                   | 262,921                              | 131,460                        | 133,359                        | (1,899)                             | 50.72%  |
| Utility - Water                              | 65,911                               | 32,955                         | 27,174                         | 5,781                               | 41.23%  |
| R&M-Electrical                               | 3,500                                | 1,750                          | 2,385                          | (635)                               | 68.14%  |
| R&M-Equipment                                | 3,500                                | 1,750                          | 1,420                          | 330                                 | 40.57%  |
| R&M-Irrigation                               | 120,000                              | 60,000                         | 48,733                         | 11,267                              | 40.61%  |
| R&M-Parks                                    | 25,000                               | 12,500                         | 509                            | 11,991                              | 2.04%   |
| R&M-Pumps                                    | 5,000                                | 2,500                          | 1,900                          | 600                                 | 38.00%  |
| Misc-Hurricane Expense                       | 15,000                               | 7,500                          | -                              | 7,500                               | 0.00%   |
| Misc-Contingency                             | 176,639                              | 88,320                         | 25,798                         | 62,522                              | 14.60%  |
| Op Supplies - General                        | 3,000                                | 1,500                          | 637                            | 863                                 | 21.23%  |
| <b>Total Field</b>                           | <b>1,641,895</b>                     | <b>820,946</b>                 | <b>717,614</b>                 | <b>103,332</b>                      | <b>43.71%</b>                                   |
| <b>Reserves</b>                              |                                      |                                |                                |                                     |   |
| Impr - Landscape & Hardscape                 | 200,000                              | 200,000                        | 80,635                         | 119,365                             | 40.32%  |
| Reserves-Roads and Alleyways                 | 158,760                              | 158,760                        | 2,545                          | 156,215                             | 1.60%   |
| Reserves - Signage                           | 1,000                                | 500                            | 9,690                          | (9,190)                             | 969.00%   |
| <b>Total Reserves</b>                        | <b>359,760</b>                       | <b>359,260</b>                 | <b>92,870</b>                  | <b>266,390</b>                      | <b>25.81%</b>                                   |
| <b>TOTAL EXPENDITURES &amp; RESERVES</b>     | <b>2,195,128</b>                     | <b>1,301,552</b>               | <b>914,902</b>                 | <b>386,650</b>                      | <b>41.68%</b>                                   |
| Excess (deficiency) of revenues              |                                      |                                |                                |                                     |   |
| Over (under) expenditures                    | -                                    | 856,097                        | 754,312                        | (101,785)                           | 0.00%   |
| Net change in fund balance                   | \$ -                                 | \$ 856,097                     | \$ 754,312                     | \$ (101,785)                        | 0.00%   |
| <b>FUND BALANCE, BEGINNING (OCT 1, 2025)</b> | <b>3,702,444</b>                     | <b>3,702,444</b>               | <b>3,702,444</b>               |                                     |   |
| <b>FUND BALANCE, ENDING</b>                  | <b>\$ 3,702,444</b>                  | <b>\$ 4,558,541</b>            | <b>\$ 4,456,756</b>            |                                     |   |

**URBAN ORLANDO**

Community Development District

*Series 2018 Debt Service Fund*

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending March 31, 2026

| <u>ACCOUNT DESCRIPTION</u>                                   | <u>ANNUAL<br/>ADOPTED<br/>BUDGET</u> | <u>YEAR TO DATE<br/>BUDGET</u> | <u>YEAR TO DATE<br/>ACTUAL</u> | <u>VARIANCE (\$)<br/>FAV(UNFAV)</u> | <u>YTD ACTUAL<br/>AS A % OF<br/>ADOPTED BUD</u> |
|--|--------------------------------------|--------------------------------|--------------------------------|-------------------------------------|---|
| <b>REVENUES</b>  |                                      |                                |                                |                                     |   |
| Interest - Investments                                       | \$ -                                 | \$ -                           | \$ 13,687                      | \$ 13,687                           | 0.00%   |
| Interest - Tax Collector                                     | -                                    | -                              | 7,723                          | 7,723                               | 0.00%   |
| Special Assmnts- Tax Collector                               | 1,855,494                            | 1,855,494                      | 1,364,352                      | (491,142)                           | 73.53%  |
| Special Assmnts- Discounts                                   | (74,220)                             | (74,220)                       | (54,637)                       | 19,583                              | 73.61%  |
| <b>TOTAL REVENUES</b>  | <b>1,781,274</b>                     | <b>1,781,274</b>               | <b>1,331,125</b>               | <b>(450,149)</b>                    | <b>74.73%</b>                                   |
| <b>EXPENDITURES</b>  |                                      |                                |                                |                                     |   |
| <b>Administration</b>  |                                      |                                |                                |                                     |   |
| Misc-Assessment Collection Cost                              | 1,361                                | 1,361                          | 1,380                          | (19)                                | 101.40%   |
| <b>Total Administration</b>                                  | <b>1,361</b>                         | <b>1,361</b>                   | <b>1,380</b>                   | <b>(19)</b>                         | <b>101.40%</b>                                  |
| <b>Debt Service</b>  |                                      |                                |                                |                                     |   |
| Principal Debt Retirement                                    | 1,360,000                            | -                              | -                              | -                                   | 0.00%   |
| Interest Expense   | 406,866                              | 203,433                        | 203,383                        | 50                                  | 49.99%  |
| <b>Total Debt Service</b>                                    | <b>1,766,866</b>                     | <b>203,433</b>                 | <b>203,383</b>                 | <b>50</b>                           | <b>11.51%</b>                                   |
| <b>TOTAL EXPENDITURES</b>                                    | <b>1,768,227</b>                     | <b>204,794</b>                 | <b>204,763</b>                 | <b>31</b>                           | <b>11.58%</b>                                   |
| Excess (deficiency) of revenues<br>Over (under) expenditures | 13,047                               | 1,576,480                      | 1,126,362                      | (450,118)                           | 0.00%   |
| Net change in fund balance                                   | \$ 13,047                            | \$ 1,576,480                   | \$ 1,126,362                   | \$ (450,118)                        | 0.00%   |
| <b>FUND BALANCE, BEGINNING (OCT 1, 2025)</b>                 | <b>668,447</b>                       | <b>668,447</b>                 | <b>668,447</b>                 |                                     |   |
| <b>FUND BALANCE, ENDING</b>                                  | <b>\$ 681,494</b>                    | <b>\$ 2,244,927</b>            | <b>\$ 1,794,809</b>            |                                     |   |

**URBAN ORLANDO**

Community Development District

**Series 2018A Debt Service Fund**

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending March 31, 2026

| ACCOUNT DESCRIPTION  | ANNUAL<br>ADOPTED<br>BUDGET | YEAR TO DATE<br>BUDGET | YEAR TO DATE<br>ACTUAL | VARIANCE (\$)<br>FAV(UNFAV) | YTD ACTUAL<br>AS A % OF<br>ADOPTED BUD |
|--|-----------------------------|------------------------|------------------------|-----------------------------|--|
| <b>REVENUES</b>  |                             |                        |                        |                             |  |
| Interest - Investments                                       | \$ 15                       | \$ 15                  | \$ 6,168               | \$ 6,153                    | 41120.00%                              |
| Interest - Tax Collector                                     | -                           | -                      | 2,995                  | 2,995                       | 0.00%                                  |
| Special Assmnts- Tax Collector                               | 727,917                     | 727,917                | 529,176                | (198,741)                   | 72.70%                                 |
| Special Assmnts- Discounts                                   | (29,117)                    | (29,117)               | (21,191)               | 7,926                       | 72.78%                                 |
| <b>TOTAL REVENUES</b>  | <b>698,815</b>              | <b>698,815</b>         | <b>517,148</b>         | <b>(181,667)</b>            | <b>74.00%</b>                          |
| <b>EXPENDITURES</b>  |                             |                        |                        |                             |  |
| <b>Administration</b>  |                             |                        |                        |                             |  |
| Misc-Assessment Collection Cost                              | 534                         | 534                    | 535                    | (1)                         | 100.19%                                |
| <b>Total Administration</b>                                  | <b>534</b>                  | <b>534</b>             | <b>535</b>             | <b>(1)</b>                  | <b>100.19%</b>                         |
| <b>Debt Service</b>  |                             |                        |                        |                             |  |
| Principal Debt Retirement                                    | 513,000                     | -                      | -                      | -                           | 0.00%                                  |
| Principal Prepayments  | -                           | -                      | 3,000                  | (3,000)                     | 0.00%                                  |
| Interest Expense   | 178,880                     | 89,440                 | 88,530                 | 910                         | 49.49%                                 |
| <b>Total Debt Service</b>                                    | <b>691,880</b>              | <b>89,440</b>          | <b>91,530</b>          | <b>(2,090)</b>              | <b>13.23%</b>                          |
| <b>TOTAL EXPENDITURES</b>                                    | <b>692,414</b>              | <b>89,974</b>          | <b>92,065</b>          | <b>(2,091)</b>              | <b>13.30%</b>                          |
| Excess (deficiency) of revenues<br>Over (under) expenditures | 6,401                       | 608,841                | 425,083                | (183,758)                   | 0.00%                                  |
| Net change in fund balance                                   | \$ 6,401                    | \$ 608,841             | \$ 425,083             | \$ (183,758)                | 0.00%                                  |
| <b>FUND BALANCE, BEGINNING (OCT 1, 2025)</b>                 | <b>326,074</b>              | <b>326,074</b>         | <b>326,074</b>         |                             |  |
| <b>FUND BALANCE, ENDING</b>                                  | <b>\$ 332,475</b>           | <b>\$ 934,915</b>      | <b>\$ 751,157</b>      |                             |  |

**URBAN ORLANDO**  
**Community Development District**

Supporting Schedules

March 31, 2026

**Assigned Reserves**

| Category                         | Budget Allocation   |                   | Total as of<br>FY 2026 | Total usage<br>FY 2026 | 3/31/2026           |
|----------------------------------|---------------------|-------------------|------------------------|------------------------|---------------------|
|                                  | FY 2005-2025        | FY 2026           |                        |                        |                     |
| Landscape & Hardscape            | \$ 686,311          | \$ 200,000        | \$ 886,311             | 80,635                 | \$ 805,676          |
| 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             | 9,690                  | 258,658             |
| <b>Total designated reserves</b> | <b>\$ 1,862,847</b> | <b>\$ 359,760</b> | <b>\$ 2,222,607</b>    | <b>\$ 92,870</b>       | <b>\$ 2,129,737</b> |

**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 |
| <b>ASSESSMENTS LEVIED FY 2026</b> |                     |                              |                     | \$ 4,773,340 | \$ 2,198,137       | \$ 1,855,522                  | \$ 719,681                     |
| Allocation %                      |                     |                              |                     | 100%         | 46%                | 39%                           | 15%                            |
| 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                      |
| 12/03/2025                        | \$ 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                      |
| 01/15/2026                        | \$ 235,671          | \$ 9,820                     |                     | \$ 245,490   | \$ 113,049         | \$ 95,428                     | \$ 37,013                      |
| 02/13/2026                        | \$ 1,187,527        | \$ 49,481                    |                     | \$ 1,237,008 | \$ 569,646         | \$ 480,857                    | \$ 186,505                     |
| 03/11/2026                        | \$ 535,048          | \$ 22,294                    |                     | \$ 557,342   | \$ 256,658         | \$ 216,653                    | \$ 84,031                      |
| <b>TOTAL</b>                      | \$ 3,365,697        | \$ 140,554                   | \$ 3,551            | \$ 3,509,802 | \$ 1,616,274       | \$ 1,364,352                  | \$ 529,176                     |
| <b>% COLLECTED</b>                |                     |                              |                     | 74%          | 74%                | 74%                           | 74%                            |
| <b>TOTAL OUTSTANDING</b>          |                     |                              |                     | \$ 1,263,537 | \$ 581,863         | \$ 491,171                    | \$ 190,505                     |

