

*Urban Orlando
Community Development
District*

May 20, 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

District Staff

Michael Perez, District Manager
Tucker Mackie, District Counsel
John Woods, District Engineer
Erin Gilreath, District Agent
Jason Liggett, Field Services Director
Diana Lopez, District Accountant
Tabitha Blackwelder, District Admin

Regular Meeting Agenda Wednesday, June 17, 2026 – 8:30 a.m.

The Regular Meeting of the **Urban Orlando Community Development District** will be held on **June 17, 2026, at 8:30 a.m.** at the **Grace Hopper Hall, 1913 Meeting Hall, Orlando, FL 32814**. Please let us know at least 24 hours in advance if you are planning to call into the meeting. Following is the Agenda for the Meeting:

THE REGULAR MEETING OF BOARD OF SUPERVISORS

1. **Call to Order and Roll Call**
2. **Public Comments**

(Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)

3. **CONSENT AGENDA**

- A. Consideration of Meeting Minutes of May 20, 2026..... Page 4
- B. Review of Accounting Snapshot..... Page 11
- C. Acceptance of May 2026 Check Register..... Page 12
- D. Acceptance of May 2026 Financial Statements..... Page 144

4. **STAFF REPORTS**

- A. District Agent Report..... Page 156
- B. Brightview Landscaping
 - i. Lake Susannah Bench Area Proposal #8932952 Page 166
 - ii. Pond 19 Install Coquina Shell in 3 Locations Proposal #8939016..... Page 170
 - iii. Pond 19 Installation and Fire Bush Trim Proposal #8934002 Page 172
 - iv. Pond 34 Enhancement Proposal #8938570..... Page 177
 - v. OUC Buffer Enhancement Proposal #8931578 Page 180
 - vi. Army Reserve Beds (North Side) Proposal #8932853 Page 184
 - vii. Baldwin Park Street Beds Proposal #8938605 Page 188
 - viii. Unit 7 Parking Lot (Halder Ln) Right Side Proposal #8928008..... Page 190
- C. District Engineer Report
- D. District Counsel

E. District Manager

i. Consideration of Resolution 2026-05; Designation of Officer Page 194

5. Business Items

6. Supervisors Requests and Comments

7. Adjournment

The next meeting is scheduled for Wednesday, July 15, 2026, at 8:30 a.m.

**MINUTES OF MEETING
URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**

1 The regular meeting of the Board of Supervisors of the Urban Orlando Community
2 Development District was held on Wednesday, May 20, 2026, at 8:30 a.m. at Grace Hopper
3 Hall, 1913 Meeting Hall, Orlando, Florida 32814.

4

5 Present and constituting a quorum were:

6	Diana Pienaar	Chairperson
7	Jim Schirtzinger	Vice Chairperson
8	Anne Coppenhaver	Assistant Secretary
9	Sarah Matyi	Assistant Secretary

10

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

12	Michael Perez	District Manager, Inframark
13	Tucker Mackie	District Counsel, Kutak Rock LLP (<i>via phone</i>)
14	Carlina Matiz	District Engineer, AtkinsRéalis
15	Stacey Fryrear	District Agent, Sentry Management
16	Erin Gilreath	District Agent, Sentry Management
17	Diana Lopez	District Accountant, Inframark
18	Steve Peters	Representative, BrightView Landscapes

19

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

23

24 **FIRST ORDER OF BUSINESS** **Call to Order and Roll Call**

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

27

28 **SECOND ORDER OF BUSINESS** **Public Comments on Agenda Items**

29 Resident 1 asked questions about the budget. Mr. Perez advised that anyone could reach
30 out to him outside the meeting for specifics regarding the budget and explained the process
31 of the budget timeline to the audience.

32 Mr. Gilreath stated that a resident was present to discuss agenda item 4E.i for the OUC
33 easement. District Staff stated they were still working on the project details, and nothing
34 could be decided at this time.

35

36

37 **THIRD ORDER OF BUSINESS** **Consent Agenda**

38 **A. Consideration of Meeting Minutes of April 15, 2026**

39 On MOTION by Ms. Coppenhaver, seconded by Mr. Schirtzinger,
40 with all in favor, the motion to approve the Meeting Minutes of April
41 15, 2026, carried. (4-0)

42
43 **B. Review of Accounting Snapshot**

44 Mr. Perez reviewed the financial status of the District with the Board.

45

46 **C. Acceptance of April 2026 Check Register**

47 On MOTION by Ms. Coppenhaver, seconded by Ms. Pienaar, with all
48 in favor, the motion to accept the April 2026 Check Register carried.
49 (4-0)

50

51 **D. Acceptance of April 2026 Financial Statements**

52 On MOTION by Mr. Schirtzinger, seconded by Ms. Matyi, with all in
53 favor, the motion to accept the April 2026 Financial Statements carried.
54 (4-0)

55

56 **FOURTH ORDER OF BUSINESS** **Staff Reports**

57 **A. District Agent Report**

58 Ms. Gilreath reviewed the current budget status for landscape and hardscape with the
59 Board. She also reviewed the proposals presented in the agenda package and provided different
60 options for some of the items.

61

62 **i. Review of Authorizations**

63 **a. Brightview Proposals**

64 **1. Proposal #8901691**

65 On MOTION by Ms. Pienaar, seconded by Ms. Coppenhaver, with all
66 in favor, the motion to approve BrightView Proposal #8901691 in the
67 amount of \$5,519 carried. (4-0)

68

69

70

71

72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100
101
102
103
104
105
106
107
108

2. Proposal #8911512

Mr. Schirtzinger asked about the difference in labor costs for this proposal compared to the other proposal. Discussion ensued. Mr. Peters offered a 10% discount on this and the previous proposal #8901691.

On MOTION by Mr. Schirtzinger, seconded by Ms. Coppenhaver, with all in favor, the motion to approve Brightview Proposal #8911512 in the amount of \$4,290.20 carried. (4-0)

3. Proposal #8913448

On MOTION by Ms. Coppenhaver, seconded by Ms. Matyi, with all in favor, the motion to approve Brightview Proposal #8913448 in the amount of \$16,911.67 carried. (4-0)

4. Proposal #8917627

Discussion ensued regarding reaching out to the City of Orlando and having the curb moved back. Ms. Matiz was directed by the Board to contact them regarding this matter.

5. Proposal #8917640

On MOTION by Mr. Schirtzinger, seconded by Ms. Coppenhaver, with all in favor, the motion to approve Brightview Proposal #8917640 in the amount of \$1,202.80 carried. (4-0)

Mr. Peters resumed discussions regarding Proposal #8917627.

On MOTION by Ms. Matyi, seconded by Ms. Coppenhaver, with all in favor, the motion to approve Brightview Proposal #8917627 with an NTE in the amount of \$2,000 for sod only carried. (4-0)

6. Proposal #8912641

On MOTION by Ms. Pienaar, seconded by Ms. Matyi, with all in favor, the motion to approve Brightview Proposal #8912641 in the amount of \$3,340 carried. (4-0)

7. Proposal #8912689

On MOTION by Ms. Pienaar, seconded by Ms. Coppenhaver, with all in favor, the motion to approve Brightview Proposal #8912689 in the amount of \$5,096 carried. (4-0)

109
110
111
112
113
114
115
116
117
118
119
120
121
122
123
124
125
126
127
128
129
130
131
132
133
134
135
136
137
138
139
140
141
142
143
144
145

8. Hurricane Coverage Agreement

Mr. Peters presented an agreement for hurricane coverage.

On MOTION by Ms. Coppenhaver, seconded by Mr. Schirtzinger, with all in favor, the motion to approve Brightview Hurricane Coverage Agreement with an NTE in the amount of \$10,000 carried. (4-0)

b. DRS Construction of Central Proposals

1. DRS Proposal #6030

On MOTION by Mr. Schirtzinger, seconded by Ms. Coppenhaver, with all in favor, the motion to approve DRS Proposal #6030 in the amount of \$47,712.50 carried. (4-0)

2. DRS Proposal #6000

On MOTION by Mr. Schirtzinger, seconded by Ms. Coppenhaver, with all in favor, the motion to approve DRS Proposal #6000 in the amount of \$6,500 carried. (4-0)

3. DRS Proposal #6029

Mr. Schirtzinger stated that the pergola needed to be repaired before it is pressure washed and painted. This proposal was tabled.

4. DRS Proposal #6007

On MOTION by Ms. Matyi, seconded by Ms. Coppenhaver, with all in favor, the motion to approve DRS Proposal #6007 in the amount of \$7,750 carried. (4-0)

Ms. Coppenhaver left the meeting.

5. DRS Proposal #6015

On MOTION by Mr. Schirtzinger, seconded by Ms. Pienaar, with all in favor, the motion to approve DRS Proposal #6015 with an NTE in the amount of \$6,875 carried. (3-0)

146
147
148
149
150
151
152
153
154
155
156
157
158
159
160
161
162
163
164
165
166
167
168
169
170
171
172
173
174
175
176
177
178
179

6. DRS Proposal #6004

On MOTION by Mr. Schirtzinger, seconded by Ms. Pienaar, with all in favor, the motion to approve DRS Proposal #6004 in the amount of \$1,715.48 carried. (3-0)

7. DRS Proposal #6019

On MOTION by Ms. Peinaar, seconded by Ms. Matyi, with all in favor, the motion to approve DRS Proposal #6019 in the amount of \$16,911.67 carried. (3-0)

c. Baldwin Park CDD Monthly Report

Ms. Gilreath continued her report to the Board.

Ms. Matyi asked Sgt. McNicholas about the processes for invoicing, pay, and shifts.

Mr. Perez and Ms. Gilreath spoke regarding a resident report that the seal coating had caused damage to the fence.

B. Brightview Landscaping

This topic was covered under section 4A with the District Agents Report.

C. District Engineer Report

Ms. Matiz discussed the proposals from the broken pipe and provided the status of repairs. Questions are due on May 22, 2026, and bids are due May 29, 2026.

D. District Counsel

Ms. Mackie discussed the records request for Brightview and landscape items.

E. District Manager

i. Discussion of OUC Permission to Move Utilities from Resident Property

This topic was discussed in section 2 with the Public Comments.

ii. Registered Voters Count (6,833)

Mr. Perez advised that there were 6,833 registered voters in the District as of April 15, 2026.

180 **iii. Discussion of Form 1 Due Date of July 1, 2026**

181 Mr. Perez advised the Board that Form 1 needed to be submitted by July 1, 2026, to remain
182 in compliance. He also advised that Seats #1, 2, and 3 were up for the 2026 General Election.

183

184 **iv. Reserve Study Report and Expenditures**

185 Mr. Perez reviewed the reserve study with the Board.

186

187 **FIFTH ORDER OF BUSINESS Business Items**

188 **A. Consideration of Resolution 2026-02; General Election 2026**

189 On MOTION by Mr. Schirtzinger, seconded by Ms. Matyi, with all in
190 favor, the motion to adopt Resolution 2026-02; General Election 2026
191 carried. (3-0)

192

193 **B. Consideration of Resolution 2026-03; Approval of FY2026-2027 Proposed Budget**
194 **and Setting Public Hearing**

195 **i. Exhibit A – FY2026-2027 Proposed Budget First Draft**

196 The Board approved the proposed budget as presented and set their public hearing for
197 August 19, 2026, at 8:30 a.m.

198

199 On MOTION by Mr. Schirtzinger, seconded by Ms. Matyi, with all in
200 favor, the motion to adopt Resolution 2026-03; Approval of FY2026-
201 2027 Proposed Budget and Setting Public Hearing carried. (3-0)

202

203 **C. Consideration of Resolution 2026-04; Setting Public Hearing on Revised Rules of**
204 **Procedure**

205 **i. Notice of Rule Development for Revised Rules of Procedure (2026)**

206 **ii. Notice of Rulemaking for Revised Rules of Procedure (2026)**

207 **iii. Revised Rules of Procedure (2026)**

208 Ms. Mackie reviewed Resolution 2026-04; Setting Public Hearing on Revised Rules of
209 Procedure with the Board. She discussed the reason for the update and resolution along with
210 the need to set the public hearing for August 19, 2026, as well.

211

212
213
214
215

On MOTION by Mr. Schirtzinger, seconded by Ms. Matyi, with all in favor, the motion to adopt Resolution 2026-04; Setting Public Hearing on Revised Rules of Procedure carried. (3-0)

216 **SIXTH ORDER OF BUSINESS** **Supervisor Requests**

217 Mr. Schirtzinger would like to participate in the communications regarding the pipe repairs.
218 Ms. Matyi wants to be present for the bat box installation.

219

220 **SEVENTH ORDER OF BUSINESS** **Adjournment**

221
222
223
224
225
226
227

On MOTION by Ms. Pienaar, seconded by Ms. Matyi, with all in favor, the meeting was adjourned at 10:27 a.m. (3-0)

228 _____
229 Secretary/Assistant Secretary

_____ Chairperson/Vice Chairperson

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Financial Snapshot June 8, 2026

- **Current Cash Balances:**
 - Valley National Bank Operating: \$1,791,145.76.
 - BankUnited MM: \$2,764,554.82.
- **Cash with Fiscal Agent:**
 - Assessments of \$252,835 were sent to trustee at the end of May, which will be reflected in the June financial report.
- **Assessment collections:**
 - We are 94% fully collected on the tax roll, with additional assessments expected around June 15th.
- **Audit – FY 2025:**
 - This audit has been completed.
- **Expenses:**
 - Current expenses make up about 57% of the annual budget through the end of May 2026.
Total expenses for the first 8 months are approximately \$1,243,028.

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

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Miscellaneous						
ATKINS NORTH AMERICA, INC.	4/29/2026	2064219-A	\$247.05			March 2026 District Engineer Services - planning
ATKINS NORTH AMERICA, INC.	4/29/2026	2064219-B	\$5,949.55		\$6,196.60	March 2026 District Engineer Services - field
BRIGHTVIEW LANDSCAPE SERVICES	4/29/2026	9773455	\$45.85			4/29/2026 Irrigation repairs, Pond 31
BRIGHTVIEW LANDSCAPE SERVICES	4/29/2026	9773457	\$52.20			4/29/2026 Irrigation repairs, Customs Buffer
BRIGHTVIEW LANDSCAPE SERVICES	4/29/2026	9773403	\$861.30			4/29/2026 Irrigation repairs, Pond 24
BRIGHTVIEW LANDSCAPE SERVICES	4/29/2026	9773429	\$567.75			4/29/2026 Irrigation repairs, Pond 14
BRIGHTVIEW LANDSCAPE SERVICES	4/29/2026	9773433	\$761.80			4/29/2026 Irrigation repairs, Pond 34
BRIGHTVIEW LANDSCAPE SERVICES	4/29/2026	9773437	\$226.70			4/29/2026 Irrigation repairs, Lake Susannah
BRIGHTVIEW LANDSCAPE SERVICES	4/29/2026	9773441	\$573.00			4/29/2026 Irrigation repairs, OUC Buffer
BRIGHTVIEW LANDSCAPE SERVICES	4/29/2026	9773450	\$1,746.00			4/29/2026 Irrigation repairs, Pond 16
BRIGHTVIEW LANDSCAPE SERVICES	4/29/2026	9773355	\$3,450.50			4/29/2026 Landscape improvement, OUC Buffer mulch removal
BRIGHTVIEW LANDSCAPE SERVICES	4/29/2026	9773395	\$463.20			4/29/2026 Irrigation repairs, OUC Buffer
BRIGHTVIEW LANDSCAPE SERVICES	4/29/2026	9773398	\$995.90			4/29/2026 Irrigation repairs, Pond 16
BRIGHTVIEW LANDSCAPE SERVICES	5/1/2026	9765697	\$34,741.90			May 2026 Monthly landscape services
BRIGHTVIEW LANDSCAPE SERVICES	4/29/2026	9773334	\$6,014.66			4/29/2026 Irrigation repairs, OUC Buffer sod
BRIGHTVIEW LANDSCAPE SERVICES	4/29/2026	9773453	\$86.85			4/29/2026 Irrigation repairs, Audubon Buffer
BRIGHTVIEW LANDSCAPE SERVICES	5/12/2026	9781822	\$3,885.78			5/12/2026 Landscape installation, Pond 14
BRIGHTVIEW LANDSCAPE SERVICES	3/13/2026	9711606	\$332.90			3/13/2026 Irrigation repairs, Audubon Park Buffer
BRIGHTVIEW LANDSCAPE SERVICES	5/12/2026	9781823	\$1,622.29			5/12/2026 Landscape installation, Pond 19
BRIGHTVIEW LANDSCAPE SERVICES	3/13/2026	9711617	\$267.10			3/13/2026 Irrigation repairs, Pond 14

**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	3/13/2026	9711616	\$2,208.60			3/13/2026 Irrigation repairs, Pond 19
BRIGHTVIEW LANDSCAPE SERVICES	3/13/2026	9711584	\$686.55			3/13/2026 Irrigation repairs, Pond 19
BRIGHTVIEW LANDSCAPE SERVICES	5/12/2026	9781825	\$2,791.25			5/12/2026 Landscape installation, North Buffer
BRIGHTVIEW LANDSCAPE SERVICES	3/13/2026	9711579	\$5,050.57			3/13/2026 Landscape installation, Harbor Park Palm replacement
BRIGHTVIEW LANDSCAPE SERVICES	3/13/2026	9711623	\$250.70			3/13/2026 Irrigation repairs, Unit 9
BRIGHTVIEW LANDSCAPE SERVICES	3/13/2026	9711621	\$377.55			3/13/2026 Irrigation repairs, Harbor Park
BRIGHTVIEW LANDSCAPE SERVICES	3/13/2026	9711620	\$108.40			3/13/2026 Irrigation repairs, unit 10
BRIGHTVIEW LANDSCAPE SERVICES	3/13/2026	9711612	\$541.00			3/13/2026 Irrigation repairs, pond 16B
BRIGHTVIEW LANDSCAPE SERVICES	3/13/2026	9711604	\$90.85			3/13/2026 Irrigation repairs, pond 31
BRIGHTVIEW LANDSCAPE SERVICES	3/13/2026	9711602	\$267.10		\$69,068.25	3/13/2026 Irrigation repairs, Customs Buffer
DJB AND SONS CONSTRUCTION INC	5/13/2026	1001	\$4,500.00			5/13/2026 Sidewalk replacement
DJB AND SONS CONSTRUCTION INC	5/13/2026	1002	\$3,100.00		\$7,600.00	5/13/2026 Sidewalk replacement, 4401 Fox St
DMI PAVING & SEALCOATING	4/22/2026	19826	\$33,820.00			April Asphalt patching
DRS CONSTRUCTION OF	5/15/2026	01012026-265	\$550.00			5/15/2026 Pot hole repairs 5469 Baldwin & 2852 Stanfield
FEDEX	5/5/2026	2-282-82778	\$22.68			MAY FEDEX CHARGES
FLORIDA WATER FEATURES	4/25/2026	25222	\$230.00			April 2026 Monthly fountain services - Jake Street
FLORIDA WATER FEATURES	4/25/2026	25221	\$150.00			April 2026 Monthly fountain services - New Broad Street
FLORIDA WATER FEATURES	5/5/2026	25231	\$2,148.27		\$2,528.27	5/5/2026 Jake St check valve
INFRAMARK LLC	5/1/2026	178436	\$5,667.00			May 2026 District management services
INFRAMARK LLC	5/1/2026	178436	\$686.33	\$6,353.33		May 2026 Assessment services
INFRAMARK LLC	5/14/2026	179233	\$1.48		\$6,354.81	April Postage
OFF DUTY MANAGEMENT, INC	5/4/2026	INV345077	\$6,969.58			CONTRACTS SECURITY SERVICES 4/26-5/2/26
OFF DUTY MANAGEMENT, INC	4/28/2026	INV342283	\$6,532.08			CONTRACTS SECURITY SERVICES 4/19-23/26
OFF DUTY MANAGEMENT, INC	5/12/2026	INV349066	\$6,836.57			CONTRACTS SECURITY SERVICES 4/25-5/9/26

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

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
OFF DUTY MANAGEMENT, INC	5/19/2026	INV352056	\$6,532.08		\$26,870.31	CONTRACTS SECURITY SERVICES 5/10-16/26
ORLANDO UTILITIES COMMISSION	5/6/2026	050626-0001ACH	\$2,200.16			service date 04/03-05/05/26
ORLANDO UTILITIES COMMISSION	5/6/2026	050626-0001ACH	\$5,109.64			service date 04/03-05/05/26
ORLANDO UTILITIES COMMISSION	5/6/2026	050626-0001ACH	\$22,473.48	\$29,783.28	\$29,783.28	service date 04/03-05/05/26
RESERVE ADVISORS LLC	4/29/2026	S-INV012695	\$2,900.00			4/29/2026 Reserve study final invoice
SENTRY MANAGEMENT, INC.	5/7/2026	SEN2605	\$1,804.58			May 2026 Onsite Management Services
SENTRY MANAGEMENT, INC.	5/7/2026	SEN2605	\$3,322.53	\$5,127.11	\$5,127.11	May 2026 Onsite Maintenance Services
URBAN ORLANDO C/O U.S. BANK	5/20/2026	052026 65000	\$89,558.48			Transfer Assessments Series 2018
URBAN ORLANDO C/O U.S. BANK	5/20/2026	052026 7000	\$230,904.71		\$320,463.19	Transfer Assessments Series 2018
YOUR ENVIRONMENT'S SOLUTION INC	4/24/2026	4640241	\$1,250.00			4/24/2026 Push Camera for broken line
Miscellaneous Subtotal			\$512,534.50			
TOTAL			\$512,534.50			



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

Invoice Date: 4/29/2026
 Invoice Number: 2064219-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: March 01, 2026 to March 31, 2026

PROFESSIONAL PERSONNEL	CURRENT			PREVIOUS		TO DATE	
	HOURS	RATE	TOTAL	HOURS	TOTAL	HOURS	TOTAL
Project Director	0.00	\$268.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Manager	1.00	\$234.00	\$234.00	32.50	\$7,605.00	33.50	\$7,839.00
Senior Engineer IV	0.00	\$248.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer III	0.00	\$196.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer II	0.00	\$180.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Senior Engineer I	0.00	\$150.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Engineer II	0.00	\$121.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Engineer I	0.00	\$111.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Construction Manager	0.00	\$142.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Landscape Project Mgr	0.00	\$246.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Project Manager	0.00	\$198.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect III	0.00	\$209.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect II	0.00	\$154.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect I	0.00	\$122.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Designer III	0.00	\$159.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Electrical Engineer III	0.00	\$268.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Electrical Designer III	0.00	\$185.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Electrical Engineer I	0.00	\$139.00	\$0.00	0.00	\$0.00	0.00	\$0.00
CAD Designer	0.00	\$135.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. CAD Technician	0.00	\$118.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Technical Intern	0.00	\$81.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Structural Engineer III	0.00	\$267.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Traffic Engineer	0.00	\$279.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Traffic Engineer	0.00	\$199.00	\$0.00	0.00	\$0.00	0.00	\$0.00
TOTAL LABOR	1.00		\$234.00	32.50	\$7,605.00	33.50	\$7,839.00
DIRECT EXPENSES			CURRENT TOTAL		PREVIOUS TOTAL		TO DATE TOTAL
Transportation-Local			0.00		\$0.00		\$0.00
Blueprints/Reproduction			0.00		\$0.00		\$0.00
Misc. Cost of Job (Supplies, etc)			0.00		\$0.00		\$0.00
Filing Expense, Permits, etc.			0.00		\$0.00		\$0.00
Courier			0.00		\$0.00		\$0.00
TOTAL DIRECT EXPENSES			\$13.05		\$50.85		\$63.90
NET AMOUNT DUE			\$247.05		\$7,655.85		\$7,902.90

2025 WA 01 Budget: \$14,750.00
 Spent to Date: \$7,902.90
 Budget Balance Remaining: \$6,847.10

TOTAL AMOUNT DUE FOR WA#1	\$247.05
----------------------------------	-----------------

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: 4/29/2026
Invoice Number: 2064219-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: March 01, 2026 to March 31, 2026

CATEGORY	HOURS	BILL RATE	TOTAL
Project Manager	1	\$234.00	\$ 234.00
TASK TOTAL	1.00		\$ 234.00



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

Invoice Date: 4/29/2026
 Invoice Number: 2064219-B
 Project Number: 100091825 WA02