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

**URBAN ORLANDO**

Community Development District

*All Funds***Cash and Investment  
March 31, 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             | 3.56%           | \$ 2,076,241        |
|                              |                  |                        |                 | <b>Subtotal</b> | <b>\$ 2,076,241</b> |
| Money Market Account         | BankUnited       | Money Market           | n/a             | 3.40%           | \$ 2,741,363        |
|                              |                  |                        |                 | <b>Subtotal</b> | <b>\$ 2,741,363</b> |

**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%           | \$ 1,142,897        |
| Series 2018A Prepayment Fund | US Bank | Open-Ended Comm. Paper | n/a | 2.15%           | \$ 51               |
| Series 2018A Reserve Fund    | US Bank | Open-Ended Comm. Paper | n/a | 3.50%           | \$ 169,246          |
| Series 2018A Revenue Fund    | US Bank | Open-Ended Comm. Paper | n/a | 3.50%           | \$ 498,195          |
|                              |         |                        |     | <b>Subtotal</b> | <b>\$ 2,246,592</b> |
|                              |         |                        |     | <b>Total</b>    | <b>\$ 7,064,195</b> |

**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT****District Agent Report**

April 15, 2026

**I. SUMMARY OF AUTHORIZATIONS**

1. Landscaping: Budget Year 2026 remaining Reserves – IMPR – Landscape & Hardscape balance - **\$59,633.65**
  - a. Twinview Ln freeze damage replacements  
**\$20,770.39**
  - b. Pond 14 Arbor freeze damage replacements  
**\$3,885.78**
  - c. North Buffer freeze damage replacements  
**\$2,791.25**
  - d. Pond 19 soil & sod install at Mid Lakes Park bridge  
**\$1,622.29**
2. Maintenance Projects: Budget Year 2026 remaining Miscellaneous Contingency balance - **\$133,159.52**
  - a. No new proposals this month

**II. GROUND MAINTENANCE UPDATES**

1. BrightView Updates: Please see the attached report.
2. Approved Projects Status
  - a. Status of March 2026 Approved Landscape Projects
    - i. New Broad St (Pond 14) installation is complete.
    - ii. The March Meeting approved plant replacements along Lake Baldwin Ln are being re-evaluated as last week many of the damaged arboricola were coming back. Brightview is to present an updated scope of the project for May's meeting.

- iii. The March Meeting approved Bahia grass installation along the OUC Buffer has not started; irrigation repairs were being made to the area first.
  - b. Status of March 2026 Approved Maintenance Projects
    - i. Outer Rd & Halder Rd Sidewalk Pressure Cleaning is complete.
    - ii. Bennett Park Pergola Painting is complete.
    - iii. Monument Sign Pressure Cleaning has not yet been completed.
- 3. New Broad Street Falls Project
  - a. The manufacturer of the color-changing lights performed a site visit on Monday, March 31st, to troubleshoot the lighting issue (lights are no longer working at all). They determined that the photocell is bad on the lights and a new one has been ordered. We are still waiting on the remote to arrive to use the color change function.
- 4. Off-Duty Officer Program
  - a. We are currently right on budget

### **III. DISTRICT AGENT BUDGET REPORTS (DAB)**

- 1. As of April 8, 2026, there was one lateral line repair this month to the irrigation system
  - a. The CDD is under budget for irrigation repairs this month.
- 2. Landscape Reserve Refurbishment Report attached

### **IV. OFF-DUTY OFFICER PROGRAM**

- 1. March Police Report: Please see the attached report.

## Proposal for Extra Work at Urban Orlando CDD

|                     |  |                 |   |
|---------------------|--|-----------------|---|
| Property Name       | Urban Orlando CDD  | Contact         | Erin Gilreath                           |
| Property Address    | 1099 Bennet Road<br>Orlando, FL 32803                                  | To              | Urban Orlando CDD                       |
|                     |  | Billing Address | 1913 Meeting Place<br>Orlando, FL 32814 |
| Project Name        | Twinview Lane Islands Cold Weather Damage                              |                 |   |
| Project Description | Replace cold weather damaged plants at both Islands along Twinview Ln. |                 |   |

### Scope of Work

| QTY  | UoM/Size   | Material/Description   | Unit Price | Total              |
|--|------------|--|------------|--------------------|
| <b>Larger Island (Closer to Lake Baldwin Ln)</b> |            |  |            | <b>Subtotal</b>    |
|  |            |  |            | <b>\$11,631.35</b> |
| 42.00  | HOURL      | Demo / Prep / Staging  | \$68.75    | \$2,887.50         |
| 1.00   | EACH       | Irrigation Retro-fit   | \$1,386.01 | \$1,386.01         |
| 168.00   | EACH       | Arboricola Variegated - Trinettes 3 gal. Shrub/perennial Installed - 4' OC | \$23.45    | \$3,940.20         |
| 80.00  | EACH       | Liriope - Emerald Goddess - 1 gal. Ground Cover Installed                  | \$5.56     | \$444.45           |
| 100.00   | EACH       | Blue Daze - 1 gal. Ground Cover Installed- Both Tips                       | \$8.77     | \$876.67           |
| 15.00  | CUBIC YARD | Mulch Installed - Mini pine mulch  | \$48.00    | \$719.99           |
| 1.00   | CUBIC YARD | Mulch Installed - Pine Fines   | \$48.00    | \$48.00            |
| 1.50   | LOAD       | Dump Fees/Green Waste Material   | \$204.64   | \$306.97           |
| 1.00   | LUMP SUM   | Freight / Hauling  | \$450.00   | \$450.00           |
| 60.00  | EACH       | Jasminum Asiaticum - 1 gal. Ground Cover Installed (fill in)               | \$9.53     | \$571.56           |
| <b>Smaller Island (Closer to New Board St)</b>   |            |  |            | <b>Subtotal</b>    |
|  |            |  |            | <b>\$9,139.04</b>  |
| 32.00  | HOURL      | Demo / Prep / Staging  | \$68.75    | \$2,200.00         |
| 1.00   | EACH       | Irrigation Retro-fit   | \$1,154.01 | \$1,154.01         |
| 2.00   | EACH       | Odorata Bromeliad - 25/30 gal. Shrub/perennial Installed-Fill in           | \$353.19   | \$706.38           |
| 106.00   | EACH       | Arboricola Variegated - Trinettes 3 gal. Shrub/perennial Installed - 4' OC | \$23.45    | \$2,486.08         |
| 40.00  | EACH       | Liriope - Emerald Goddess - 1 gal. Ground Cover Installed - 24" OC         | \$5.56     | \$222.22           |
| 100.00   | EACH       | Blue Daze - 1 gal. Ground Cover Installed - Both Tips                      | \$8.77     | \$876.67           |
| 10.00  | CUBIC YARD | Mulch Installed - Mini pine mulch  | \$48.00    | \$480.00           |
| 1.00   | CUBIC YARD | Mulch Installed - Pine Fines   | \$48.00    | \$48.00            |
| 1.00   | LOAD       | Dump Fees/Green Waste Material   | \$204.64   | \$204.64           |
| 1.00   | LUMP SUM   | Freight / Hauling  | \$380.00   | \$380.00           |
| 40.00  | EACH       | Jasminum Asiaticum - 1 gal. Ground Cover Installed (fill in)               | \$9.53     | \$381.04           |

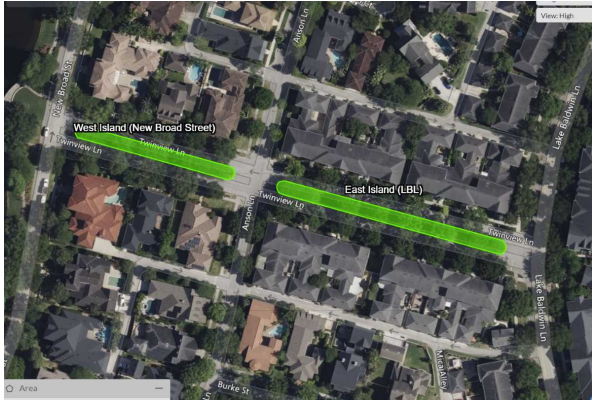
**THIS IS NOT AN INVOICE**

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

## Proposal for Extra Work at Urban Orlando CDD

### Other

#### Twinview Island Installation 9-22-22



For internal use only

**SO#** 8869948  
**JOB#** 460604797  
**Service Line** 130

**Total Price** \$20,770.39

#### **THIS IS NOT AN INVOICE**

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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

|                         |                       |
|-------------------------|-----------------------|
| <b>Property Manager</b> |                       |
| Signature               | Title                 |
| <b>Erin Gilreath</b>    | <b>March 11, 2026</b> |
| Printed Name            | Date                  |

### BrightView Landscape Services, Inc. "Contractor"

|                                |                       |
|--------------------------------|-----------------------|
| <b>Account Manager, Senior</b> |                       |
| Signature                      | Title                 |
| <b>Steven Peters</b>           | <b>March 11, 2026</b> |
| Printed Name                   | Date                  |

|               |                  |                        |                    |
|---------------|------------------|------------------------|--------------------|
| <b>Job #:</b> | <b>460604797</b> |                        |                    |
| <b>SO #:</b>  | <b>8869948</b>   | <b>Proposed Price:</b> | <b>\$20,770.39</b> |

# Exclusions And Qualifications

## Personnel/ Working Hours

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

## Utilities, Traffic Control, and Permitting

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

## Scope of Work/ Project Specifications

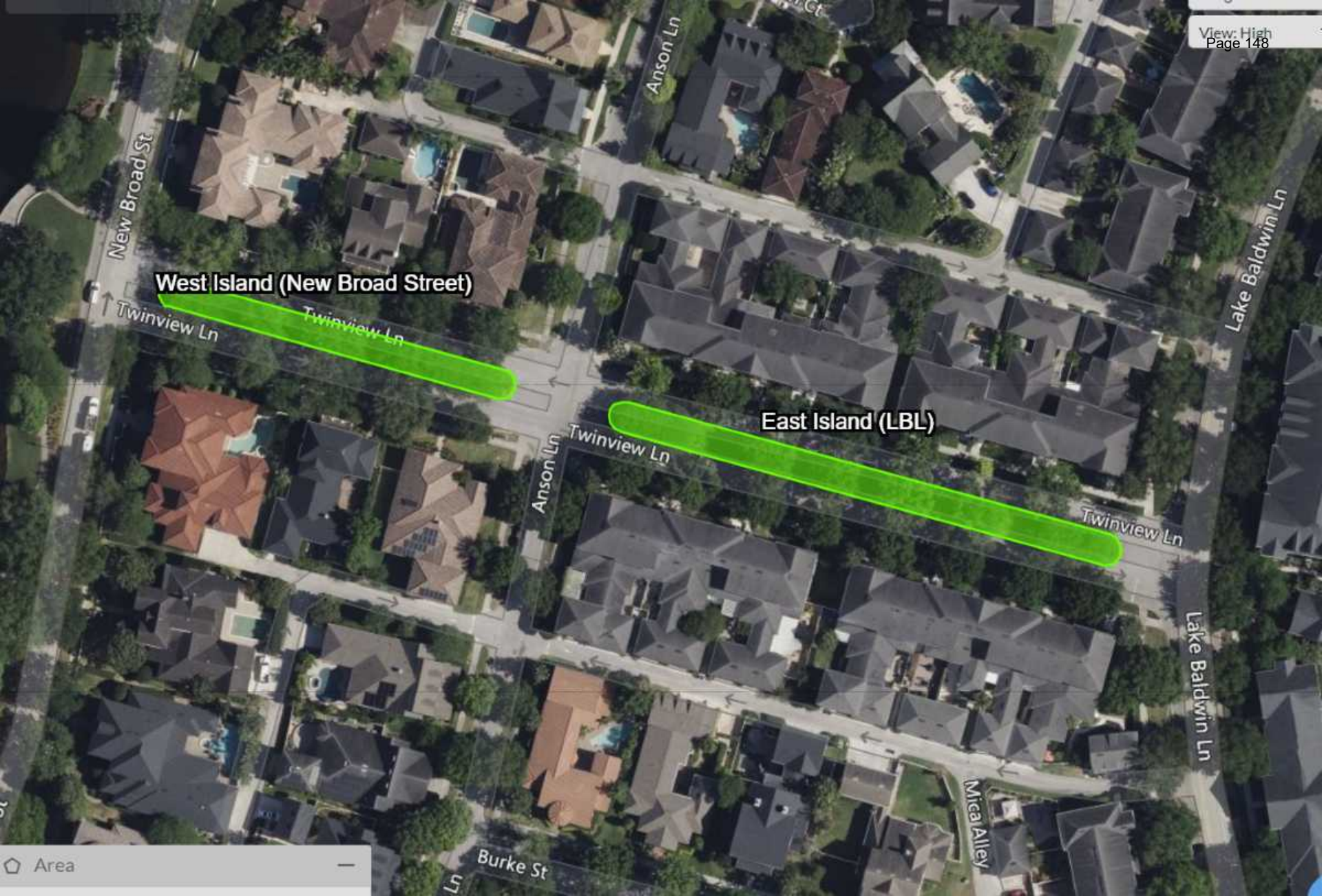
- No import or export soils are provided for in this proposal except as noted in the scope of work. All planting spoils to be used on-site.
- Equipment access roads and level crane pads are to be provided at the time of installation and approved by BrightView prior to mobilization.
- Any and all concrete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