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

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

PROFESSIONAL PERSONNEL	CURRENT			PREVIOUS		TO DATE	
	HOURS	RATE	TOTAL	HOURS	TOTAL	HOURS	TOTAL
Project Director	0.00	\$268.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Project Manager	21.75	\$234.00	\$5,089.50	71.50	\$16,731.00	93.25	\$21,820.50
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	7.00	\$121.00	\$847.00	51.00	\$6,171.00	58.00	\$7,018.00
Project Engineer I	0.00	\$111.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Designer I	0.00	\$135.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Construction Manager	0.00	\$142.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Landscape Project Mgr	0.00	\$246.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Project Manager	0.00	\$198.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect III	0.00	\$209.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect II	0.00	\$154.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Architect I	0.00	\$122.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Landscape Designer III	0.00	\$159.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Electrical Engineer III	0.00	\$268.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Electrical Designer III	0.00	\$185.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Electrical Engineer I	0.00	\$139.00	\$0.00	0.00	\$0.00	0.00	\$0.00
CAD Designer	0.00	\$135.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. CAD Technician	0.00	\$118.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Technical Intern	0.00	\$81.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Structural Engineer III	0.00	\$267.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr. Traffic Engineer	0.00	\$279.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Traffic Engineer	0.00	\$199.00	\$0.00	0.00	\$0.00	0.00	\$0.00
GIS Analyst I	0.00	\$93.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Sr GIS Analyst I	0.00	\$140.00	\$0.00	0.00	\$0.00	0.00	\$0.00
TOTAL LABOR	28.75		\$5,936.50	122.50	\$22,902.00	151.25	\$28,838.50
DIRECT EXPENSES			CURRENT TOTAL		PREVIOUS TOTAL		TO DATE TOTAL
Transportation-Local			0.00		\$0.00		\$0.00
Blueprints/Reproduction			0.00		\$0.00		\$0.00
Filing Expense, Permits, etc.			0.00		\$0.00		\$0.00
Courier			0.00		\$0.00		\$0.00
TOTAL DIRECT EXPENSES			\$13.05		\$25.65		\$38.70
NET AMOUNT DUE			\$5,949.55		\$22,927.65		\$28,877.20

2025 WA 02 Budget: \$65,250.00
 Spent to Date: \$28,877.20
 Budget Balance Remaining: \$36,372.80

AMOUNT DUE FOR WA#2	\$5,949.55
----------------------------	-------------------

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

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

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

AtkinsRéalis - Baseline / Référence

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

Invoice Date: 4/29/2026
Invoice Number: 2064219-B
Project Number: 100091825 WA02

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

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

CATEGORY	HOURS	BILL RATE	TOTAL
Project Manager	21.75	\$234.00	\$ 5,089.50
Engineer II	7.00	\$121.00	\$ 847.00
TASK TOTAL	28.75		\$ 5,936.50



INVOICE

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

Customer #: 3990177
Invoice #: 9773455
Invoice Date: 4/29/2026
Sales Order: 8906719
Cust PO #:

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

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD Nozzle Installed- Pop-up Spray Head	1.000	EA	10.35	10.35
	Rainbird- 12' Pop up Head	1.000	EA	35.50	35.50
Urban Orlando CDD <input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks <input type="checkbox"/> Contracts - Security Service <input type="checkbox"/> Reserves - Landscape/Hardscape <input type="checkbox"/> Other: _____ Initials <u>EG</u> Date <u>05/04/26</u> Amount <u>\$ 45.85</u>					Total Invoice Amount 45.85 Taxable Amount Tax Amount Balance Due 45.85

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
 Invoice #: 9773455
 Invoice Date: 4/29/2026

Amount Due: \$ 45.85

Thank you for allowing us to serve you

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

Urban Orlando CDD
 1913 Meeting Place
 Orlando FL 32814

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



INVOICE

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

Customer #: 3990177
Invoice #: 9773457
Invoice Date: 4/29/2026
Sales Order: 8906732
Cust PO #:

Project Name: CDD- Customs Buffer Inspection repairs
Project Description: Complete the Irrigation repair in April 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- 6' Pop up Head	1.000	EA	31.50	31.50
<div style="border: 2px solid red; padding: 5px;"> <p style="text-align: center; margin: 0;">Urban Orlando CDD</p> <p> <input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks <input type="checkbox"/> Contracts - Security Service <input type="checkbox"/> Reserves - Landscape/Hardscape <input type="checkbox"/> Other: _____ Initials <u>EG</u> Date <u>05/04/26</u> Amount <u>\$ 52.20</u> </p> </div>					
Total Invoice Amount					52.20
Taxable Amount					
Tax Amount					
Balance Due					52.20

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
 Invoice #: 9773457
 Invoice Date: 4/29/2026

Amount Due: \$ 52.20

Thank you for allowing us to serve you

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

Urban Orlando CDD
 1913 Meeting Place
 Orlando FL 32814

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



INVOICE

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

Customer #: 3990177
Invoice #: 9773403
Invoice Date: 4/29/2026
Sales Order: 8891640
Cust PO #:

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

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Nozzle Installed- Pop-up Spray Head	8.000	EA	10.35	82.80
	Rainbird- 12' Pop up Head	2.000	EA	35.50	71.00
	Rainbird- 6' Pop up Head	1.000	EA	31.50	31.50
	Rainbird- 6' Rotor Head	2.000	EA	45.00	90.00
	Lateral line break 1"- Zone 21	1.000	EA	390.00	390.00
	Replace Solenoid's not operational- Zone 28,30	2.000	EA	98.00	196.00
<div style="border: 2px solid red; padding: 5px;"> <p style="text-align: center; color: red; margin: 0;">Urban Orlando CDD</p> <p style="margin: 0;"> <input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks <input type="checkbox"/> Contracts - Security Service <input type="checkbox"/> Reserves - Landscape/Hardscape <input type="checkbox"/> Other: _____ </p> <p style="margin: 0;"> Initials <u>EG</u> Date <u>05/04/26</u> Amount <u>\$ 861.30</u> </p> </div>					
Total Invoice Amount					861.30
Taxable Amount					
Tax Amount					
Balance Due					861.30

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
 Invoice #: 9773403
 Invoice Date: 4/29/2026

Amount Due: \$ 861.30

Thank you for allowing us to serve you

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

Urban Orlando CDD
 1913 Meeting Place
 Orlando FL 32814

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

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

Customer #: 3990177
Invoice #: 9773429
Invoice Date: 4/29/2026
Sales Order: 8893165
Cust PO #:

Project Name: CDD- Pond 14- A, B Inspection repairs
Project Description: Complete the Irrigation repair in April 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	3.000	EA	35.50	106.50
	Rainbird- 6' Pop up Head	1.000	EA	31.50	31.50
	Lateral line break 1"- Zone 16	1.000	EA	378.00	378.00
<div style="border: 2px solid red; padding: 10px; margin: 10px 0;"> <p style="text-align: center; color: red;">Urban Orlando CDD</p> <p> <input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks <input type="checkbox"/> Contracts - Security Service <input type="checkbox"/> Reserves - Landscape/Hardscape <input type="checkbox"/> Other: _____ </p> <p> Initials <u>EG</u> Date <u>05/04/26</u> Amount <u>\$ 567.75</u> </p> </div>					
Total Invoice Amount					567.75
Taxable Amount					
Tax Amount					
Balance Due					567.75

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 #: 9773429
Invoice Date: 4/29/2026

Amount Due: \$ 567.75

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 #: 9773433
Invoice Date: 4/29/2026
Sales Order: 8893202
Cust PO #:

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

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Nozzle Installed- Pop-up Spray Head	8.000	EA	10.35	82.80
	Rainbird- 12' Pop up Head	2.000	EA	35.50	71.00
	Rainbird- Rotor Head	3.000	EA	45.00	135.00
	Lateral line break 3/4"- Zone16	1.000	EA	285.00	285.00
	Valve Solenoid Replace- Not operational -Zone 20	1.000	EA	98.00	98.00
	Broken Riser	2.000	EA	45.00	90.00
<div style="border: 2px solid red; padding: 10px; margin: 10px 0;"> <p style="text-align: center; color: red; font-weight: bold;">Urban Orlando CDD</p> <p> <input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks <input type="checkbox"/> Contracts - Security Service <input type="checkbox"/> Reserves - Landscape/Hardscape <input type="checkbox"/> Other: _____ </p> <p>Initials <u>EG</u> Date <u>05/04/26</u> Amount <u>\$ 761.80</u></p> </div>					
Total Invoice Amount					761.80
Taxable Amount					
Tax Amount					
Balance Due					761.80

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 #: 9773433
Invoice Date: 4/29/2026

Amount Due: \$ 761.80

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 #: 9773437
Invoice Date: 4/29/2026
Sales Order: 8896183
Cust PO #:

Project Name: CDD- Lake Susannah Inspection repairs
Project Description: Complete the Irrigation repair in April 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
	MP rotor - Pop-up Spray Head	2.000	EA	45.00	90.00
	Rainbird- 12' Pop up Head	2.000	EA	35.50	71.00
	Rainbird- 6' Rotor Head	1.000	EA	45.00	45.00
<div style="border: 2px solid red; padding: 10px; margin: 10px 0;"> <p style="text-align: center; color: red; font-weight: bold;">Urban Orlando CDD</p> <p> <input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks <input type="checkbox"/> Contracts - Security Service <input type="checkbox"/> Reserves - Landscape/Hardscape <input type="checkbox"/> Other: _____ </p> <p> Initials <u>EG</u> Date <u>05/04/26</u> Amount <u>\$ 226.70</u> </p> </div>					
Total Invoice Amount					226.70
Taxable Amount					
Tax Amount					
Balance Due					226.70

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 #: 9773437
Invoice Date: 4/29/2026

Amount Due: \$ 226.70

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 #: 9773441
Invoice Date: 4/29/2026
Sales Order: 8897539
Cust PO #:

Project Name: CDD- OUC Buffer

Project Description: Replace a Faulty Controller. After a cycle of the zone, the controller will not re-set.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD Hunter- Pro-C-6 station controller	1.000	EA	423.00	423.00
	Rain Sensor for controller	1.000	EA	150.00	150.00
<div style="border: 2px solid red; padding: 5px;"> <p>Urban Orlando CDD</p> <p><input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks</p> <p><input type="checkbox"/> Contracts - Security Service</p> <p><input type="checkbox"/> Reserves - Landscape/Hardscape</p> <p><input type="checkbox"/> Other: _____</p> <p>Initials <u>EG</u> Date <u>05/04/26</u> Amount <u>\$ 573.00</u></p> </div>					
Total Invoice Amount					573.00
Taxable Amount					
Tax Amount					
Balance Due					573.00

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9773441
Invoice Date: 4/29/2026

Amount Due: \$ 573.00

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 #: 9773450
Invoice Date: 4/29/2026
Sales Order: 8901423
Cust PO #:

Project Name: CDD- Pond 16- A- B- repairs

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

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Rainbird- 6' Rotor Head	6.000	EA	45.00	270.00
	Battery Timmer for 1 Valve	1.000	EA	390.00	390.00
	Valve not operational 2"- Valve Replacement	1.000	EA	890.00	890.00
	Replace Solenoid's not operational- Battery timer and Valve	2.000	EA	98.00	196.00
<div style="border: 2px solid red; padding: 10px; margin: 10px 0;"> <p style="text-align: center; color: red; font-weight: bold;">Urban Orlando CDD</p> <p> <input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks <input type="checkbox"/> Contracts - Security Service <input type="checkbox"/> Reserves - Landscape/Hardscape <input type="checkbox"/> Other: _____ </p> <p> Initials <u>EG</u> Date <u>05/04/26</u> Amount <u>\$ 1746.00</u> </p> </div>					
Total Invoice Amount					1,746.00
Taxable Amount					
Tax Amount					
Balance Due					1,746.00

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9773450
Invoice Date: 4/29/2026

Amount Due: \$ 1,746.00

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 #: 9773355
Invoice Date: 4/29/2026
Sales Order: 8875559
Cust PO #:

Project Name: CDD-OUC Buffer (Mulch Removal)
Project Description: Remove all mulch in beds along the OUC Buffer Wall.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD Demo- Mulch Removal	33.000	HR	73.50	2,425.50
	Dump Fees/Green Waste Material	5.000	LD	205.00	1,025.00
Total Invoice Amount Taxable Amount Tax Amount Balance Due					3,450.50 3,450.50

Urban Orlando CDD

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

Initials EG **Date** 05/04/26 **Amount** \$ 3450.50

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 #: 9773355
Invoice Date: 4/29/2026

Amount Due: \$ 3,450.50

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 #: 9773395
Invoice Date: 4/29/2026
Sales Order: 8889609
Cust PO #:

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

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Nozzle Installed- Pop-up Spray Head	6.000	EA	10.35	62.10
	Rainbird- 12' Pop up Head	3.000	EA	35.50	106.50
	Rainbird- 6' Pop up Head	1.000	EA	31.50	31.50
	Irrigation valve locate-Zone 1,6,7 not operational, propose	3.000	HR	87.70	263.10
<div style="border: 2px solid red; padding: 10px; margin: 10px 0;"> <p style="text-align: center; color: red; font-weight: bold;">Urban Orlando CDD</p> <p> <input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks <input type="checkbox"/> Contracts - Security Service <input type="checkbox"/> Reserves - Landscape/Hardscape <input type="checkbox"/> Other: _____ </p> <p> Initials <u>EG</u> Date <u>05/04/26</u> Amount <u>\$ 463.20</u> </p> </div>					
Total Invoice Amount					463.20
Taxable Amount					
Tax Amount					
Balance Due					463.20

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9773395
Invoice Date: 4/29/2026

Amount Due: \$ 463.20

Thank you for allowing us to serve you

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

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

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



INVOICE

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #: 3990177
Invoice #: 9765697
Invoice Date: 5/1/2026
Cust PO #:

Job Number	Description	Amount
460604797	Urban Orlando CDD Landscape Maintenance For May	34,741.90
Total invoice amount		34,741.90
Tax amount		
Balance due		34,741.90

Terms: Net 15 Days

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

Please detach stub and remit with your payment

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

Payment Stub

Customer Account#: 3990177
Invoice #: 9765697
Invoice Date: 5/1/2026

Amount Due: \$34,741.90

Thank you for allowing us to serve you

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

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 #: 9773334
Invoice Date: 4/29/2026
Sales Order: 8864377
Cust PO #:

Project Name: CDD (OUC Buffer Sod)
Project Description: Install Bahia Turf- 11 areas.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Bahia - Turf Installed-(11 Areas)	2600.000	SF	1.37	3,566.68
	Demo- Removal	22.000	HR	73.50	1,617.00
	Dump Fees/Green Waste Material	1.000	LD	225.50	225.50
	Freight / Hauling	1.000	LS	225.00	225.00
	Irrigation Modifications	4.000	HR	95.12	380.48
<div style="border: 2px solid red; padding: 5px;"> <p>Urban Orlando CDD</p> <p> <input type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks <input type="checkbox"/> Contracts - Security Service <input checked="" type="checkbox"/> Reserves - Landscape/Hardscape <input type="checkbox"/> Other: _____ </p> <p> Initials <u>EG</u> Date <u>05/04/26</u> Amount <u>\$ 6014.66</u> </p> </div>					
Total Invoice Amount					6,014.66
Taxable Amount					
Tax Amount					
Balance Due					6,014.66

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 #: 9773334
Invoice Date: 4/29/2026

Amount Due: \$ 6,014.66

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 #: 9773453
Invoice Date: 4/29/2026
Sales Order: 8905327
Cust PO #:

Project Name: CDD- Audubon Buffer Inspection repairs

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

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Nozzle Installed- Pop-up Spray Head	1.000	EA	10.35	10.35
	Rainbird- 6' Pop up Head	1.000	EA	31.50	31.50
	Rainbird- Micro- Jet	1.000	EA	45.00	45.00
<div style="border: 2px solid red; padding: 5px;"> <p style="text-align: center; color: red;">Urban Orlando CDD</p> <p> <input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks <input type="checkbox"/> Contracts - Security Service <input type="checkbox"/> Reserves - Landscape/Hardscape <input type="checkbox"/> Other: _____ </p> <p> Initials <u>EG</u> Date <u>05/04/26</u> Amount <u>\$ 86.85</u> </p> </div>					
Total Invoice Amount					86.85
Taxable Amount					
Tax Amount					
Balance Due					86.85

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9773453
Invoice Date: 4/29/2026

Amount Due: \$ 86.85

Thank you for allowing us to serve you

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

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

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

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

Customer #: 3990177
Invoice #: 9781822
Invoice Date: 5/12/2026
Sales Order: 8870656
Cust PO #:

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

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Golden Ligustrum- Installed- Remove dead Star Jasmine	54.000	EA	35.30	1,905.96
	Enhancement Labor	12.000	LS	88.30	1,059.60
	Dump Fees/Green Waste Material	.750	LD	230.00	172.50
	Freight/Delivery	.400	LS	321.79	128.72
	Mulch Installed - Mini Pine Bark	5.000	CY	48.00	240.00
	Irrigation Modification	1.000	LS	379.00	379.00
<div style="border: 2px solid red; padding: 5px; margin: 10px auto; width: fit-content;"> <p style="text-align: center; color: red; margin: 0;">Urban Orlando CDD</p> <p style="margin: 0;"> <input type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks <input type="checkbox"/> Contracts - Security Service <input checked="" type="checkbox"/> Reserves - Landscape/Hardscape <input type="checkbox"/> Other: _____ </p> <p style="margin: 0; color: red;"> Initials <u>EG</u> Date <u>05/13/26</u> Amount <u>\$ 3885.78</u> </p> </div>					
Total Invoice Amount					3,885.78
Taxable Amount					
Tax Amount					
Balance Due					3,885.78

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 #: 9781822
Invoice Date: 5/12/2026

Amount Due: \$ 3,885.78

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 #: 9711606
Invoice Date: 3/13/2026
Sales Order: 8859636
Cust PO #:

Project Name: CDD- Audubon Park 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	3.000	EA	10.35	31.05
	Broken Riser Nozzle Installed	1.000	EA	10.35	10.35
	Rainbird- 6' Pop up Head	1.000	EA	31.50	31.50
	Hunter Rain Sensor- not operational	1.000	EA	260.00	260.00
<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&M Irrigation <input type="checkbox"/> R&M Parks <input type="checkbox"/> Contracts - Security Service <input type="checkbox"/> Reserves - Landscape/Hardscape <input type="checkbox"/> Other: _____ </p> <p style="color: red; font-weight: bold;">Initials <u>EG</u> Date <u>05/13/26</u> Amount <u>\$ 332.90</u></p> </div>					
Total Invoice Amount					332.90
Taxable Amount					
Tax Amount					
Balance Due					332.90

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 #: 9711606
Invoice Date: 3/13/2026

Amount Due: \$ 332.90

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 #: 9781823
Invoice Date: 5/12/2026
Sales Order: 8879451
Cust PO #:

Project Name: CDD- Pond 19 Installation- Bridge

Project Description: Install soil and sod on both sides of the bridge (washouts) liability issue per photo.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD Enhancement Crew- compact soil- both corners of the bridge	12.000	LS	88.30	1,059.60
	Bulk top Soil (Picked-Up) CY-both corners of the bridge bac	2.500	CY	142.49	356.22
	Bahia - Turf Installed- with staples	140.000	SF	1.47	206.47
				Total Invoice Amount	1,622.29
				Taxable Amount	
				Tax Amount	
				Balance Due	1,622.29

Urban Orlando CDD

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

Initials EG **Date** 05/13/26 **Amount** \$ 1622.29

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 #: 9781823
Invoice Date: 5/12/2026

Amount Due: \$ 1,622.29

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 #: 9711617
Invoice Date: 3/13/2026
Sales Order: 8866240
Cust PO #:

Project Name: CDD- Pond 14 A-B 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	6.000	EA	10.35	62.10
	Rainbird- 12' Pop up Head	4.000	EA	35.50	142.00
	Rainbird- 6' Pop up Head	2.000	EA	31.50	63.00
<div style="border: 2px solid red; padding: 5px; margin: 10px auto; width: fit-content;"> <p style="text-align: center; margin: 0;">Urban Orlando CDD</p> <p> <input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks <input type="checkbox"/> Contracts - Security Service <input type="checkbox"/> Reserves - Landscape/Hardscape <input type="checkbox"/> Other: _____ </p> <p> Initials <u>EG</u> Date <u>05/13/26</u> Amount <u>\$ 267.10</u> </p> </div>					
Total Invoice Amount					267.10
Taxable Amount					
Tax Amount					
Balance Due					267.10

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9711617
Invoice Date: 3/13/2026

Amount Due: \$ 267.10

Thank you for allowing us to serve you

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

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

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

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

Customer #: 3990177
Invoice #: 9711616
Invoice Date: 3/13/2026
Sales Order: 8866231
Cust PO #:

Project Name: Urban Orlando CDD- Pond 19 Mainline Repair-per photo

Project Description: Repair a 3' mainline 90- Compression Fitting- (Bolts) Sch 80, Couplings.

Job Number	Description	Qty	UM	Unit Price	Amount	
460604797	Urban Orlando CDD 3 inch Mainline repair	1.000	EA	2208.60	2,208.60	
<div style="border: 2px solid red; padding: 5px;"> <p>Urban Orlando CDD</p> <p> <input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks <input type="checkbox"/> Contracts - Security Service <input type="checkbox"/> Reserves - Landscape/Hardscape <input type="checkbox"/> Other: _____ </p> <p> Initials <u>EG</u> Date <u>05/13/26</u> Amount <u>\$ 2208.60</u> </p> </div>					Total Invoice Amount Taxable Amount Tax Amount Balance Due	 2,208.60 2,208.60

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9711616
Invoice Date: 3/13/2026

Amount Due: \$ 2,208.60

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



INVOICE

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

Customer #: 3990177
Invoice #: 9711584
Invoice Date: 3/13/2026
Sales Order: 8853569
Cust PO #:

Project Name: CDD- Pond 19 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	1.000	EA	10.35	10.35
	Drip line Repair	2.000	EA	10.35	20.70
	Rainbird- 12' Pop up Head	1.000	EA	35.50	35.50
	Rainbird MPR Rotor Heads	1.000	EA	45.00	45.00
	Lateral line break 1 1/4" Zone 3	1.000	EA	380.00	380.00
	Lateral line break 1" Zone 2	1.000	EA	195.00	195.00
<div style="border: 2px solid red; padding: 5px;"> <p style="text-align: center; color: red; margin: 0;">Urban Orlando CDD</p> <p style="margin: 0;"><input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&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;">Initials <u>EG</u> Date <u>05/13/26</u> Amount <u>\$ 686.55</u></p> </div>					
Total Invoice Amount					686.55
Taxable Amount					
Tax Amount					
Balance Due					686.55

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
 Invoice #: 9711584
 Invoice Date: 3/13/2026

Amount Due: \$ 686.55

Thank you for allowing us to serve you

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

Urban Orlando CDD
 1913 Meeting Place
 Orlando FL 32814

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

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

Customer #: 3990177
Invoice #: 9781825
Invoice Date: 5/12/2026
Sales Order: 8885218
Cust PO #:

Project Name: CDD- North Buffer

Project Description: Install new plants due to cold weather damage behind 3015 Stanfield Ave

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Viburnum O's- 7 gal. Shrubs- Remove Fire Bush	18.000	EA	92.27	1,660.85
	Demo and Prep	8.000	HR	88.30	706.40
	Irrigation Modification	3.000	HR	88.30	264.90
	Dump Fees/Green Waste Material	.300	LD	230.00	69.00
	Freight/Delivery	.280	LS	321.79	90.10
<div style="border: 2px solid red; padding: 5px;"> <p style="text-align: center; color: red;">Urban Orlando CDD</p> <p> <input type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks <input type="checkbox"/> Contracts - Security Service <input checked="" type="checkbox"/> Reserves - Landscape/Hardscape <input type="checkbox"/> Other: _____ </p> <p> Initials <u>EG</u> Date <u>05/13/26</u> Amount <u>\$ 2791.25</u> </p> </div>					
Total Invoice Amount					2,791.25
Taxable Amount					
Tax Amount					
Balance Due					2,791.25

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 #: 9781825
Invoice Date: 5/12/2026

Amount Due: \$ 2,791.25

Thank you for allowing us to serve you

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

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

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

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

Customer #: 3990177
Invoice #: 9711579
Invoice Date: 3/13/2026
Sales Order: 8827816
Cust PO #:

Project Name: Urban Orlando CDD- Harbor Park Palm Replacemet and replace potted plants
Project Description: Remove existing dead Palm and in a new Washingtonia Palm and replace plants in the pots.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD Washingtonia Palm 20-22' OA	1.000	EA	1329.49	1,329.49
	Palm Batten Kit Installed with 2x4	1.000	EA	308.12	308.12
	Bulk Annual Soil (Picked-Up) CY - Amendment Installed	1.500	CY	185.97	278.96
	Rainbird 1400 bubbler	1.000	EA	154.20	154.20
	Stump Removal and prep with loader	1.000	HR	1364.92	1,364.92
	Arbor- Palm Removal and debris	1.000	LS	553.96	553.96
	Dump Fees/Green Waste Material	.750	LD	248.17	186.12
	Freight/Delivery	1.000	LS	325.54	325.54
	Harbor Park Upper Pots	1.000	EA	549.26	549.26
<div style="border: 2px solid red; padding: 5px;"> <p style="text-align: center; color: red; font-weight: bold;">Urban Orlando CDD</p> <p> <input type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks <input type="checkbox"/> Contracts - Security Service <input checked="" type="checkbox"/> Reserves - Landscape/Hardscape <input type="checkbox"/> Other: _____ </p> <p style="color: red; font-weight: bold;">Initials <u>EG</u> Date <u>05/13/26</u> Amount \$ <u>5050.57</u></p> </div>				<p>Total Invoice Amount 5,050.57 Taxable Amount Tax Amount Balance Due 5,050.57</p>	

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 #: 9711579
Invoice Date: 3/13/2026

Amount Due: \$ 5,050.57

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 #: 9711623
Invoice Date: 3/13/2026
Sales Order: 8869042
Cust PO #:

Project Name: CDD- Unit 9 Lift Station 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- Rotor Head	1.000	EA	45.00	45.00
	Lateral line break 1/2" Zone 3	1.000	EA	185.00	185.00
<div style="border: 2px solid red; padding: 5px;"> <p style="text-align: center; color: red;">Urban Orlando CDD</p> <p> <input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks <input type="checkbox"/> Contracts - Security Service <input type="checkbox"/> Reserves - Landscape/Hardscape <input type="checkbox"/> Other: _____ </p> <p> Initials <u>EG</u> Date <u>05/13/26</u> Amount <u>\$ 250.70</u> </p> </div>					
Total Invoice Amount					250.70
Taxable Amount					
Tax Amount					
Balance Due					250.70

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 #: 9711623
Invoice Date: 3/13/2026

Amount Due: \$ 250.70

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 #: 9711621
Invoice Date: 3/13/2026
Sales Order: 8868991
Cust PO #:

Project Name: CDD- Harbor 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				
	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
	Rainbird- Rotor Head	1.000	EA	45.00	45.00
	Rainbird- MPR Rotor Head	6.000	EA	45.00	270.00
Total Invoice Amount					377.55
Taxable Amount					
Tax Amount					
Balance Due					377.55

Urban Orlando CDD

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

Initials EG **Date** 05/13/26 **Amount** \$ 377.55

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9711621
Invoice Date: 3/13/2026

Amount Due: \$ 377.55

Thank you for allowing us to serve you

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

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

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

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

Customer #: 3990177
Invoice #: 9711620
Invoice Date: 3/13/2026
Sales Order: 8866297
Cust PO #:

Project Name: CDD- Unit 10 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
<div style="border: 2px solid red; padding: 5px;"> <p>Urban Orlando CDD</p> <p><input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks</p> <p><input type="checkbox"/> Contracts - Security Service</p> <p><input type="checkbox"/> Reserves - Landscape/Hardscape</p> <p><input type="checkbox"/> Other: _____</p> <p>Initials <u>EG</u> Date <u>05/13/26</u> Amount <u>\$ 108.40</u></p> </div>					
Total Invoice Amount					108.40
Taxable Amount					
Tax Amount					
Balance Due					108.40

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 #: 9711620
Invoice Date: 3/13/2026

Amount Due:	\$ 108.40
--------------------	------------------

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 #: 9711612
Invoice Date: 3/13/2026
Sales Order: 8861471
Cust PO #:

Project Name: CDD- Pond 16B 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	4.000	EA	10.35	41.40
	Rainbird- 12' Pop up Head	1.000	EA	35.50	35.50
	Rainbird- Rotor Pop up Head	2.000	EA	45.00	90.00
	Rainbird- 6' Pop up Head	2.000	EA	31.50	63.00
	Rainbird- Solenoid- Zone 14	1.000	EA	48.00	48.00
	Irrigation- Valve Locates- Zones 3,4,5 not operational- prop	3.000	HR	87.70	263.10
<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&M Irrigation <input type="checkbox"/> R&M Parks <input type="checkbox"/> Contracts - Security Service <input type="checkbox"/> Reserves - Landscape/Hardscape <input type="checkbox"/> Other: _____ </p> <p> Initials <u>EG</u> Date <u>05/13/26</u> Amount <u>\$ 541.00</u> </p> </div>					
Total Invoice Amount					541.00
Taxable Amount					
Tax Amount					
Balance Due					541.00

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9711612
Invoice Date: 3/13/2026

Amount Due: \$ 541.00

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 #: 9711604
Invoice Date: 3/13/2026
Sales Order: 8859618
Cust PO #:

Project Name: CDD- Pond 31 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	1.000	EA	10.35	10.35
	Rainbird 1800 12" Installed- Pop-up Spray Head	1.000	EA	35.50	35.50
	Rotor Head	1.000	EA	45.00	45.00
<div style="border: 2px solid red; padding: 5px; margin: 10px auto; width: fit-content;"> <p style="text-align: center; margin: 0;">Urban Orlando CDD</p> <p> <input checked="" type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks <input type="checkbox"/> Contracts - Security Service <input type="checkbox"/> Reserves - Landscape/Hardscape <input type="checkbox"/> Other: _____ </p> <p> Initials <u>EG</u> Date <u>05/13/26</u> Amount <u>\$ 90.85</u> </p> </div>					
Total Invoice Amount					90.85
Taxable Amount					
Tax Amount					
Balance Due					90.85

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9711604
Invoice Date: 3/13/2026

Amount Due: \$ 90.85

Thank you for allowing us to serve you

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

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

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

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

Customer #: 3990177
Invoice #: 9711602
Invoice Date: 3/13/2026
Sales Order: 8859570
Cust PO #:

Project Name: CDD- Customs 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	3.000	EA	10.35	31.05
	Rainbird 1800 12" Installed- Pop-up Spray Head	1.000	EA	35.50	35.50
	Rainbird 1800 6" Installed- Pop-up Spray Head	1.000	EA	31.50	31.50
	Dripline Repair	3.000	EA	10.35	31.05
	lateral line Repair- 1/2 inchZone 14	1.000	EA	138.00	138.00
<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&M Irrigation <input type="checkbox"/> R&M Parks <input type="checkbox"/> Contracts - Security Service <input type="checkbox"/> Reserves - Landscape/Hardscape <input type="checkbox"/> Other: _____ </p> <p> Initials <u>EG</u> Date <u>05/13/26</u> Amount <u>\$ 267.10</u> </p> </div>					
Total Invoice Amount					267.10
Taxable Amount					
Tax Amount					
Balance Due					267.10

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9711602
Invoice Date: 3/13/2026

Amount Due: \$ 267.10

Thank you for allowing us to serve you

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

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

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

DJB and Sons Construction Inc.

1840 Linden Rd
 Winter Park, FL 32792 US
 +14077565473
 djbconstruction@gmail.com
 www.djbconstruction.com



INVOICE

BILL TO
 Urban Orlando CDD
 1913 Meeting Place
 Orlando, FL 32814

INVOICE # 1001	DATE 05/13/2026	TERMS Due on receipt	DUE DATE 05/13/2026
-------------------	--------------------	-------------------------	------------------------

ACTIVITY	DUE	RATE	AMOUNT
Concrete Harston and Penway sidewalk replacement.	4,500.00 of 4,500.00	4,500.00	4,500.00
Cut, remove and haul away the rest of the sidewalk section, approx 5'7"x8'. Set forms, pour new concrete. Broom finish. Remove forms.			

SUBTOTAL	4,500.00
TAX	0.00
TOTAL	4,500.00

BALANCE DUE **\$4,500.00**

Estimate Summary

Estimate 1551	4,500.00
This invoice 1001	\$4,500.00
Total invoiced	4,500.00

Urban Orlando CDD

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

Initials EG Date 05/13/26 Amount \$ 4500.00

DJB and Sons Construction Inc.

1840 Linden Rd
 Winter Park, FL 32792 US
 +14077565473
 djbconstruction@gmail.com
 www.djbconstruction.com



INVOICE

BILL TO
 Urban Orlando CDD
 1913 Meeting Place
 Orlando, FL 32814

INVOICE #	DATE	TERMS	DUE DATE
1002	05/13/2026	Due on receipt	05/13/2026

ACTIVITY	DUE	RATE	AMOUNT
Concrete 4401 FOX ST.	3,100.00 of 3,100.00	3,100.00	3,100.00
Remove and haul away debris from broken sidewalk panel. Set forms, pour new 38"x71" section of sidewalk. Broom finish. Remove forms.			

SUBTOTAL	3,100.00
TAX	0.00
TOTAL	3,100.00
<hr/>	
BALANCE DUE	\$3,100.00

Estimate Summary

Estimate 1550	3,100.00
This invoice 1002	\$3,100.00
Total invoiced	3,100.00

Urban Orlando CDD

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

Initials EG Date 05/13/26 Amount \$ 3100.00



Remittance Address:
 Driveway Maintenance Inc.
 PO Box 617585
 Orlando, FL 32861
 407-298-8558

Invoice

Date	Date Due	Invoice #
04/22/2026	04/22/2026	19826

Bill To

Urban Orlando CDD
 313 Campus St
 Celebration, FL 34747

Job Site

Baldwin Park - Unit 10 UOCDD
 Lake Badlwin Ln & Lindale Ave
 Orlando, FL 32814

PO Number	Job Number	Terms	Rep	Date Completed
	026-2181	Net Upon	KW	04/21/2026

Description	Qty		Price
Asphalt Patching - Change Order #1: Depth: 2"	315.00	SF	\$2,520.00
Asphalt Patching: Depth: 2"	1,213.00	Sq. Ft.	\$11,150.00
Sealcoat – Tarconite by Neyra	14,106.00	SY	\$16,150.00
Striping - Restripe	1.00	Lump Sum	\$4,000.00

Thank you for your business.

Total Project	\$33,820.00
Total due this invoice.	\$33,820.00
Total Invoiced to date	
Remaining to be Invoiced	
Payments/Credits	
Balance Due	\$33,820.00

Urban Orlando CDD

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

Initials EG **Date** 05/05/26 **Amount** \$ 33,802.00

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



INVOICE

BILL TO

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

INVOICE # 01012026-265

DATE 05/15/2026

DUE DATE 05/15/2026

TERMS Due on receipt

SERVICE AREA

CDD

REP

CN

LOCATION

5469 Baldwin Park St 2852
 Stan

DESCRIPTION	QTY	RATE	AMOUNT
Repairs Repair pot holes 5469 Baldwin Park St 2852 Stanfield Ave	2	275.00	550.00

Ways to pay

BALANCE DUE

\$550.00



[View and pay](#)

Urban Orlando CDD

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

Initials: EG Date: 5/15/26 Amount: \$ 550.00



Invoice Number	Invoice Date	Account Number	Page
9-282-82778	May 05, 2026	3231-1699-7	1 of 2

Billing Address:
 URBAN ORLANDO
 OFFICE MANAGER
 11555 HERON BAY BLVD STE. 201
 CORAL SPRINGS FL 33076

Shipping Address:
 URBAN ORLANDO
 210 N UNIVERSITY DR STE 800
 POMPANO BEACH FL 33071-7320

Invoice Questions?
Contact FedEx Revenue Services
 Phone: 800.622.1147
 M-F 7 AM to 8 PM CST
 Sa 7 AM to 6 PM CST
 Internet: fedex.com

Invoice Summary

FedEx Express Services			
Total Charges	USD		\$22.68
TOTAL THIS INVOICE	USD		\$22.68

You saved \$50.37 in discounts this period!

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



Account Summary as of May 05, 2026

Previous Balance	22.81
Payments	0.00
Adjustments	0.00
New Charges	22.68

New Account Balance \$45.49

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number	Account Balance
9-282-82778	USD \$22.68	3231-1699-7	USD \$45.49

Remittance Advice

Your payment is due by May 20, 2026

928282778200000226813231169974000004549200000226810

0062469 01 AB 0.64 **AUTO T3 0 1124 33076-336151 -C01-P62531-11



URBAN ORLANDO
 OFFICE MANAGER
 11555 HERON BAY BLVD STE. 201



CORAL SPRINGS FL 33076



63324240010048



FedEx
 P.O. Box 660481
 DALLAS TX 75266-0481

Invoice Number	Invoice Date	Account Number	Page
9-282-82778	May 05, 2026	3231-1699-7	2 of 2

FedEx Express Shipment Detail By Payor Type (Original)



Ship Date: Apr 24, 2026 **Cust. Ref.:** US BANK - Urban Orlando **Ref.#2:** 8105
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 29.75% to this shipment.
- Distance Based Pricing, Zone 7

		<u>Sender</u>	<u>Recipient</u>
Automation	INET	NADINE BLAKE	LOCK BOX SERVICES 12-2657
Tracking ID	871056979830	Inframark, LLC.	US BANK, NA CDD
Service Type	FedEx Priority Overnight	11555 HERON BAY BLVD	EP-MN-01LB
Package Type	FedEx Envelope	POMPANO BEACH FL 33076 US	SAINT PAUL MN 55108 US
Zone	07		
Packages	1		
Rated Weight	N/A		
Delivered	Apr 27, 2026 09:48	Transportation Charge	67.85
Svc Area	A1	Discount	-50.37
Signed by	J.Williams	Fuel Surcharge	5.20
FedEx Use	000000000/241/	Total Charge	USD \$22.68
Third Party Subtotal			USD \$22.68
Total FedEx Express			USD \$22.68

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!



Florida Water Features, Inc.

1451 Seminola Blvd.
Casselberry, FL 32707

Invoice

DATE	INVOICE NO.
4/25/2026	25222

BILL TO

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

JOB	P.O. NO.	TERMS	
Jake Street Fountain	Contract	Upon Receipt	
DESCRIPTION	QTY	RATE	AMOUNT
Jake Street Fountain Weekly Basin Fountain Service For the month of April	1	230.00	230.00
<div style="border: 2px solid red; padding: 10px;"> <p>Urban Orlando CDD</p> <p><input type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks</p> <p><input type="checkbox"/> Contracts - Security Service</p> <p><input type="checkbox"/> Reserves - Landscape/Hardscape</p> <p><input checked="" type="checkbox"/> Other: <u>Contracts - Fountain</u></p> <p>Initials <u>EG</u> Date <u>05/04/26</u> Amount <u>\$ 230.00</u></p> </div>			

Thank you for your business.	Invoice Amount	\$230.00
	Payments	\$0.00
	Balance Due	\$230.00

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



Florida Water Features, Inc.

1451 Seminola Blvd.
Casselberry, FL 32707

Invoice

DATE	INVOICE NO.
4/25/2026	25221

BILL TO

e
Baldwin Park UOCDD
c/o Erin Gilreath
1913 Meeting Place
Orlando, FL 32814

JOB	P.O. NO.	TERMS	
NB St. Waterfalls	Contract	Upon Receipt	
DESCRIPTION	QTY	RATE	AMOUNT
New Broad Street Waterfalls Weekly Waterfall Cleaning For the month of April	1	150.00	150.00
<div style="border: 2px solid red; padding: 10px;"> <p>Urban Orlando CDD</p> <p><input type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks</p> <p><input type="checkbox"/> Contracts - Security Service</p> <p><input type="checkbox"/> Reserves - Landscape/Hardscape</p> <p><input checked="" type="checkbox"/> Other: <u>Contracts - Fountain</u></p> <p>Initials <u>EG</u> Date <u>05/04/26</u> Amount <u>\$ 150.00</u></p> </div>			

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

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



Florida Water Features, Inc.

1451 Seminola Blvd.
Casselberry, FL 32707

Invoice

DATE	INVOICE NO.
5/5/2026	25231

BILL TO

e
Baldwin Park UOCDD
c/o Erin Gilreath
1913 Meeting Place
Orlando, FL 32814

JOB	P.O. NO.	TERMS	
Jake St Check Valve		50% Deposit / 50% @ Co...	
DESCRIPTION	QTY	RATE	AMOUNT
4" spring Disc Check Valve	1	350.00	350.00
4" Gaskets	2	10.535	21.07
3" Spring Disc Check Valve	1	266.00	266.00
3" Gaskets	2	5.60	11.20
Labor: Remove existing check valves / cut existing hardware if needed / replace gaskets & valves (hardware) / verify leak free installation / re-fill fountain / start up		1,500.00	1,500.00

Urban Orlando CDD

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

Initials EG **Date** 05/06/26 **Amount** \$ 2148.27

THANK YOU. All parts listed are covered under warranty for one year, including labor.

Invoice Amount	\$2,148.27
Payments	\$0.00
Balance Due	\$2,148.27

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



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

178436

DATE

5/1/2026

BILL TO

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

CUSTOMER ID

C1604

NET TERMS

Due On Receipt

PO#**DUE DATE**

5/1/2026

Services provided for the Month of: **May 2026**

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

Subtotal	\$6,353.33
Tax	\$0.00
Total Due	\$6,353.33

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

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

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

Account Name: INFRAMARK, LLC

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

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

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



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

179233

DATE

5/14/2026

BILL TO

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

CUSTOMER ID

C1604

NET TERMS

Due On Receipt

PO#**DUE DATE**

5/14/2026

Services provided for the Month of: April 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	2	Ea	0.74		1.48
Subtotal					1.48

Subtotal	\$1.48
Tax	\$0.00
Total Due	\$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.



Invoice

INV345077

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

5/4/2026
 Terms: Net 30
 Due Date: 6/3/2026

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

WorkSite Address
 Bill Patterson
 1913 Meeting Place
 Orlando FL 32814
 US

Make Check Payable and Mail to:
 Off Duty Management, Inc.
 P.O. Box 737377
 Dallas ,TX 75373-7377
Please include invoice number with payment

Project	PO	Job #/Ref #	Amount Due
93924 Urban Orlando CDD* : Baldwin Park : ODM-20241202-0337:Urban Orlando CDD:Bald			\$6,969.58

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	4/26/2026 7:15:00 AM - 4/26/2026 2:15:00 PM	Don Gierke	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	4/26/2026 2:30:00 PM - 4/26/2026 9:30:00 PM	Christopher Perez-02	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	4/27/2026 8:30:00 AM - 4/27/2026 3:30:00 PM	Christopher Mager	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	4/27/2026 4:00:00 PM - 4/27/2026 11:00:00 PM	Christopher Moulton	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	4/28/2026 9:15:00 AM - 4/28/2026 3:15:00 PM	Alexander Shaouni	Regular	6	\$61.00	\$366.00
Orlando-PD-FL	4/28/2026 2:00:00 PM - 4/28/2026 9:00:00 PM	Christopher Mager	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	4/29/2026 4:30:00 AM - 4/29/2026 11:30:00 AM	Ryan Hartline	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	4/29/2026 1:30:00 PM - 4/29/2026 8:30:00 PM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	4/30/2026 2:45:00 AM - 4/30/2026 9:45:00 AM	Ryan Hartline	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	4/30/2026 3:00:00 PM - 4/30/2026 10:00:00 PM	Don Gierke	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	5/1/2026 12:00:00 AM - 5/1/2026 7:00:00 AM	Daniel Staudte	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	5/1/2026 3:00:00 PM - 5/1/2026 10:00:00 PM	Steven Paul	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	5/2/2026 1:00:00 AM - 5/2/2026 5:00:00 AM	Ricky Mcnichols	Regular	4	\$66.00	\$264.00
Orlando-PD-FL	5/2/2026 10:15:00 AM - 5/2/2026 5:15:00 PM	Elio Florin	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	5/2/2026 3:00:00 PM - 5/2/2026 10:00:00 PM	Michael Zastawney	Regular	7	\$66.00	\$462.00
Regular Total						\$6,391.00



INV345077



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

Invoice

INV345077

5/4/2026
 Terms: Net 30
 Due Date: 6/3/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	4/26/2026 7:15:00 AM - 4/26/2026 2:15:00 PM	Don Gierke	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	4/26/2026 2:30:00 PM - 4/26/2026 9:30:00 PM	Christopher Perez-02	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	4/27/2026 8:30:00 AM - 4/27/2026 3:30:00 PM	Christopher Mager	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	4/27/2026 4:00:00 PM - 4/27/2026 11:00:00 PM	Christopher Moulton	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	4/28/2026 9:15:00 AM - 4/28/2026 3:15:00 PM	Alexander Shaouni	Payroll Tax	6	\$4.208	\$25.25
Orlando-PD-FL	4/28/2026 2:00:00 PM - 4/28/2026 9:00:00 PM	Christopher Mager	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	4/29/2026 4:30:00 AM - 4/29/2026 11:30:00 AM	Ryan Hartline	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	4/29/2026 1:30:00 PM - 4/29/2026 8:30:00 PM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	4/30/2026 2:45:00 AM - 4/30/2026 9:45:00 AM	Ryan Hartline	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	4/30/2026 3:00:00 PM - 4/30/2026 10:00:00 PM	Don Gierke	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	5/1/2026 12:00:00 AM - 5/1/2026 7:00:00 AM	Daniel Staudte	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	5/1/2026 3:00:00 PM - 5/1/2026 10:00:00 PM	Steven Paul	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	5/2/2026 1:00:00 AM - 5/2/2026 5:00:00 AM	Ricky McNichols	Payroll Tax	4	\$4.59	\$18.36
Orlando-PD-FL	5/2/2026 10:15:00 AM - 5/2/2026 5:15:00 PM	Elio Florin	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	5/2/2026 3:00:00 PM - 5/2/2026 10:00:00 PM	Michael Zastawney	Payroll Tax	7	\$4.59	\$32.13
Payroll Tax Total						\$442.61
Orlando-PD-FL	4/26/2026 7:15:00 AM - 4/26/2026 2:15:00 PM	Don Gierke	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	4/26/2026 2:30:00 PM - 4/26/2026 9:30:00 PM	Christopher Perez-02	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	4/27/2026 8:30:00 AM - 4/27/2026 3:30:00 PM	Christopher Mager	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	4/27/2026 4:00:00 PM - 4/27/2026 11:00:00 PM	Christopher Moulton	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	4/28/2026 9:15:00 AM - 4/28/2026 3:15:00 PM	Alexander Shaouni	Agency Admin Fee	6	\$1.293	\$7.76
Orlando-PD-FL	4/28/2026 2:00:00 PM - 4/28/2026 9:00:00 PM	Christopher Mager	Agency Admin Fee	7	\$1.293	\$9.05



INV345077



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

Invoice

INV345077

5/4/2026
 Terms: Net 30
 Due Date: 6/3/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	4/29/2026 4:30:00 AM - 4/29/2026 11:30:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	4/29/2026 1:30:00 PM - 4/29/2026 8:30:00 PM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	4/30/2026 2:45:00 AM - 4/30/2026 9:45:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	4/30/2026 3:00:00 PM - 4/30/2026 10:00:00 PM	Don Gierke	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	5/1/2026 12:00:00 AM - 5/1/2026 7:00:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	5/1/2026 3:00:00 PM - 5/1/2026 10:00:00 PM	Steven Paul	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	5/2/2026 1:00:00 AM - 5/2/2026 5:00:00 AM	Ricky Mcnichols	Agency Admin Fee	4	\$1.41	\$5.64
Orlando-PD-FL	5/2/2026 10:15:00 AM - 5/2/2026 5:15:00 PM	Elio Florin	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	5/2/2026 3:00:00 PM - 5/2/2026 10:00:00 PM	Michael Zastawney	Agency Admin Fee	7	\$1.41	\$9.87
Agency Admin Fee Total						\$135.97

Invoice Comments:

Request Id: ODM-20241202-0337

Invoice Subtotal	\$6,969.58
Tax Total	\$0.00
Invoice Total	\$6,969.58
Total Paid	\$0.00
Amount Due	\$6,969.58



INV345077



Invoice

INV342283

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

4/28/2026
 Terms: Net 30
 Due Date: 5/28/2026

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

WorkSite Address
 Bill Patterson
 1913 Meeting Place
 Orlando FL 32814
 US

Make Check Payable and Mail to:
 Off Duty Management, Inc.
 P.O. Box 737377
 Dallas ,TX 75373-7377
Please include invoice number with payment