## Irrigation

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

## Warranty

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



**West Island (New Broad Street)**

**East Island (LBL)**

## Proposal for Extra Work at Urban Orlando CDD

|                     |   |                       |  |
|---------------------|---|-----------------------|--|
| Property Name       | Urban Orlando CDD   | Contact               | Erin Gilreath  |
| Property Address    | 1913 Meeting Place<br>Orlando , FL 32814  | To<br>Billing Address | Urban Orlando CDD<br>1913 Meeting Place<br>Orlando, FL 32814 |
| Project Name        | Urban Orlando CDD- Pond 14 Installation- Per Photo  |                       |  |
| Project Description | Remove damaged plants due to cold weather in front of the Arbor at Pond 14 and install new plants |                       |  |

### Scope of Work

| QTY   | UoM/Size   | Material/Description                                  | Unit Price | Total      |
|-------|------------|---|------------|------------|
| 54.00 | EACH       | Golden Ligustrum- Installed- Remove dead Star Jasmine | \$35.30    | \$1,905.96 |
| 12.00 | LUMP SUM   | Enhancement Labor                                     | \$88.30    | \$1,059.60 |
| 0.75  | LOAD       | Dump Fees/Green Waste Material                        | \$230.00   | \$172.50   |
| 0.40  | LUMP SUM   | Freight/Delivery                                      | \$321.79   | \$128.72   |
| 5.00  | CUBIC YARD | Mulch Installed - Mini Pine Bark                      | \$48.00    | \$240.00   |
| 1.00  | LUMP SUM   | Irrigation Modification                               | \$379.00   | \$379.00   |

**Other**

**Pond 14 Arbor Installation 1**



**Pond 14 Arbor Installation**



For internal use only

**SO#** 8870656  
**JOB#** 460604797  
**Service Line** 130

**Total Price** \$3,885.78

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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.
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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

|                         |                       |
|-------------------------|-----------------------|
| <b>Property Manager</b> |                       |
| Signature               | Title                 |
| <b>Erin Gilreath</b>    | <b>March 11, 2026</b> |
| Printed Name            | Date                  |

### BrightView Landscape Services, Inc. "Contractor"

|                                |                       |
|--------------------------------|-----------------------|
| <b>Account Manager, Senior</b> |                       |
| Signature                      | Title                 |
| <b>Steven Peters</b>           | <b>March 11, 2026</b> |
| Printed Name                   | Date                  |

|               |                  |                        |                   |
|---------------|------------------|------------------------|-------------------|
| <b>Job #:</b> | <b>460604797</b> |                        |                   |
| <b>SO #:</b>  | <b>8870656</b>   | <b>Proposed Price:</b> | <b>\$3,885.78</b> |





## Proposal for Extra Work at Urban Orlando CDD

|                     |   |                       |  |
|---------------------|---|-----------------------|--|
| Property Name       | Urban Orlando CDD   | Contact               | Erin Gilreath  |
| Property Address    | 1913 Meeting Place<br>Orlando , FL 32814                                | To<br>Billing Address | Urban Orlando CDD<br>1913 Meeting Place<br>Orlando, FL 32814 |
| Project Name        | CDD- North Buffer   |                       |  |
| Project Description | Install new plants due to cold weather damage behind 3015 Stanfield Ave |                       |  |

### Scope of Work

| QTY   | UoM/Size | Material/Description                          | Unit Price | Total      |
|-------|----------|---|------------|------------|
| 18.00 | EACH     | Viburnum O's- 7 gal. Shrubs- Remove Fire Bush | \$92.27    | \$1,660.85 |
| 8.00  | HOUR     | Demo and Prep                                 | \$88.30    | \$706.40   |
| 3.00  | HOUR     | Irrigation Modification                       | \$88.30    | \$264.90   |
| 0.30  | LOAD     | Dump Fees/Green Waste Material                | \$230.00   | \$69.00    |
| 0.28  | LUMP SUM | Freight/Delivery                              | \$321.79   | \$90.10    |

#### Other

##### North Buffer Fire Bush



For internal use only

**SO#** 8885218  
**JOB#** 460604797  
**Service Line** 130

**Total Price** \$2,791.25

**THIS IS NOT AN INVOICE**

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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

|                         |                       |
|-------------------------|-----------------------|
| <b>Property Manager</b> |                       |
| Signature               | Title                 |
| <b>Erin Gilreath</b>    | <b>March 31, 2026</b> |
| Printed Name            | Date                  |

### BrightView Landscape Services, Inc. "Contractor"

|                                |                       |
|--------------------------------|-----------------------|
| <b>Account Manager, Senior</b> |                       |
| Signature                      | Title                 |
| <b>Steven Peters</b>           | <b>March 31, 2026</b> |
| Printed Name                   | Date                  |

|               |                  |                        |                   |
|---------------|------------------|------------------------|-------------------|
| <b>Job #:</b> | <b>460604797</b> |                        |                   |
| <b>SO #:</b>  | <b>8885218</b>   | <b>Proposed Price:</b> | <b>\$2,791.25</b> |



## Proposal for Extra Work at Urban Orlando CDD

|                     |  |                       |  |
|---------------------|--|-----------------------|--|
| Property Name       | Urban Orlando CDD  | Contact               | Erin Gilreath  |
| Property Address    | 1913 Meeting Place<br>Orlando , FL 32814   | To<br>Billing Address | Urban Orlando CDD<br>1913 Meeting Place<br>Orlando, FL 32814 |
| Project Name        | CDD- Pond 19 Installation- Bridge  |                       |  |
| Project Description | Install soil and sod on both sides of the bridge (washouts) liability issue per photo. |                       |  |

### Scope of Work

| QTY    | UoM/Size    | Material/Description   | Unit Price | Total      |
|--------|-------------|--|------------|------------|
| 12.00  | LUMP SUM    | Enhancement Crew- compact soil- both corners of the bridge             | \$88.30    | \$1,059.60 |
| 2.50   | CUBIC YARD  | Bulk top Soil (Picked-Up) CY- both corners of the bridge back 8' taper | \$142.49   | \$356.22   |
| 140.00 | SQUARE FEET | Bahia - Turf Installed- with staples                                   | \$1.47     | \$206.47   |

For internal use only

**SO#** 8879451  
**JOB#** 460604797  
**Service Line** 130

**Total Price** \$1,622.29

**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.
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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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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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Customer

|                         |                |
|-------------------------|----------------|
| <b>Property Manager</b> |                |
| Signature               | Title          |
| Erin Gilreath           | March 24, 2026 |
| Printed Name            | Date           |

**BrightView Landscape Services, Inc. "Contractor"**

|                                |                |
|--------------------------------|----------------|
| <b>Account Manager, Senior</b> |                |
| Signature                      | Title          |
| Steven Peters                  | March 24, 2026 |
| Printed Name                   | Date           |

|               |                  |                        |                   |
|---------------|------------------|------------------------|-------------------|
| <b>Job #:</b> | <b>460604797</b> |                        |                   |
| <b>SO #:</b>  | <b>8879451</b>   | <b>Proposed Price:</b> | <b>\$1,622.29</b> |

13 Mar 2026 11:13:37 AM  
1659 Hanks Ave



|   |  |                                       |     |
|---|--|---------------------------------------|-----|
| <b>Baldwin Park CDD Monthly Report for March 2026</b>   |  | <b>Weather Summary for March 2026</b> |     |
| March 31, 2026  |  | Total Rain                            | .34 |
|   |  | Lowest temperature                    | 56  |
|   |  | Highest temperature                   | 80  |
| <b>General Report</b>   |  | Source: National Weather Service      |     |
| <b>Specific Tasks completed within the Last 30 days</b>   |  |                                       |     |
| 1)Performed Irrigation Inspections and provided proposals to fix issues found (on going)  |  |                                       |     |
| 2)Removed Debris (on going)   |  |                                       |     |
| 3)Treatment of Weeds in beds(on going)  |  |                                       |     |
| 4) Granuler Fertilizer- Turf and Shrubs   |  |                                       |     |
| 5)Treated Ponds (on going)  |  |                                       |     |
| 6)Treated weeds in Turf   |  |                                       |     |
| 7) Removed Leaves   |  |                                       |     |
| 8) New Annuals Installation- Completed  |  |                                       |     |
| 9) Propose all cold weather plant material to be replaced.  |  |                                       |     |
| 10) Lakemont Circle plant installation-Completed  |  |                                       |     |
| <b>Upcoming Tasks to be completed within the next 30 days</b>   |  |                                       |     |
| 1)Treat ponds (on going) Reports Generated  |  |                                       |     |
| 2)Treat Beds for Weeds (on going)   |  |                                       |     |
| 3) Turf Weeds (Spot spray)  |  |                                       |     |
| 4)Monitor Insects in St Augustine   |  |                                       |     |
| 5)Shrubs- Spray insecticide and Fugicide  |  |                                       |     |
| 6) OUC buffer sod installation- Approved  |  |                                       |     |
| 7) OUC buffer mulch removal - Approved  |  |                                       |     |
| <b>Overall Landscape Comments</b>   |  |                                       |     |
| Our irrigation inspections will continue on all areas of the CDD. We are mowing weekly and bi-weekly mowing of bahia and St Augustine. Continue to remove trash and debris. Continue to be proactive with completing work orders. Several enhancement proposals have been submitted- . Pond 14 and Twinview Installations. LBL installation has been put on hold due to new growth. We will continue to be proactive in reporting irrigation problems, liabilities issues and enhancement proposals. New annuals have been sprayed with |  |                                       |     |

**New Broad Street**

Weeds in Truf  
Trimmed Shrubs  
Removed Debris  
Sprayed weeds in beds  
Trim low hanging Cyrpress over walkways

**Bennett Road and Medians**

Proposed phase 3 upper wall Installation- Completed  
Removed Debris and Trash  
Sprayed weeds in beds  
Trimmed Shrubs  
Weeds in Truf

**Audubon Buffer**

Maintaine lower limbs  
Sprayed weeds in beds  
Removed Debris and Trash

**TwinView Lane**

Trimmed shrubs  
Hand pulled weeds in beds  
Removed Debris and Trash  
Trimmed Jasmine

**Belkin Ct**

Removed Debris  
Sprayed weeds in beds  
Trimmed Shrubs  
Removed Debris and Trash

**Corrine Drive and Medians**

Removed Debris and Trash  
Sprayed weeds in beds  
Hand pulled weeds in beds  
Weeds in Truf  
Trimmed Shrubs

**R.O.T.C Buffer/Alley**

Sprayed beds  
Removed debris  
Trimmed Podocarpus

|                                |  |
|--------------------------------|--|
| <b>General Rees Buffer</b>     | Remove Debris<br>Sprayed weeds in beds<br>Removed small branches<br>Weeds in Truf  |
| <b>Haws Court</b>              | Sprayed beds<br>Hand pulled weeds in plant material<br>Trimmed Shrubs<br>Removed debris  |
| <b>Glenridge Middle School</b> | Trimmed Shrubs<br>Sprayed weeds in beds<br>Removed debris<br>Weeds in Truf   |
| <b>Glenridge Buffer</b>        | Sprayed weeds in beds<br>Removed debris<br>Hand pulled weeds in plant material   |
| <b>Lakemont Medians</b>        | Sprayed weeds in beds<br>Hand pulled weeds in beds<br>Trim Shrubs<br>Weeds in Truf   |
| <b>Customs Buffer</b>          | Removed debris<br>Sprayed weeds in beds<br>Trimmed Jasmine   |
| <b>Lake Susannah Mews</b>      | Turf Insect Control- Bermuda<br>Sprayed weeds in beds<br>Trimmed Walters Viburnums<br>Weeds in Truf                              |
| <b>Pond 19</b>                 | Sprayed weeds in beds<br>Removed Debris<br>Trimmed Shrubs<br>Hand pulled weeds in beds<br>Plant Installation- Bridge- Doing Well |
| <b>South Buffer</b>            | Remove debris<br>Sprayed weeds in beds<br>Remove tree limbs  |
| <b>OUC Buffer</b>              | Spray weeds in beds<br>Removed debris<br>Removed Leaves  |
| <b>Hank Street Median</b>      | Trimmed shrubs<br>Sprayed weeds in beds<br>Hand pulled weeds in beds   |
| <b>Pond 24</b>                 | Trimmed shrubs<br>Removed debris<br>Hand pull weeds in plant material<br>Remove trash  |
| <b>Lift Station 9</b>          | Removed Vines in Plant material and Jasmine<br>Sprayed weeds in beds<br>Trimmed shrubs   |
| <b>Pond 17</b>                 | Trimmed Corner Bed<br>Sprayed Beds<br>Removed debris<br>Weeds in Truf  |
| <b>Lake Baldwin Unit 7</b>     | Sprayed weeds in beds<br>Hand pulled weeds in beds<br>Mainline Repair- Completed<br>Weeds in Truf                                |
| <b>Cady Way Trail</b>          | Trimmed shrubs<br>Sprayed weeds in beds<br>Removed tree limbs  |

|                             |   |
|-----------------------------|---|
| <b>Pond 16</b>              | Trimmed Saw Palmetto<br>Sprayed weeds in beds<br>Weeds in Truf  |
| <b>Pond 31</b>              | Trimmed Shrubs<br>Sprayed weeds in beds<br>Hand pulled weeds in beds  |
| <b>Lift Station Unit 10</b> | Trim Shrubs<br>Sprayed weeds in beds  |
| <b>North Buffer</b>         | Trimmed shrubs<br>Sprayed weeds in beds<br>Removed Debris   |
| <b>Pond 34</b>              | Weeds in Truf<br>Sprayed weeds in beds<br>Hand pulled weeds in beds<br>Trimmed Shrubs<br>Removed debris                           |
| <b>Lake Baldwin Ln 8-10</b> | Trimmed shrubs<br>Pulled Vines<br>Sprayed weeds in beds<br>Weeds in Truf  |
| <b>Baldwin Park St.</b>     | Trimmed Shrubs<br>Sprayed weeds in beds<br>Removed Debris<br>Weeds in Truf  |
| <b>Harbor Park</b>          | Removed Debris off walkways<br>Sprayed weeds in beds<br>Hand pulled weeds in beds<br>Weeds in Truf                                |
| <b>Audubon Elementary</b>   | Removed Leaves<br>Sprayed for weeds in beds<br>Hand pulled weeds in beds  |
| <b>Bennett Park</b>         | Removed dead limbs<br>Sprayed for weeds in beds<br>Removed Debris<br>Hand pulled weeds in beds<br>Trimmed Shrubs<br>Weeds in Truf |

## 2026 District Agent Budget Report

| Item                                       | Item # | Contractor            | Project   | Amount               | SO #              | Approval Date   | Paid invoice # | Sent to Inframark | Comments/Description  |
|--|--------|-----------------------|---|----------------------|-------------------|-----------------|----------------|-------------------|---|
| <b>Contracts Fountain</b>                  |        |                       | <b>FY 2026 Budget</b>   | <b>\$ 6,785.00</b>   |                   |                 |                |                   | Florida Water Features Fountain maintenance contracts: Jake St. |
| <b>Total Encumbrance</b>                   |        |                       |   | <b>\$ 2,660.00</b>   |                   |                 |                |                   |   |
| <b>Variance</b>                            |        |                       |   | <b>\$ 4,125.00</b>   |                   |                 |                |                   |   |
| <b>Contracts - Security Service</b>        |        | OPD                   | <b>FY 2026 Budget</b>   | <b>\$ 380,000.00</b> |                   | <b>Inv Date</b> |                |                   |   |
| <b>Total Encumbrance</b>                   |        |                       |   | <b>\$ 198,040.87</b> |                   |                 |                |                   |   |
| <b>Variance</b>                            |        |                       |   | <b>\$ 181,959.13</b> |                   |                 |                |                   |   |
| <b>Contracts - Landscape</b>               |        | Brightview            | Landscape Maintenance Contract  | <b>\$ 417,000.00</b> |                   |                 |                |                   | BrightView contract   |
| <b>Total Encumbrance</b>                   |        |                       |   | <b>\$ 243,193.30</b> |                   |                 |                |                   |   |
| <b>Variance</b>                            |        |                       |   | <b>\$ 173,806.70</b> |                   |                 |                |                   |   |
| <b>R&amp;M Electrical</b>                  |        |                       | <b>FY 2026 Budget</b>   | <b>\$ 3,500.00</b>   |                   |                 |                |                   | 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           |   |
| <b>Total Encumbrance</b>                   |        |                       |   | <b>\$ 2,384.80</b>   |                   |                 |                |                   |   |
| <b>Variance</b>                            |        |                       |   | <b>\$ 1,115.20</b>   |                   |                 |                |                   |   |
| <b>R&amp;M Equipment</b>                   |        |                       | <b>FY 2026 Budget</b>   | <b>\$ 3,500.00</b>   |                   |                 |                |                   | 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          | 25193          | 4/7/26            |   |
|  | 3      |                       |   |                      |                   |                 |                |                   |   |
| <b>Total Encumbrance</b>                   |        |                       |   | <b>\$ 1,915.20</b>   |                   |                 |                |                   |   |
| <b>Variance</b>                            |        |                       |   | <b>\$ 1,584.80</b>   |                   |                 |                |                   |   |
| <b>R&amp;M Irrigation</b>                  |        |                       | <b>FY 2026 Budget</b>   | <b>\$ 120,000.00</b> |                   |                 |                |                   |   |
|  |        |                       | October Repairs   | \$ 4,190.40          |                   |                 |                |                   |   |
|  |        |                       | November Repairs  | \$ 5,979.92          |                   |                 |                |                   |   |
|  |        |                       | December Repairs  | \$ 4,484.97          |                   |                 |                |                   |   |
|  |        |                       | January Repairs   | \$ 4,310.80          |                   |                 |                |                   |   |
|  |        |                       | February Repairs  | \$ 21,009.75         |                   |                 |                |                   |   |
|  |        |                       | March Repairs   | \$ 12,222.22         |                   |                 |                |                   |   |
|  |        |                       | April Repairs   | \$ 8,816.11          |                   |                 |                |                   |   |
| <b>Total Irrigation Repair Encumbrance</b> |        |                       |   | <b>\$ 61,014.17</b>  |                   |                 |                |                   |   |
| <b>Variance</b>                            |        |                       |   | <b>\$ 58,985.83</b>  |                   |                 |                |                   |   |
| <b>R&amp;M Parks</b>                       |        |                       | <b>FY 2026 Budget</b>   | <b>\$ 25,000.00</b>  |                   |                 |                |                   | 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            |   |
|  | 3      | DRS                   | Bennett Park Pergola Painting   | \$ 1,500.00          | 5670              | 3/18/26         | 01012026-167   | 4/3/26            |   |
| <b>Total Encumbrance</b>                   |        |                       |   | <b>\$ 2,009.08</b>   |                   |                 |                |                   |   |
| <b>Variance</b>                            |        |                       |   | <b>\$ 22,990.92</b>  |                   |                 |                |                   |   |
| <b>R&amp;M Pumps</b>                       |        |                       | <b>FY 2026 Budget</b>   | <b>\$ 5,000.00</b>   |                   |                 |                |                   | Contract for pump service and repairs                           |
|  | 1      | YES                   | Push camera down Jake St pump line  | \$ 1,900.00          | Q501742           | 3/4/26          | 4571188        | 3/19/26           |   |
|  | 2      | DJB Construction      | Hand Dig to expose suction line for Jake St pump                          | \$ 800.00            | 1543              | 4/3/26          |                |                   |   |
| <b>Total Encumbrance</b>                   |        |                       |   | <b>\$ 2,700.00</b>   |                   |                 |                |                   |   |
| <b>Variance</b>                            |        |                       |   | <b>\$ 2,300.00</b>   |                   |                 |                |                   |   |
| <b>Misc - Hurricane Expense</b>            |        |                       | <b>FY 2026 Budget</b>   | <b>\$ 15,000.00</b>  |                   |                 |                |                   |   |
| <b>Total Encumbrance</b>                   |        |                       |   | <b>\$ -</b>          |                   |                 |                |                   |   |
| <b>Variance</b>                            |        |                       |   | <b>\$ 15,000.00</b>  |                   |                 |                |                   |   |