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

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando-PD-FL	4/19/2026 4:00:00 AM - 4/19/2026 11:00:00 AM	Richard Gregg	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	4/19/2026 2:00:00 PM - 4/19/2026 9:00:00 PM	Peter Meier	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	4/20/2026 4:15:00 AM - 4/20/2026 11:15:00 AM	Ryan Hartline	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	4/20/2026 7:00:00 PM - 4/21/2026 2:00:00 AM	Christopher Perez-02	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	4/21/2026 8:45:00 AM - 4/21/2026 3:45:00 PM	David Rivera	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	4/21/2026 2:00:00 PM - 4/21/2026 9:00:00 PM	Jalen Johnson	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	4/22/2026 6:00:00 AM - 4/22/2026 1:00:00 PM	Christopher Mager	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	4/22/2026 5:00:00 PM - 4/23/2026 12:00:00 AM	Sebastian Cadavid	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	4/23/2026 11:00:00 AM - 4/23/2026 6:00:00 PM	Christopher Moulton	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	4/23/2026 4:15:00 PM - 4/23/2026 11:15:00 PM	Donald Lacentra	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	4/24/2026 4:30:00 AM - 4/24/2026 11:30:00 AM	Ryan Hartline	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	4/24/2026 3:00:00 PM - 4/24/2026 10:00:00 PM	Christopher Wiewiora	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	4/25/2026 1:00:00 AM - 4/25/2026 5:00:00 AM	Ricky Mcnichols	Regular	4	\$66.00	\$264.00
Orlando-PD-FL	4/25/2026 10:00:00 AM - 4/25/2026 5:00:00 PM	Brenden Distler	Regular	7	\$66.00	\$462.00
Regular Total						\$5,990.00
Orlando-PD-FL	4/19/2026 4:00:00 AM - 4/19/2026 11:00:00 AM	Richard Gregg	Payroll Tax	7	\$4.59	\$32.13



INV342283



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

Invoice

INV342283

4/28/2026
 Terms: Net 30
 Due Date: 5/28/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando-PD-FL	4/19/2026 2:00:00 PM - 4/19/2026 9:00:00 PM	Peter Meier	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	4/20/2026 4:15:00 AM - 4/20/2026 11:15:00 AM	Ryan Hartline	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	4/20/2026 7:00:00 PM - 4/21/2026 2:00:00 AM	Christopher Perez-02	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	4/21/2026 8:45:00 AM - 4/21/2026 3:45:00 PM	David Rivera	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	4/21/2026 2:00:00 PM - 4/21/2026 9:00:00 PM	Jalen Johnson	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	4/22/2026 6:00:00 AM - 4/22/2026 1:00:00 PM	Christopher Mager	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	4/22/2026 5:00:00 PM - 4/23/2026 12:00:00 AM	Sebastian Cadavid	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	4/23/2026 11:00:00 AM - 4/23/2026 6:00:00 PM	Christopher Moulton	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	4/23/2026 4:15:00 PM - 4/23/2026 11:15:00 PM	Donald Lacentra	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	4/24/2026 4:30:00 AM - 4/24/2026 11:30:00 AM	Ryan Hartline	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	4/24/2026 3:00:00 PM - 4/24/2026 10:00:00 PM	Christopher Wiewiora	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	4/25/2026 1:00:00 AM - 4/25/2026 5:00:00 AM	Ricky Mcnichols	Payroll Tax	4	\$4.59	\$18.36
Orlando-PD-FL	4/25/2026 10:00:00 AM - 4/25/2026 5:00:00 PM	Brenden Distler	Payroll Tax	7	\$4.59	\$32.13
			Payroll Tax Total			\$414.69
Orlando-PD-FL	4/19/2026 4:00:00 AM - 4/19/2026 11:00:00 AM	Richard Gregg	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	4/19/2026 2:00:00 PM - 4/19/2026 9:00:00 PM	Peter Meier	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	4/20/2026 4:15:00 AM - 4/20/2026 11:15:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	4/20/2026 7:00:00 PM - 4/21/2026 2:00:00 AM	Christopher Perez-02	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	4/21/2026 8:45:00 AM - 4/21/2026 3:45:00 PM	David Rivera	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	4/21/2026 2:00:00 PM - 4/21/2026 9:00:00 PM	Jalen Johnson	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	4/22/2026 6:00:00 AM - 4/22/2026 1:00:00 PM	Christopher Mager	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	4/22/2026 5:00:00 PM - 4/23/2026 12:00:00 AM	Sebastian Cadavid	Agency Admin Fee	7	\$1.293	\$9.05



INV342283



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

Invoice

INV342283

4/28/2026
 Terms: Net 30
 Due Date: 5/28/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	4/23/2026 11:00:00 AM - 4/23/2026 6:00:00 PM	Christopher Moulton	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	4/23/2026 4:15:00 PM - 4/23/2026 11:15:00 PM	Donald Lacentra	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	4/24/2026 4:30:00 AM - 4/24/2026 11:30:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	4/24/2026 3:00:00 PM - 4/24/2026 10:00:00 PM	Christopher Wiewiora	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	4/25/2026 1:00:00 AM - 4/25/2026 5:00:00 AM	Ricky Mcnichols	Agency Admin Fee	4	\$1.41	\$5.64
Orlando-PD-FL	4/25/2026 10:00:00 AM - 4/25/2026 5:00:00 PM	Brenden Distler	Agency Admin Fee	7	\$1.41	\$9.87
Agency Admin Fee Total						\$127.39

Invoice Comments:

Request Id: ODM-20241202-0337

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



Urban Orlando CDD

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

Initials EG **Date** 04/29/26 **Amount** \$ 6532.08





Invoice

INV349066

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

5/12/2026
 Terms: Net 30
 Due Date: 6/11/2026

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

WorkSite Address
 Bill Patterson
 1913 Meeting Place
 Orlando FL 32814
 US

Make Check Payable and Mail to:
 Off Duty Management, Inc.
 P.O. Box 737377
 Dallas ,TX 75373-7377
Please include invoice number with payment

Project	PO	Job #/Ref #	Amount Due
93924 Urban Orlando CDD* : Baldwin Park : ODM-20241202-0337:Urban Orlando CDD:Bald			\$6,836.57

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	4/25/2026 5:00:00 PM - 4/26/2026 12:00:00 AM	Alyse Tyler	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	5/3/2026 4:00:00 AM - 5/3/2026 11:00:00 AM	Richard Gregg	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	5/3/2026 3:00:00 PM - 5/3/2026 10:00:00 PM	Baylor Anderson	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	5/4/2026 3:30:00 AM - 5/4/2026 10:30:00 AM	Ryan Hartline	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	5/4/2026 4:00:00 PM - 5/4/2026 11:00:00 PM	Don Gierke	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	5/5/2026 6:30:00 AM - 5/5/2026 10:30:00 AM	Pedro Alvarez	Regular	4	\$61.00	\$244.00
Orlando-PD-FL	5/5/2026 2:00:00 PM - 5/5/2026 9:00:00 PM	Jalen Johnson	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	5/6/2026 7:15:00 AM - 5/6/2026 2:15:00 PM	Christopher Mager	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	5/6/2026 2:00:00 PM - 5/6/2026 9:00:00 PM	Michael Mccarthy	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	5/7/2026 12:00:00 AM - 5/7/2026 7:00:00 AM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	5/7/2026 2:30:00 PM - 5/7/2026 9:30:00 PM	Steven Paul	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	5/8/2026 4:15:00 AM - 5/8/2026 11:15:00 AM	Ryan Hartline	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	5/8/2026 2:00:00 PM - 5/8/2026 9:00:00 PM	Christopher Wiewiora	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	5/9/2026 1:00:00 AM - 5/9/2026 5:00:00 AM	Ricky Mcnichols	Regular	4	\$66.00	\$264.00
Orlando-PD-FL	5/9/2026 2:30:00 PM - 5/9/2026 9:30:00 PM	Christopher Wiewiora	Regular	7	\$66.00	\$462.00
Regular Total						\$6,269.00



INV349066



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

Invoice

INV349066

5/12/2026
 Terms: Net 30
 Due Date: 6/11/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	4/25/2026 5:00:00 PM - 4/26/2026 12:00:00 AM	Alyse Tyler	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	5/3/2026 4:00:00 AM - 5/3/2026 11:00:00 AM	Richard Gregg	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	5/3/2026 3:00:00 PM - 5/3/2026 10:00:00 PM	Baylor Anderson	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	5/4/2026 3:30:00 AM - 5/4/2026 10:30:00 AM	Ryan Hartline	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	5/4/2026 4:00:00 PM - 5/4/2026 11:00:00 PM	Don Gierke	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	5/5/2026 6:30:00 AM - 5/5/2026 10:30:00 AM	Pedro Alvarez	Payroll Tax	4	\$4.208	\$16.83
Orlando-PD-FL	5/5/2026 2:00:00 PM - 5/5/2026 9:00:00 PM	Jalen Johnson	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	5/6/2026 7:15:00 AM - 5/6/2026 2:15:00 PM	Christopher Mager	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	5/6/2026 2:00:00 PM - 5/6/2026 9:00:00 PM	Michael Mccarthy	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	5/7/2026 12:00:00 AM - 5/7/2026 7:00:00 AM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	5/7/2026 2:30:00 PM - 5/7/2026 9:30:00 PM	Steven Paul	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	5/8/2026 4:15:00 AM - 5/8/2026 11:15:00 AM	Ryan Hartline	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	5/8/2026 2:00:00 PM - 5/8/2026 9:00:00 PM	Christopher Wiewiora	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	5/9/2026 1:00:00 AM - 5/9/2026 5:00:00 AM	Ricky Mcnichols	Payroll Tax	4	\$4.59	\$18.36
Orlando-PD-FL	5/9/2026 2:30:00 PM - 5/9/2026 9:30:00 PM	Christopher Wiewiora	Payroll Tax	7	\$4.59	\$32.13
Payroll Tax Total						\$434.19
Orlando-PD-FL	4/25/2026 5:00:00 PM - 4/26/2026 12:00:00 AM	Alyse Tyler	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	5/3/2026 4:00:00 AM - 5/3/2026 11:00:00 AM	Richard Gregg	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	5/3/2026 3:00:00 PM - 5/3/2026 10:00:00 PM	Baylor Anderson	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	5/4/2026 3:30:00 AM - 5/4/2026 10:30:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	5/4/2026 4:00:00 PM - 5/4/2026 11:00:00 PM	Don Gierke	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	5/5/2026 6:30:00 AM - 5/5/2026 10:30:00 AM	Pedro Alvarez	Agency Admin Fee	4	\$1.293	\$5.17



INV349066



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

Invoice

INV349066

5/12/2026
 Terms: Net 30
 Due Date: 6/11/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	5/5/2026 2:00:00 PM - 5/5/2026 9:00:00 PM	Jalen Johnson	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	5/6/2026 7:15:00 AM - 5/6/2026 2:15:00 PM	Christopher Mager	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	5/6/2026 2:00:00 PM - 5/6/2026 9:00:00 PM	Michael Mccarthy	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	5/7/2026 12:00:00 AM - 5/7/2026 7:00:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	5/7/2026 2:30:00 PM - 5/7/2026 9:30:00 PM	Steven Paul	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	5/8/2026 4:15:00 AM - 5/8/2026 11:15:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	5/8/2026 2:00:00 PM - 5/8/2026 9:00:00 PM	Christopher Wiewiora	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	5/9/2026 1:00:00 AM - 5/9/2026 5:00:00 AM	Ricky Mcnichols	Agency Admin Fee	4	\$1.41	\$5.64
Orlando-PD-FL	5/9/2026 2:30:00 PM - 5/9/2026 9:30:00 PM	Christopher Wiewiora	Agency Admin Fee	7	\$1.41	\$9.87
Agency Admin Fee Total						\$133.38

Invoice Comments:

Request Id: ODM-20241202-0337

Invoice Subtotal	\$6,836.57
Tax Total	\$0.00
Invoice Total	\$6,836.57
Total Paid	\$0.00
Amount Due	\$6,836.57



INV349066



Invoice

INV352056

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

5/19/2026
 Terms: Net 30
 Due Date: 6/18/2026

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

WorkSite Address
 Bill Patterson
 1913 Meeting Place
 Orlando FL 32814
 US

Make Check Payable and Mail to:
 Off Duty Management, Inc.
 P.O. Box 737377
 Dallas ,TX 75373-7377
Please include invoice number with payment