## 2026 District Agent Budget Report

| Item   | Item # | Contractor         | Project   | Amount               | SO #     | Approval Date | Paid invoice # | Sent to Inframark | Comments/Description   |
|--|--------|--------------------|---|----------------------|----------|---------------|----------------|-------------------|--|
| <b>Misc. Contingency</b>                         |        |                    | <b>FY 2026 Budget</b>                           | <b>\$ 176,640.00</b> |          |               |                |                   | Other non categorized expenses, including yearly Christmas decorations |
|  | 10     | DRS                | Pressure wash CDD sidewalks in NBD              | \$ 6,250.00          | 5925     | 3/18/26       | 01012026-124   | 4/2/26            |  |
|  | 11     | DRS                | Pressure wash monument signs                    | \$ 3,625.00          | 5440     | 3/18/26       |                |                   |  |
| <b>Total Encumbrance</b>                         |        |                    |   | <b>\$ 43,480.48</b>  |          |               |                |                   |  |
| <b>Variance</b>                                  |        |                    |   | <b>\$ 133,159.52</b> |          |               |                |                   |  |
| <b>Ops Supplies General</b>                      |        |                    | <b>FY 2026 Budget</b>                           | <b>\$ 3,000.00</b>   |          |               |                |                   | General supplies needed for maintenance i.e. cleaning, trash           |
|  | 1      | BP Joint Committee | Maintenance Cleaning Supplies                   | \$ 314.92            |          |               | JC111225       | 11/12/25          |  |
| <b>Total Encumbrance</b>                         |        |                    |   | <b>\$ 314.92</b>     |          |               |                |                   |  |
| <b>Variance</b>                                  |        |                    |   | <b>\$ 2,685.08</b>   |          |               |                |                   |  |
| <b>Reserves – Signage</b>                        |        |                    | <b>FY 2026 Fund Balance</b>                     | <b>\$ 267,348.00</b> |          |               |                |                   |  |
|  | 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       | 01012026-121   | 3/11/26           |  |
|  | 10     | DRS                | Street sign re-installs                         | \$ 250.00            |          |               | 01012026-193   | 4/2/26            |  |
| <b>Total Encumbrance</b>                         |        |                    |   | <b>\$ 9,939.98</b>   |          |               |                |                   |  |
| <b>Variance</b>                                  |        |                    |   | <b>\$ 257,408.02</b> |          |               |                |                   |  |
| <b>Reserves – Roads and Alleyways</b>            |        |                    | <b>FY 2026 Budget</b>                           | <b>\$ 158,760.00</b> |          |               |                |                   | Alley way maintenance; seal coat, pot holes, etc                       |
|  | 6      | DMI Paving         | Sealcoating and patching Unit 10                | \$ 33,820.00         | O26-2181 | 3/24/26       |                |                   |  |
|  | 7      | Orlando            | Unit 10 Permit Fees                             | \$ 1,100.20          |          |               |                | 2/5/26            |  |
| <b>Total Encumbrance</b>                         |        |                    |   | <b>\$ 36,365.20</b>  |          |               |                |                   |  |
| <b>Variance</b>                                  |        |                    |   | <b>\$ 122,394.80</b> |          |               |                |                   |  |
| <b>Reserves – IMPR-Landscape &amp; Hardscape</b> |        |                    | <b>FY 2026 Budget</b>                           | <b>\$ 200,000.00</b> |          |               |                |                   | See Landscape/Hardscape Reserve for details                            |
| <b>Total Encumbrance</b>                         |        |                    |   | <b>\$ 140,366.35</b> |          |               |                |                   |  |
| <b>Variance</b>                                  |        |                    |   | <b>\$ 59,633.65</b>  |          |               |                |                   |  |

| Location   | Project   | Expense              | SO #    | SO Approval Date | Invoice # | Sent to Inframark |
|--|---|----------------------|---------|------------------|-----------|-------------------|
| <b>Unit 1</b>  | <b>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</b> |                      |         |                  |           |                   |
|  | 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          |
|  | Pond 14 Freeze Replacements   | \$ 9,397.41          | 8868048 | 3/18/26          |           |                   |
| <b>Subtotal</b>  |   | <b>\$ 41,516.48</b>  |         |                  |           |                   |
| <b>Unit 2</b>  | <b>Corrine Drive Edge &amp; Medians, Customs buffer, Haws Ct</b>  |                      |         |                  |           |                   |
| <b>Subtotal</b>  |   | <b>\$ -</b>          |         |                  |           |                   |
| <b>Unit 3</b>  | <b>Publix entrance, Jake St Fountain, Harbor Park</b>   |                      |         |                  |           |                   |
|  | 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          |           |                   |
| <b>Subtotal</b>  |   | <b>\$ 5,839.87</b>   |         |                  |           |                   |
| <b>Unit 4</b>  | <b>Army Reserve Buffer, General Rees Buffer</b>   |                      |         |                  |           |                   |
| <b>Subtotal</b>  |   | <b>\$ -</b>          |         |                  |           |                   |
| <b>Unit 5</b>  | <b>Lakemont Medians</b>   |                      |         |                  |           |                   |
|  | Round about enhancement   | \$ 9,438.18          | 8849963 | 2/18/26          |           |                   |
| <b>Subtotal</b>  |   | <b>\$ 9,438.18</b>   |         |                  |           |                   |
| <b>Unit 6</b>  | <b>Glenridge Way buffer, Glenridge Buffer</b>   |                      |         |                  |           |                   |
| <b>Subtotal</b>  |   | <b>\$ -</b>          |         |                  |           |                   |
| <b>Unit 7</b>  | <b>Outer Rd sidewalk, Cady Way Trail buffer, LBL medians, Picnic area at Cady Way Trail</b>   |                      |         |                  |           |                   |
|  | Remove declining plants on 2 islands and install new plant material   | \$ 18,195.28         | 8828792 | 1/21/26          | 9679197   | 02/23/26          |
|  | LBL medians freeze damage   | \$ 26,379.97         | 8862417 | 3/18/26          |           |                   |
| <b>Subtotal</b>  |   | <b>\$ 44,575.25</b>  |         |                  |           |                   |
| <b>Unit 8</b>  | <b>Lake Susannah Mews, Meeting PI median</b>  |                      |         |                  |           |                   |
| <b>Subtotal</b>  |   | <b>\$ -</b>          |         |                  |           |                   |
| <b>Units 9 and 9A</b>                                      | <b>Hanks Ave median, LBL medians and LS Buffer, Mid-lakes park (pond 19)</b>  |                      |         |                  |           |                   |
|  | 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          |
|  | OUC Bahia buffer install  | \$ 6,014.66          | 8864377 | 3/18/26          |           |                   |
|  | OUC Buffer mulch removal  | \$ 3,450.50          | 8875559 | 3/18/26          |           |                   |
| <b>Subtotal</b>  |   | <b>\$ 28,216.61</b>  |         |                  |           |                   |
| <b>Unit 10</b>   | <b>Baldwin Park St medians, High Park/Pond 34, LBL medians, North Buffer, Westminster Park (pond 31), Unit 10 lift station buffer</b>   |                      |         |                  |           |                   |
|  | 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            | 8865302 | 3/4/26           | 9734631   | 03/27/26          |
| <b>Subtotal</b>  |   | <b>\$ 10,779.96</b>  |         |                  |           |                   |
| <b>Total Overall Landscape/Hardscape Reserve Allowance</b> |   | <b>\$ 140,366.35</b> |         |                  |           |                   |
| <b>Landscape/Hardscape Reserve Budget</b>                  |   | <b>\$ 200,000.00</b> |         |                  |           |                   |
| <b>Remaining landscape replacement budget</b>              |   | <b>\$ 59,633.65</b>  |         |                  |           |                   |

## 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      | 2                | 6                   | 16               | 13             | 6                         | 0                      | 7                         | 45                    | 10                        | 105   |
| April      |                  |                     |                  |                |                           |                        |                           |                       |                           |       |
| May        |                  |                     |                  |                |                           |                        |                           |                       |                           |       |
| June       |                  |                     |                  |                |                           |                        |                           |                       |                           |       |
| July       |                  |                     |                  |                |                           |                        |                           |                       |                           |       |
| August     |                  |                     |                  |                |                           |                        |                           |                       |                           |       |
| September  |                  |                     |                  |                |                           |                        |                           |                       |                           |       |
| October    |                  |                     |                  |                |                           |                        |                           |                       |                           |       |
| November   |                  |                     |                  |                |                           |                        |                           |                       |                           |       |
| December   |                  |                     |                  |                |                           |                        |                           |                       |                           |       |
| Year Total | 6                | 30                  | 38               | 58             | 7                         | 0                      | 30                        | 102                   | 19                        | 290   |

Per Sgt. McNichols:

There were a total of 6 vehicle burglaries. Three of the burglaries had an officer respond and take the report; the other other three were made via the online reporting system with no call to dispatch to have an officer respond. ALL of the vehicles were left unlocked and there was no forced entry of any of them. Five of the burglaries were from apartment complex parking lots (MAA, Villages of Baldwin Park) and 1 was from a driveway of a private residence in the vicinity of MAA. Items stolen included wallets, purses, jewelry, cash and sunglasses.

There were no stolen vehicles or residential burglaries reported this month.

The off duty is currently addressing traffic complaints around the Village Center, Baldwin Park Elementary and Winter Park High School.

Off-Duty Police Report

2026

March

| Day          | Noise Violation | Business Calls/Alarms | House Calls/Alarms | Skates & Bikes | Vehicle Burglaries/Stolen | Residential Burglaries | Suspicious Persons/Cars | Vehicle Traffic Stops | Traffic/Parking Citations |
|--------------|-----------------|-----------------------|--------------------|----------------|---------------------------|------------------------|-------------------------|-----------------------|---------------------------|
| 1            |                 |                       |                    |                |                           |                        |                         |                       |                           |
| 2            |                 |                       |                    | 3              | 1                         |                        |                         |                       |                           |
| 3            |                 |                       | 1                  |                |                           |                        |                         |                       |                           |
| 4            | 1               | 1                     | 1                  |                |                           |                        |                         |                       |                           |
| 5            |                 |                       |                    |                |                           |                        |                         | 2                     | 2                         |
| 6            |                 |                       | 1                  |                |                           |                        |                         | 3                     | 1                         |
| 7            |                 |                       |                    |                |                           |                        | 1                       |                       |                           |
| 8            |                 | 1                     | 2                  |                |                           |                        | 1                       |                       |                           |
| 9            |                 |                       | 1                  |                |                           |                        | 1                       |                       |                           |
| 10           |                 |                       | 1                  |                |                           |                        |                         |                       |                           |
| 11           |                 |                       | 2                  | 2              |                           |                        |                         | 8                     |                           |
| 12           |                 |                       |                    |                |                           |                        |                         | 1                     |                           |
| 13           |                 | 1                     | 1                  |                |                           |                        |                         |                       |                           |
| 14           |                 |                       | 1                  |                | 1                         |                        |                         |                       |                           |
| 15           |                 |                       |                    |                | 1                         |                        |                         |                       |                           |
| 16           |                 |                       |                    | 3              |                           |                        | 1                       |                       |                           |
| 17           |                 | 1                     |                    |                |                           |                        |                         |                       |                           |
| 18           |                 |                       |                    | 3              |                           |                        |                         | 7                     | 1                         |
| 19           |                 |                       |                    |                |                           |                        | 1                       | 2                     |                           |
| 20           |                 |                       |                    |                | 1                         |                        |                         |                       |                           |
| 21           |                 |                       | 1                  |                |                           |                        |                         |                       |                           |
| 22           |                 |                       |                    |                |                           |                        |                         |                       |                           |
| 23           |                 |                       |                    |                |                           |                        |                         |                       |                           |
| 24           |                 | 1                     |                    |                |                           |                        |                         |                       |                           |
| 25           | 1               |                       | 1                  | 2              | 1                         |                        | 1                       | 13                    | 3                         |
| 26           |                 |                       |                    |                |                           |                        |                         | 2                     |                           |
| 27           |                 |                       | 1                  |                | 1                         |                        |                         | 3                     | 3                         |
| 28           |                 |                       | 1                  |                |                           |                        |                         | 2                     |                           |
| 29           |                 |                       |                    |                |                           |                        |                         |                       |                           |
| 30           |                 |                       | 1                  |                |                           |                        | 1                       |                       |                           |
| 31           |                 | 1                     |                    |                |                           |                        |                         | 2                     |                           |
| <b>Total</b> | 2               | 6                     | 16                 | 13             | 6                         | 0                      | 7                       | 45                    | 10                        |

## RESERVE EXPENDITURES

**Urban Orlando  
Community Development District**  
Orlando, Florida

**Explanatory Notes:**

- 1) **3.2%** is the estimated Inflation Rate for estimating Future Replacement Costs.
- 2) **FY2026** is Fiscal Year beginning January 1, 2026 and ending December 31, 2026.

| Line Item  | 30-Year Total | Total Quantity | Per Phase Quantity | Units       | Reserve Component Inventory  | Estimated 1st Year of Event | Life Analysis, Years |           | Costs, \$   |                  |              | Percentage of Future Expenditures | RUL = 0 FY2026 | 1 2027 | 2 2028 | 3 2029 | 4 2030 | 5 2031 | 6 2032 | 7 2033  | 8 2034  | 9 2035  | 10 2036 | 11 2037 | 12 2038 | 13 2039 | 14 2040 | 15 2041 |        |
|--|---------------|----------------|--------------------|-------------|--|-----------------------------|----------------------|-----------|-------------|------------------|--------------|-----------------------------------|----------------|--------|--------|--------|--------|--------|--------|---------|---------|---------|---------|---------|---------|---------|---------|---------|--------|
|  |               |                |                    |             |  |                             | Useful               | Remaining | Unit (2026) | Per Phase (2026) | Total (2026) |                                   |                |        |        |        |        |        |        |         |         |         |         |         |         |         |         |         |        |
| <b>Property Site Elements</b>  |               |                |                    |             |  |                             |                      |           |             |                  |              |                                   |                |        |        |        |        |        |        |         |         |         |         |         |         |         |         |         |        |
| 4.090  | 725           | 725            | 725                | Square Feet | Boardwalk, Wood, Inspections and Capital Repairs                         | 2045                        | 15 to 20             | 19        | 20.00       | 14,500           | 14,500       | 0.7%                              |                |        |        |        |        |        |        |         |         |         |         |         |         |         |         |         |        |
| 4.091  | 725           | 725            | 725                | Square Feet | Boardwalk, Wood, Replacement   | 2030                        | to 30                | 4         | 75.00       | 54,375           | 54,375       | 1.7%                              |                |        |        |        | 61,676 |        |        |         |         |         |         |         |         |         |         |         |        |
| 4.095  | 2             | 1              | 1                  | Allowance   | Bridge, Concrete, Inspections and Capital Repairs                        | 2035                        | to 15                | 9         | 12,000.00   | 12,000           | 12,000       | 1.2%                              |                |        |        |        |        |        |        |         |         |         |         |         |         |         |         | 15,933  |        |
| 4.140  | 8,100         | 27,000         | 1,350              | Square Feet | Concrete Sidewalks, Partial  | 2028                        | to 65                | 2 to 30+  | 12.00       | 16,200           | 324,000      | 4.5%                              |                |        | 17,253 |        |        |        |        |         |         |         |         |         |         |         |         | 23,641  |        |
| 4.220  | 3,850         | 3,850          | 3,850              | Linear Feet | Fences, Chain Link   | 2036                        | to 25                | 10        | 24.00       | 92,400           | 92,400       | 3.6%                              |                |        |        |        |        |        |        |         |         |         |         |         |         |         |         | 126,610 |        |
| 4.400  | 3             | 1              | 1                  | Each        | Fountain, Renovation   | 2034                        | to 10                | 8         | 16,000.00   | 16,000           | 16,000       | 2.5%                              |                |        |        |        |        |        |        |         |         |         |         |         |         |         |         | 20,585  |        |
| 4.420  | 400,000       | 400,000        | 66,667             | Square Feet | Irrigation System, Phased  | 2035                        | to 40+               | 9 to 24   | 1.00        | 66,667           | 400,000      | 19.1%                             |                |        |        |        |        |        |        |         |         |         |         |         |         |         |         | 88,517  |        |
| 4.630  | 2             | 1              | 1                  | Each        | Pergola, Wood  | 2031                        | to 25                | 5         | 10,000.00   | 10,000           | 10,000       | 1.1%                              |                |        |        |        |        |        |        |         |         |         |         |         |         |         |         | 11,706  |        |
| 4.645  | 82,500        | 27,500         | 27,500             | Square Feet | Perimeter Walls, Stucco, Inspections and Repairs                         | 2032                        | 8 to 12              | 6         | 2.00        | 55,000           | 55,000       | 7.9%                              |                |        |        |        |        |        |        |         |         |         |         |         |         |         |         | 66,442  |        |
| 4.710  | 3,830         | 12,750         | 1,915              | Linear Feet | Ponds, Erosion Control, Partial  | 2033                        | to 15                | 7 to 30+  | 35.00       | 67,025           | 446,250      | 6.1%                              |                |        |        |        |        |        |        |         |         |         |         |         |         |         |         | 83,559  |        |
| 4.725  | 4,000         | 1,000          | 1,000              | Linear Feet | Railings, Metal, Paint Finishes and Capital Repairs                      | 2027                        | 6 to 8               | 1         | 15.00       | 15,000           | 15,000       | 3.0%                              |                |        | 15,480 |        |        |        |        |         |         |         |         |         |         |         |         |         | 24,060 |
| 4.726  | 1,000         | 1,000          | 1,000              | Linear Feet | Railings, Metal, Replacement   | 2034                        | to 35                | 8         | 105.00      | 105,000          | 105,000      | 3.8%                              |                |        |        |        |        |        |        |         |         |         |         |         |         |         |         | 135,091 |        |
| 4.736  | 350           | 350            | 350                | Square Feet | Retaining Walls, Concrete, Replacement                                   | 2034                        | to 35                | 8         | 42.00       | 14,700           | 14,700       | 0.5%                              |                |        |        |        |        |        |        |         |         |         |         |         |         |         |         | 18,913  |        |
| 4.740  | 4,000         | 2,000          | 2,000              | Square Feet | Retaining Walls, Masonry, Inspections and Repairs, Phased (Above 4 Feet) | 2034                        | 10 to 15             | 8         | 8.00        | 16,000           | 16,000       | 1.5%                              |                |        |        |        |        |        |        |         |         |         |         |         |         |         |         | 20,585  |        |
| 4.745  | 15,000        | 15,000         | 5,000              | Square Feet | Retaining Walls, Masonry, Replacement, Phased (Below 4 Feet)             | 2034                        | to 35                | 8 to 14   | 45.00       | 225,000          | 675,000      | 26.9%                             |                |        |        |        |        |        |        |         |         |         |         |         |         |         |         | 289,481 |        |
| 4.800  | 6             | 3              | 3                  | Each        | Signage, Monument, Renovation  | 2035                        | 15 to 20             | 9         | 6,000.00    | 18,000           | 18,000       | 1.9%                              |                |        |        |        |        |        |        |         |         |         |         |         |         |         |         | 23,900  |        |
| 4.820  | 2             | 70             | 1                  | Allowance   | Site Furniture   | 2029                        | 15 to 25             | 3         | 65,000.00   | 65,000           | 4,550,000    | 5.8%                              |                |        |        |        |        |        |        |         |         |         |         |         |         |         |         | 71,442  |        |
| 4.855  | 21,000        | 7,000          | 7,000              | Square Feet | Walkways, Seashell Replenishment   | 2029                        | to 10                | 3         | 2.00        | 14,000           | 14,000       | 1.8%                              |                |        |        |        |        |        |        |         |         |         |         |         |         |         |         | 15,387  |        |
| 4.870  | 3             | 0              | 1                  | Allowance   | Weirs, Waterfall, Inspections and Capital Repairs                        | 2033                        | 10 to 15             | 7         | 30,000.00   | 30,000           | 0            | 4.5%                              |                |        |        |        |        |        |        |         |         |         |         |         |         |         |         | 37,401  |        |
| 4.871  | 2             | 0              | 1                  | Allowance   | Weirs, Rip Rap, Renovation   | 2033                        | to 15                | 7         | 20,000.00   | 20,000           | 0            | 1.8%                              |                |        |        |        |        |        |        |         |         |         |         |         |         |         |         | 24,934  |        |
|  | 1             |                | 1                  | Allowance   | <b>Reserve Study Update with Site Visit</b>                              | 2028                        | to 2                 | 2         | 3,900.00    | 3,900            | 3,900        | 0.1%                              |                |        |        |        |        |        |        |         |         |         |         |         |         |         |         | 4,154   |        |
| <b>Anticipated Expenditures, By Year (\$3,560,900 over 30 years)</b> |               |                |                    |             |  |                             |                      |           |             |                  |              |                                   | 0              | 15,480 | 21,407 | 86,829 | 61,676 | 11,706 | 66,442 | 166,090 | 484,656 | 128,349 | 126,610 | 318,170 | 120,931 | 21,085  | 349,702 | 130,991 |        |

## RESERVE EXPENDITURES

**Urban Orlando  
Community Development District**  
Orlando, Florida

| Line Item  | 30-Year Total | Total Quantity | Per Phase Quantity | Units       | Reserve Component Inventory  | Estimated 1st Year of Event | Life Analysis, Years |           | Costs, \$   |                  |              | Percentage of Future Expenditures | 16     | 17     | 18      | 19     | 20   | 21      | 22      | 23      | 24      | 25     | 26      | 27      | 28     | 29      | 30      |
|--|---------------|----------------|--------------------|-------------|--|-----------------------------|----------------------|-----------|-------------|------------------|--------------|-----------------------------------|--------|--------|---------|--------|------|---------|---------|---------|---------|--------|---------|---------|--------|---------|---------|
|  |               |                |                    |             |  |                             | Useful               | Remaining | Unit (2026) | Per Phase (2026) | Total (2026) |                                   | 2042   | 2043   | 2044    | 2045   | 2046 | 2047    | 2048    | 2049    | 2050    | 2051   | 2052    | 2053    | 2054   | 2055    | 2056    |
| <b>Property Site Elements</b>  |               |                |                    |             |  |                             |                      |           |             |                  |              |                                   |        |        |         |        |      |         |         |         |         |        |         |         |        |         |         |
| 4.090  | 725           | 725            | 725                | Square Feet | Boardwalk, Wood, Inspections and Capital Repairs                         | 2045                        | 15 to 20             | 19        | 20.00       | 14,500           | 14,500       | 0.7%                              |        |        |         |        |      |         |         |         |         |        |         |         |        |         |         |
| 4.091  | 725           | 725            | 725                | Square Feet | Boardwalk, Wood, Replacement   | 2030                        | to 30                | 4         | 75.00       | 54,375           | 54,375       | 1.7%                              |        |        |         |        |      |         |         |         |         |        |         |         |        |         |         |
| 4.095  | 2             | 1              | 1                  | Allowance   | Bridge, Concrete, Inspections and Capital Repairs                        | 2035                        | to 15                | 9         | 12,000.00   | 12,000           | 12,000       | 1.2%                              |        |        |         |        |      |         |         |         |         | 25,556 |         |         |        |         |         |
| 4.140  | 8,100         | 27,000         | 1,350              | Square Feet | Concrete Sidewalks, Partial  | 2028                        | to 65                | 2 to 30+  | 12.00       | 16,200           | 324,000      | 4.5%                              |        | 27,674 |         |        |      |         |         |         |         |        |         |         | 37,920 |         |         |
| 4.220  | 3,850         | 3,850          | 3,850              | Linear Feet | Fences, Chain Link   | 2036                        | to 25                | 10        | 24.00       | 92,400           | 92,400       | 3.6%                              |        |        |         |        |      |         |         |         |         |        |         |         |        |         |         |
| 4.400  | 3             | 1              | 1                  | Each        | Fountain, Renovation   | 2034                        | to 10                | 8         | 16,000.00   | 16,000           | 16,000       | 2.5%                              |        |        |         |        |      |         |         |         |         |        |         |         | 38,650 |         |         |
| 4.420  | 400,000       | 400,000        | 66,667             | Square Feet | Irrigation System, Phased  | 2035                        | to 40+               | 9 to 24   | 1.00        | 66,667           | 400,000      | 19.1%                             |        |        | 117,529 |        |      |         |         |         |         |        |         |         |        | 141,978 |         |
| 4.630  | 2             | 1              | 1                  | Each        | Pergola, Wood  | 2031                        | to 25                | 5         | 10,000.00   | 10,000           | 10,000       | 1.1%                              |        |        |         |        |      |         |         |         |         |        |         |         |        |         | 25,727  |
| 4.645  | 82,500        | 27,500         | 27,500             | Square Feet | Perimeter Walls, Stucco, Inspections and Repairs                         | 2032                        | 8 to 12              | 6         | 2.00        | 55,000           | 55,000       | 7.9%                              | 91,041 |        |         |        |      |         |         |         |         |        |         |         |        | 124,748 |         |
| 4.710  | 3,830         | 12,750         | 1,915              | Linear Feet | Ponds, Erosion Control, Partial  | 2033                        | to 15                | 7 to 30+  | 35.00       | 67,025           | 446,250      | 6.1%                              |        |        |         |        |      |         |         |         |         |        |         |         |        |         | 134,026 |
| 4.725  | 4,000         | 1,000          | 1,000              | Linear Feet | Railings, Metal, Paint Finishes and Capital Repairs                      | 2027                        | 6 to 8               | 1         | 15.00       | 15,000           | 15,000       | 3.0%                              |        |        |         |        |      |         |         |         |         |        |         |         |        |         | 37,394  |
| 4.726  | 1,000         | 1,000          | 1,000              | Linear Feet | Railings, Metal, Replacement   | 2034                        | to 35                | 8         | 105.00      | 105,000          | 105,000      | 3.8%                              |        |        |         |        |      |         |         |         |         |        |         |         |        |         |         |
| 4.736  | 350           | 350            | 350                | Square Feet | Retaining Walls, Concrete, Replacement                                   | 2034                        | to 35                | 8         | 42.00       | 14,700           | 14,700       | 0.5%                              |        |        |         |        |      |         |         |         |         |        |         |         |        |         |         |
| 4.740  | 4,000         | 2,000          | 2,000              | Square Feet | Retaining Walls, Masonry, Inspections and Repairs, Phased (Above 4 Feet) | 2034                        | 10 to 15             | 8         | 8.00        | 16,000           | 16,000       | 1.5%                              |        |        |         |        |      |         |         |         |         |        |         |         |        |         | 33,018  |
| 4.745  | 15,000        | 15,000         | 5,000              | Square Feet | Retaining Walls, Masonry, Replacement, Phased (Below 4 Feet)             | 2034                        | to 35                | 8 to 14   | 45.00       | 225,000          | 675,000      | 26.9%                             |        |        |         |        |      |         |         |         |         |        |         |         |        |         |         |
| 4.800  | 6             | 3              | 3                  | Each        | Signage, Monument, Renovation  | 2035                        | 15 to 20             | 9         | 6,000.00    | 18,000           | 18,000       | 1.9%                              |        |        |         |        |      |         |         |         |         |        |         |         |        |         | 44,873  |
| 4.820  | 2             | 70             | 1                  | Allowance   | Site Furniture   | 2029                        | 15 to 25             | 3         | 65,000.00   | 65,000           | 4,550,000    | 5.8%                              |        |        |         |        |      |         |         |         |         |        |         |         |        |         | 134,136 |
| 4.855  | 21,000        | 7,000          | 7,000              | Square Feet | Walkways, Seashell Replenishment   | 2029                        | to 10                | 3         | 2.00        | 14,000           | 14,000       | 1.8%                              |        |        |         |        |      |         |         |         |         |        |         |         |        |         | 28,891  |
| 4.870  | 3             | 0              | 1                  | Allowance   | Weirs, Waterfall, Inspections and Capital Repairs                        | 2033                        | 10 to 15             | 7         | 30,000.00   | 30,000           | 0            | 4.5%                              |        |        |         |        |      |         |         |         |         |        |         |         |        |         | 70,222  |
| 4.871  | 2             | 0              | 1                  | Allowance   | Weirs, Rip Rap, Renovation   | 2033                        | to 15                | 7         | 20,000.00   | 20,000           | 0            | 1.8%                              |        |        |         |        |      |         |         |         |         |        |         |         |        |         | 39,993  |
|  | 1             |                | 1                  | Allowance   | <b>Reserve Study Update with Site Visit</b>                              | 2028                        | to 2                 | 2         | 3,900.00    | 3,900            | 3,900        | 0.1%                              |        |        |         |        |      |         |         |         |         |        |         |         |        |         |         |
| <b>Anticipated Expenditures, By Year (\$3,560,900 over 30 years)</b> |               |                |                    |             |  |                             |                      |           |             |                  |              |                                   | 91,041 | 78,922 | 145,735 | 26,380 | 0    | 129,176 | 236,408 | 196,045 | 167,534 | 0      | 124,748 | 108,142 | 38,650 | 82,267  | 25,727  |

# RESERVE FUNDING PLAN

## CASH FLOW ANALYSIS Urban Orlando Community Development District Orlando, Florida

| all per Owners | Annual            | Monthly | 2027    | 2028    | 2029    | 2030    | 2031    | 2032    | 2033    |
|----------------|-------------------|---------|---------|---------|---------|---------|---------|---------|---------|
| Recommended    | \$0               | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  |
| Current        | \$0               | \$0.00  |         |         |         |         |         |         |         |
| Increase       | \$0               | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  |
| % over OB      | 0 % over previous | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! |

|  |                 | FY2026             | 2027               | 2028               | 2029               | 2030               | 2031               | 2032               | 2033               | 2034               | 2035               | 2036               | 2037               | 2038               | 2039               | 2040               | 2041               |
|--|-----------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| <b>Reserves at Beginning of Year</b>           | <i>(Note 1)</i> | 2,697,005          | 2,761,284          | 2,817,396          | 2,868,963          | 2,855,598          | 2,867,365          | 2,930,059          | 2,938,935          | 2,847,098          | 2,430,166          | 2,363,333          | 2,296,524          | 2,033,927          | 1,964,306          | 1,994,020          | 1,691,615          |
| Recommended Reserve Contributions              |                 | 0                  | 0                  | 0                  | 0                  | 0                  | 0                  | 0                  | 0                  | 0                  | 0                  | 0                  | 0                  | 0                  | 0                  | 0                  | 0                  |
| Additional Reserve Contributions               |                 |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |
| Additional Assessment                          |                 |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |
| <b>Total Recommended Reserve Contributions</b> | <i>(Note 2)</i> | <b>0</b>           | <b>0</b>           | <b>0</b>           | <b>0</b>           | <b>0</b>           | <b>0</b>           | <b>0</b>           | <b>0</b>           | <b>0</b>           | <b>0</b>           | <b>0</b>           | <b>0</b>           | <b>0</b>           | <b>0</b>           | <b>0</b>           | <b>0</b>           |
| <b>Estimated Interest Earned, During Year</b>  | <i>(Note 3)</i> | 64,279             | 71,592             | 72,974             | 73,464             | 73,444             | 74,399             | 75,318             | 74,253             | 67,724             | 61,516             | 59,801             | 55,573             | 51,310             | 50,798             | 47,298             | 42,279             |
| <b>Anticipated Expenditures, By Year</b>       |                 | 0                  | (15,480)           | (21,407)           | (86,829)           | (61,676)           | (11,706)           | (66,442)           | (166,090)          | (484,656)          | (128,349)          | (126,610)          | (318,170)          | (120,931)          | (21,085)           | (349,702)          | (130,991)          |
| <b>Anticipated Reserves at Year End</b>        |                 | <u>\$2,761,284</u> | <u>\$2,817,396</u> | <u>\$2,868,963</u> | <u>\$2,855,598</u> | <u>\$2,867,365</u> | <u>\$2,930,059</u> | <u>\$2,938,935</u> | <u>\$2,847,098</u> | <u>\$2,430,166</u> | <u>\$2,363,333</u> | <u>\$2,296,524</u> | <u>\$2,033,927</u> | <u>\$1,964,306</u> | <u>\$1,994,020</u> | <u>\$1,691,615</u> | <u>\$1,602,904</u> |

Predicted Reserves based on 2026 funding level of: \$0 2,761,284 2,817,396 2,868,963 2,855,598 2,867,365 2,930,059 2,938,935 2,847,098 2,430,166 2,363,333 2,296,524 2,033,927 1,964,306 1,994,020 1,691,615 1,602,904

| Association Financials                                  | Single Increase/Decrease   | Phased Increases | Flatline    | 2nd Flatline | Decrease   | 2nd Decrease | Add. Reserve Contribution | Add. Assessment |
|---|--|------------------|-------------|--------------|------------|--------------|---------------------------|-----------------|
| Operating Budget: \$2,195,128                           | Amount:  | Increase:        | Begin Year: | Begin Year:  | Amount:    | Amount:      | Amount:                   | Amount:         |
| Beginning Reserve Balance: \$2,697,005                  | Starting Year: 2027  | # of Phases:     | End Year:   | End Year:    | Year:      | Year:        | Begin Year:               | Begin Year:     |
| 2026 Reserve Contributions: \$0                         |  |                  | Amount:     | Amount:      | Type:      | Type:        | End Year:                 | End Year:       |
| 2027 Reserve Contributions: \$0                         |  |                  |             |              | Component: | Component:   | Type:                     | Type:           |
| <a href="#">Additional Funding Options (Click Here)</a> | Threshold Years (Note 5's): From 483.7% through 493.7% - Change Cell S67 to adjust the range |                  |             |              |            |              | Component:                | Component:      |

(continued)

### Individual Reserve Budgets & Cash Flows for the Next 30 Years, Continued

|  | 2042               | 2043               | 2044               | 2045               | 2046               | 2047               | 2048               | 2049             | 2050             | 2051             | 2052             | 2053             | 2054             | 2055             | 2056             |
|--|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| <b>Reserves at Beginning of Year</b>               | 1,602,904          | 1,552,355          | 1,512,768          | 1,404,469          | 1,414,262          | 1,451,033          | 1,357,905          | 1,153,729        | 985,131          | 841,032          | 862,899          | 758,965          | 669,150          | 647,395          | 580,891          |
| Recommended Reserve Contributions                  | 0                  | 0                  | 0                  | 0                  | 0                  | 0                  | 0                  | 0                | 0                | 0                | 0                | 0                | 0                | 0                | 0                |
| Additional Reserve Contributions                   |                    |                    |                    |                    |                    |                    |                    |                  |                  |                  |                  |                  |                  |                  |                  |
| Additional Assessment                              |                    |                    |                    |                    |                    |                    |                    |                  |                  |                  |                  |                  |                  |                  |                  |
| <b>Total Recommended Reserve Contributions</b>     | <b>0</b>           | <b>0</b>           | <b>0</b>           | <b>0</b>           | <b>0</b>           | <b>0</b>           | <b>0</b>           | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>0</b>         |
| <b>Estimated Interest Earned, During Year</b>      | 40,492             | 39,335             | 37,437             | 36,173             | 36,771             | 36,048             | 32,232             | 27,448           | 23,435           | 21,867           | 20,814           | 18,327           | 16,895           | 15,763           | 14,769           |
| <b>Anticipated Expenditures, By Year</b>           | (91,041)           | (78,922)           | (145,735)          | (26,380)           | 0                  | (129,176)          | (236,408)          | (196,045)        | (167,534)        | 0                | (124,748)        | (108,142)        | (38,650)         | (82,267)         | (25,727)         |
| <b>Anticipated Reserves at Year End</b>            | <u>\$1,552,355</u> | <u>\$1,512,768</u> | <u>\$1,404,469</u> | <u>\$1,414,262</u> | <u>\$1,451,033</u> | <u>\$1,357,905</u> | <u>\$1,153,729</u> | <u>\$985,131</u> | <u>\$841,032</u> | <u>\$862,899</u> | <u>\$758,965</u> | <u>\$669,150</u> | <u>\$647,395</u> | <u>\$580,891</u> | <u>\$569,933</u> |
| Predicted Reserves based on 2026 funding level of: | \$0                | 1,552,355          | 1,512,768          | 1,404,469          | 1,414,262          | 1,451,033          | 1,357,905          | 1,153,729        | 985,131          | 841,032          | 862,899          | 758,965          | 669,150          | 647,395          | 580,891          |

**Explanatory Notes:**

- 1) Year 2026 starting reserves are as of January 31, 2026; FY2026 starts January 1, 2026 and ends December 31, 2026.
- 2) Reserve Contributions for 2026 are the remaining budgeted 11 months; 2027 is the first year of recommended contributions.
- 3) 2.6% is the estimated annual rate of return on invested reserves; 2026 is a partial year of interest earned.
- 4) Accumulated year 2056 ending reserves consider the age, size, overall condition and complexity of the property.

## COMPONENT METHOD RESERVE ANALYSIS

for  
**Urban Orlando**  
**Community Development District**  
 Orlando, Florida

| Included Events               | Line Item | Total Quantity      | Units | Reserve Component Inventory                                      | Estimated 1st Year of Replacement | Life Analysis, Years |                        | Unit Cost, \$ | Percentage Ownership | 2026 Cost of Replacement, \$ | Jan 31, 2026 Estimated Balance, \$ | 2026 Budgeted Contributions, \$ | 2026 Remaining Contributions, \$ | 2026 Remaining Expenditures, \$ | Jan 1, 2027 Projected Balance, \$ | Unfunded Residual Balance, \$ | 2027 Recommended Contribution, \$ | Reserve Category     |
|-------------------------------|-----------|---------------------|-------|--|-----------------------------------|----------------------|------------------------|---------------|----------------------|------------------------------|------------------------------------|---------------------------------|----------------------------------|---------------------------------|-----------------------------------|-------------------------------|-----------------------------------|----------------------|
|                               |           |                     |       |  |                                   | Useful               | Remaining <sup>3</sup> |               |                      |                              |                                    |                                 |                                  |                                 |                                   |                               |                                   |                      |
| <b>Property Site Elements</b> |           |                     |       |  |                                   |                      |                        |               |                      |                              |                                    |                                 |                                  |                                 |                                   |                               |                                   |                      |
| 1                             | 4.090     | 725 Square Feet     |       | Boardwalk, Wood, Inspections and Capital Repairs                 | 2045                              | 15 to 20             | 19                     | 20.00         | 100%                 | 14,500                       | 14,500                             | 0                               | 0                                | 0                               | 14,500                            | 0                             | 0                                 | Other                |
| 1                             | 4.091     | 725 Square Feet     |       | Boardwalk, Wood, Replacement                                     | 2030                              | to 30                | 4                      | 75.00         | 100%                 | 54,375                       | 54,375                             | 0                               | 0                                | 0                               | 54,375                            | 0                             | 0                                 | Other                |
| 1                             | 4.095     | 1 Allowance         |       | Bridge, Concrete, Inspections and Capital Repairs                | 2035                              | to 15                | 9                      | 12,000.00     | 100%                 | 12,000                       | 12,000                             | 0                               | 0                                | 0                               | 12,000                            | 0                             | 0                                 | Other                |
| 1                             | 4.140     | 1,350 Square Feet   |       | Concrete Sidewalks, Partial                                      | 2028                              | to 65                | 2                      | 12.00         | 100%                 | 16,200                       | 24,749                             | 0                               | 0                                | 0                               | 24,749                            | 0                             | 0                                 | Sidewalks            |
| 1                             | 4.220     | 3,850 Linear Feet   |       | Fences, Chain Link   | 2036                              | to 25                | 10                     | 24.00         | 100%                 | 92,400                       | 92,400                             | 0                               | 0                                | 0                               | 92,400                            | 0                             | 0                                 | Other                |
| 1                             | 4.400     | 1 Each              |       | Fountain, Renovation   | 2034                              | to 10                | 8                      | 16,000.00     | 100%                 | 16,000                       | 16,000                             | 0                               | 0                                | 0                               | 16,000                            | 0                             | 0                                 | Landscape/Hardscape  |
| 6                             | 4.420     | 400,000 Square Feet |       | Irrigation System  | 2035                              | to 40+               | 9 to 24                | 1.00          | 100%                 | 400,000                      | 400,000                            | 0                               | 0                                | 0                               | 400,000                           | 0                             | 0                                 | Recirculation System |
| 1                             | 4.630     | 1 Each              |       | Pergola, Wood  | 2031                              | to 25                | 5                      | 10,000.00     | 100%                 | 10,000                       | 10,000                             | 0                               | 0                                | 0                               | 10,000                            | 0                             | 0                                 | Other                |
| 1                             | 4.645     | 27,500 Square Feet  |       | Perimeter Walls, Stucco, Inspections and Repairs                 | 2032                              | 8 to 12              | 6                      | 2.00          | 100%                 | 55,000                       | 55,000                             | 0                               | 0                                | 0                               | 55,000                            | 0                             | 0                                 | Other                |
| 1                             | 4.710     | 1,915 Linear Feet   |       | Ponds, Erosion Control, Partial                                  | 2033                              | to 15                | 7                      | 35.00         | 100%                 | 67,025                       | 67,025                             | 0                               | 0                                | 0                               | 67,025                            | 0                             | 0                                 | Landscape/Hardscape  |
| 1                             | 4.725     | 1,000 Linear Feet   |       | Railings, Metal, Paint Finishes and Capital Repairs              | 2027                              | 6 to 8               | 1                      | 15.00         | 100%                 | 15,000                       | 15,000                             | 0                               | 0                                | 0                               | 15,000                            | 0                             | 0                                 | Other                |
| 1                             | 4.726     | 1,000 Linear Feet   |       | Railings, Metal, Replacement                                     | 2034                              | to 35                | 8                      | 105.00        | 100%                 | 105,000                      | 105,000                            | 0                               | 0                                | 0                               | 105,000                           | 0                             | 0                                 | Other                |
| 1                             | 4.736     | 350 Square Feet     |       | Retaining Walls, Concrete, Replacement                           | 2034                              | to 35                | 8                      | 42.00         | 100%                 | 14,700                       | 14,700                             | 0                               | 0                                | 0                               | 14,700                            | 0                             | 0                                 | Landscape/Hardscape  |
| 1                             | 4.740     | 2,000 Square Feet   |       | Retaining Walls, Masonry, Inspections and Repairs (Above 4 Feet) | 2034                              | 10 to 15             | 8                      | 8.00          | 100%                 | 16,000                       | 16,000                             | 0                               | 0                                | 0                               | 16,000                            | 0                             | 0                                 | Landscape/Hardscape  |
| 3                             | 4.745     | 15,000 Square Feet  |       | Retaining Walls, Masonry, Replacement (Below 4 Feet)             | 2034                              | to 35                | 8 to 14                | 45.00         | 100%                 | 675,000                      | 508,586                            | 200,000                         | 183,333                          | 0                               | 691,919                           | 0                             | 0                                 | Landscape/Hardscape  |
| 1                             | 4.800     | 3 Each              |       | Signage, Monument, Renovation                                    | 2035                              | 15 to 20             | 9                      | 6,000.00      | 100%                 | 18,000                       | 267,348                            | 0                               | 0                                | 0                               | 267,348                           | 0                             | 0                                 | Singage              |
| 1                             | 4.820     | 1 Allowance         |       | Site Furniture   | 2029                              | 15 to 25             | 3                      | 65,000.00     | 100%                 | 65,000                       | 956,422                            | 0                               | 0                                | 0                               | 956,422                           | 0                             | 0                                 | Other                |
| 1                             | 4.855     | 7,000 Square Feet   |       | Walkways, Seashell Replenishment                                 | 2029                              | to 10                | 3                      | 2.00          | 100%                 | 14,000                       | 14,000                             | 0                               | 0                                | 0                               | 14,000                            | 0                             | 0                                 | Landscape/Hardscape  |
| 1                             | 4.870     | 1 Allowance         |       | Weirs, Waterfall, Inspections and Capital Repairs                | 2033                              | 10 to 15             | 7                      | 30,000.00     | 100%                 | 30,000                       | 30,000                             | 0                               | 0                                | 0                               | 30,000                            | 0                             | 0                                 | Landscape/Hardscape  |
| 1                             | 4.871     | 1 Allowance         |       | Weirs, Rip Rap, Renovation                                       | 2033                              | to 15                | 7                      | 20,000.00     | 100%                 | 20,000                       | 20,000                             | 0                               | 0                                | 0                               | 20,000                            | 0                             | 0                                 | Landscape/Hardscape  |
| 1                             |           | 1 Allowance         |       | <b>Reserve Study Update with Site Visit</b>                      | 2028                              | to 2                 | 2                      | 3,900.00      | 100%                 | 3,900                        | 3,900                              | 0                               | 0                                | 0                               | 3,900                             | 0                             | 0                                 | Other                |
|                               |           |                     |       |  |                                   |                      |                        |               |                      |                              | \$2,697,005<br>(Note 1)            | \$200,000                       | \$183,333<br>(Note 2)            | \$0                             | \$2,880,338                       | \$0                           | \$0                               |                      |

**Explanatory Notes:**

- 1) Year 2026 starting reserves are as of January 31, 2026; FY2026 starts January 1, 2026 and ends December 31, 2026.
- 2) Reserve Contributions for 2026 are the remaining budgeted 11 months; 2027 is the first year of recommended contributions.
- 3) We allocate \$321,617, a portion of the Other Reserve Funds to the Reserve Components Associated with Recirculation System.
- 4) We allocate the existing Unassigned Reserve Funds to Reserve Components associated with the Other Reserve Funds.
- 5) The Roads and Alleyways Reserve Funds are not allocated to any identified Reserve Components.
- 6) The Operating Reserves Reserve Funds are not allocated to any identified Reserve Components.

**COMPONENT METHOD SUMMARY**

for  
**Urban Orlando**  
**Community Development District**  
Orlando, Florida

| Existing Reserve Categories | Life Analysis,<br>Years |           | 2026 Cost of<br>Replacement, \$ | Jan 1, 2027              | 2027                            |
|-----------------------------|-------------------------|-----------|---------------------------------|--------------------------|---------------------------------|
|                             | Useful                  | Remaining |                                 | Projected<br>Balance, \$ | Recommended<br>Contribution, \$ |
| Landscape/Hardscape         | 10 to 35                | 3 to 14   | \$852,725                       | \$869,644                | \$0                             |
| Roads and Alleyways         | N/A                     | N/A       | N/A                             | N/A                      | N/A                             |
| Singage                     | 15 to 20                | to 9      | \$18,000                        | \$267,348                | \$0                             |
| Other                       | 6 to 35                 | 1 to 19   | \$427,175                       | \$1,318,597              | \$0                             |
| Recirculation System        | to 40                   | 9 to 24   | \$400,000                       | \$400,000                | \$0                             |
| Sidewalks                   | to 65                   | to 2      | \$16,200                        | \$24,749                 | \$0                             |
| Unassigned                  | N/A                     | N/A       | N/A                             | \$0                      | \$0                             |
| Operating Reserves          | N/A                     | N/A       | N/A                             | N/A                      | N/A                             |
| <b>Subtotal</b>             |                         |           | <b>\$1,714,100</b>              | <b>\$2,880,338</b>       | <b>\$0</b>                      |
| Other (Currently Unfunded)  | 6 to 35                 | 1 to 19   | \$427,175                       | \$1,318,597              | \$0                             |
| <b>Grand Total</b>          |                         |           | <b>\$2,141,275</b>              | <b>\$4,198,935</b>       | <b>\$0</b>                      |

**Explanatory Notes:**

- 1) We allocate \$321,617, a portion of the Other Reserve Funds to the Reserve Components Associated with Recirculation System.
- 2) We allocate the existing Unassigned Reserve Funds to Reserve Components associated with the Other Reserve Funds.
- 3) The Roads and Alleyways Reserve Funds are not allocated to any identified Reserve Components.
- 4) The Operating Reserves Reserve Funds are not allocated to any identified Reserve Components.