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

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	5/10/2026 3:30:00 PM - 5/10/2026 10:30:00 PM	Christopher Mager	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	5/11/2026 7:30:00 AM - 5/11/2026 2:30:00 PM	Christopher Mager	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	5/11/2026 3:15:00 PM - 5/11/2026 10:15:00 PM	Steven Paul	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	5/12/2026 12:00:00 AM - 5/12/2026 7:00:00 AM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	5/12/2026 2:00:00 PM - 5/12/2026 9:00:00 PM	Christopher Mager	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	5/13/2026 4:00:00 AM - 5/13/2026 11:00:00 AM	Ryan Hartline	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	5/13/2026 1:30:00 PM - 5/13/2026 8:30:00 PM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	5/14/2026 4:00:00 AM - 5/14/2026 11:00:00 AM	Ryan Hartline	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	5/14/2026 4:00:00 PM - 5/14/2026 11:00:00 PM	Don Gierke	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	5/15/2026 12:00:00 AM - 5/15/2026 7:00:00 AM	Daniel Staudte	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	5/15/2026 7:00:00 PM - 5/16/2026 2:00:00 AM	Steven Paul	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	5/16/2026 1:00:00 AM - 5/16/2026 5:00:00 AM	Ricky Mcnichols	Regular	4	\$66.00	\$264.00
Orlando-PD-FL	5/16/2026 10:30:00 AM - 5/16/2026 5:30:00 PM	Elio Florin	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	5/16/2026 3:15:00 PM - 5/16/2026 10:15:00 PM	Michael Zastawney	Regular	7	\$66.00	\$462.00
Regular Total						\$5,990.00
Orlando-PD-FL	5/10/2026 3:30:00 PM - 5/10/2026 10:30:00 PM	Christopher Mager	Payroll Tax	7	\$4.59	\$32.13



INV352056



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

Invoice

INV352056

5/19/2026
 Terms: Net 30
 Due Date: 6/18/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	5/11/2026 7:30:00 AM - 5/11/2026 2:30:00 PM	Christopher Mager	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	5/11/2026 3:15:00 PM - 5/11/2026 10:15:00 PM	Steven Paul	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	5/12/2026 12:00:00 AM - 5/12/2026 7:00:00 AM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	5/12/2026 2:00:00 PM - 5/12/2026 9:00:00 PM	Christopher Mager	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	5/13/2026 4:00:00 AM - 5/13/2026 11:00:00 AM	Ryan Hartline	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	5/13/2026 1:30:00 PM - 5/13/2026 8:30:00 PM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	5/14/2026 4:00:00 AM - 5/14/2026 11:00:00 AM	Ryan Hartline	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	5/14/2026 4:00:00 PM - 5/14/2026 11:00:00 PM	Don Gierke	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	5/15/2026 12:00:00 AM - 5/15/2026 7:00:00 AM	Daniel Staudte	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	5/15/2026 7:00:00 PM - 5/16/2026 2:00:00 AM	Steven Paul	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	5/16/2026 1:00:00 AM - 5/16/2026 5:00:00 AM	Ricky McNichols	Payroll Tax	4	\$4.59	\$18.36
Orlando-PD-FL	5/16/2026 10:30:00 AM - 5/16/2026 5:30:00 PM	Elio Florin	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	5/16/2026 3:15:00 PM - 5/16/2026 10:15:00 PM	Michael Zastawney	Payroll Tax	7	\$4.59	\$32.13
Payroll Tax Total						\$414.69
Orlando-PD-FL	5/10/2026 3:30:00 PM - 5/10/2026 10:30:00 PM	Christopher Mager	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	5/11/2026 7:30:00 AM - 5/11/2026 2:30:00 PM	Christopher Mager	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	5/11/2026 3:15:00 PM - 5/11/2026 10:15:00 PM	Steven Paul	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	5/12/2026 12:00:00 AM - 5/12/2026 7:00:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	5/12/2026 2:00:00 PM - 5/12/2026 9:00:00 PM	Christopher Mager	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	5/13/2026 4:00:00 AM - 5/13/2026 11:00:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	5/13/2026 1:30:00 PM - 5/13/2026 8:30:00 PM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	5/14/2026 4:00:00 AM - 5/14/2026 11:00:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.293	\$9.05



INV352056



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

Invoice

INV352056

5/19/2026
 Terms: Net 30
 Due Date: 6/18/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	5/14/2026 4:00:00 PM - 5/14/2026 11:00:00 PM	Don Gierke	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	5/15/2026 12:00:00 AM - 5/15/2026 7:00:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	5/15/2026 7:00:00 PM - 5/16/2026 2:00:00 AM	Steven Paul	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	5/16/2026 1:00:00 AM - 5/16/2026 5:00:00 AM	Ricky Mcnichols	Agency Admin Fee	4	\$1.41	\$5.64
Orlando-PD-FL	5/16/2026 10:30:00 AM - 5/16/2026 5:30:00 PM	Elio Florin	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	5/16/2026 3:15:00 PM - 5/16/2026 10:15:00 PM	Michael Zastawney	Agency Admin Fee	7	\$1.41	\$9.87
Agency Admin Fee Total						\$127.39

Invoice Comments:

Request Id: ODM-20241202-0337

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



INV352056

URBAN ORLANDO CDD	FY 2026	
ORLANDO UTILITY COMMISSION	AUTO PAY	
02/04-03/04/26		
		052626-ACH
ACCOUNT #'S	ADDRESS	04/03-05/05/26
9310020001	5495 Baldwin Park St Lights	\$ 32.52
9310020001	5496 Baldwin Park St	\$ 20.24
9310020001	Reclaimed Water Meter	
9310020001	Baldwin Park Ph IX-B	\$ 35.20
9310020001	Baldwin Park Ph I	\$ 4,839.22
9310020001	Baldwin Park Ph II	\$ 2,527.26
9310020001	Baldwin Park Ph III	\$ 5,378.10
9310020001	Baldwin Park Ph IV	\$ 2,298.32
9310020001	Baldwin Park Ph IX	\$ 412.80
9310020001	Baldwin Park Ph IX-A	\$ 1,711.40
9310020001	Baldwin Park Ph V	\$ 703.82
9310020001	Baldwin Park Ph VI	\$ 1,568.69
9310020001	Baldwin Park Ph VII	\$ 993.50
9310020001	Baldwin Park Ph VIII	\$ 512.90
9310020001	Baldwin Park Ph X	\$ 1,322.18
9310020001	4503 Belkin Ct Island	\$ 4.11
9310020001	929 Bennett Rd	\$ 27.83
9310020001	Reclaimed Water Meter	
9310020001	4242 Corrine Drive	\$ 307.76
9310020001	4450 Fox ST	\$ 374.16
9310020001	4500 Fox St	\$ 27.56
9310020001	4776 Fox ST	\$ 468.39
9310020001	2193 General Rees Ave	\$ 34.63
9310020001	4182 Glenridge Way	\$ 48.16
9310020001	4190 Glenridge WAY	\$ 28.56
9310020001	4694 Gray AVE	\$ 31.81
9310020001	4256 Haws Ct	\$ 2.06
9310020001	1803 JAKE ST	\$ 100.85
9310020001	852 Lake Baldwin LN TIMER	\$ 27.56
9310020001	932 Lake Baldwin Ln.	\$ 391.50
9310020001	966 Lake Baldwin Ln Irri	\$ 29.96
9310020001	997 Lake Baldwin LN	\$ 0.81
9310020001	1709 LAKE BALDWIN LN	\$ 375.24
9310020001	1723 Lake Bladwin LN PUMP	\$ 45.99
9310020001	1851 Lake Baldwin LN TIMER	\$ 27.56
9310020001	1857 Lake Baldwin LN	\$ 318.70

URBAN ORLANDO CDD	FY 2026		
ORLANDO UTILITY COMMISION	AUTO PAY		
02/04-03/04/26			
		052626-ACH	
ACCOUNT #'S	ADDRESS	04/03-05/05/26	
9310020001	1882 Lake Baldwin LN	\$	42.29
9310020001	1890 Lake Baldwin LN D	\$	38.05

URBAN ORLANDO CDD		FY 2026	
ORLANDO UTILITY COMMISION	AUTO PAY		
02/04-03/04/26			
			052626-ACH
ACCOUNT #'S	ADDRESS	04/03-05/05/26	
9310020001	2351 Lake Baldwin Ln	\$	137.57
9310020001	2607 Lake Baldwin Lane HSE	\$	292.80
9310020001	2657 LAKE BALDWIN LN	\$	30.57
9310020001	2708 Lake Baldwin LN	\$	37.91
9310020001	2715 Lake Baldwin Lane	\$	141.86
9310020001	2891 Lake Bladwin Lane	\$	37.91
9310020001	1898 Lakemont Ave PUMP	\$	27.41
9310020001	2905 Lincroft Ave	\$	29.25
9310020001	3145 Lindale Ave	\$	188.65
9310020001	1305 Meeting PL	\$	237.01
9310020001	1305 MEETING PL R67260193		
9310020001	4255 New Broad St.	\$	27.41
9310020001	4300 New Broad St.	\$	416.00
9310020001	4300 New Broad ST		
9310020001	4697 New Broad ST	\$	982.78
9310020001	4699 New Broad ST	\$	153.21
9310020001	4953 New Broad Street	\$	321.24
9310020001	4982 B-New Broad St. Fountain	\$	481.61
9310020001	4985 New Broad ST	\$	96.69
9310020001	1944 Osprey Ave	\$	96.47
9310020001	1944 Osprey Ave		
9310020001	4202 Pelican LN	\$	78.96
9310020001	4238 Pelican Lane	\$	236.03
9310020001	5458 Penway DR	\$	27.41
9310020001	5396 SHEA ST	\$	169.07
9310020001	2292 Snow RD	\$	27.56
9310020001	2652 Stanfield Ave IRRI	\$	105.70
9310020001	2896 Stanfield Ave	\$	106.47
9310020001	2121 Upper Park RD	\$	186.04
CREDIT BALANCE FORWARD	DEPOSIT INTEREST/LATE FEE		
	Total invoice	\$	29,783.28
	543006-53901	\$	2,200.16
	543018-53901	\$	5,109.64
	543013-53901	\$	22,473.48
		\$	29,783.28

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

MASTER BILL SUMMARY

DUE DATE

05/26/26




OPENING BALANCE \$29,360.43	−	PAYMENTS \$29,360.43	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$29,783.28	=	TOTAL AMOUNT DUE \$29,783.28
---------------------------------------	---	--------------------------------	---	----------------------------------	---	---------------------------------------	---	--

CURRENT CHARGES SUMMARY \$29,783.28*

Commercial Non-Demand Electric Rate	\$ 931.82
Reclaimed Water Rate	4,866.22
OUConvenient Lighting	21,005.39
Fire Protection Service	59.00
GSD Secondary Demand Electric Rate	839.26
Commercial Water Rate	292.04
City of Orlando Tax	223.54
Gross Receipts Tax	68.09
Florida Sales Tax	1,384.54
Discretionary Sales Surtax	113.38

* 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



IT PAYS TO HAVE A GREENER HOME

Rebates for Efficient Home Improvements

 **OUC** The Reliable One®

OUC.com/getgreen

ACCOUNT NUMBER

9310020001

DO NOT PAY

DUE DATE 05/26/26	TOTAL AMOUNT DUE \$29,783.28
-----------------------------	--

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

Your bank account will be drafted on May 26, 2026

Seq=6277



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

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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

HELPFUL PHONE NUMBERS

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

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

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

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

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

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

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

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$32.52**

CURRENT CHARGES

OUC Electric Service \$27.12

Meter #: 5CR60107 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (04/03/26 - 05/05/26)
 36 kWh @ \$0.07351 (Non-Fuel) 2.65
 36 kWh @ \$0.04767 (Fuel) 1.72
 (\$1.49 of your Fuel Cost is exempt from Municipal Tax)

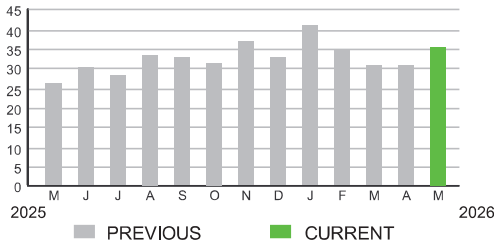
City of Orlando Charges \$2.63

Municipal Taxes \$ 2.63

State of Florida Charges \$2.77

Gross Receipts Tax \$ 0.69
 Florida Sales Tax 1.94
 Discretionary Sales Surtax 0.14

 **Electric Usage in kWh**



Meter Data

METER #: 5CR60107
 CURRENT: 5,421 on 05/05/26
 PREVIOUS: 5,385 on 04/03/26
 TOTAL USAGE: 36 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1 kWh	1 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

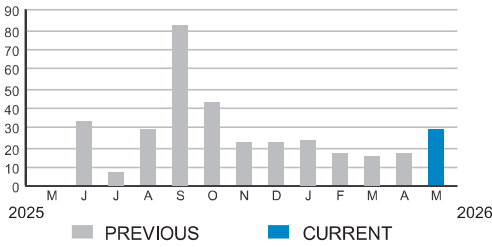
Subtotal ▶ **\$20.24**

CURRENT CHARGES

City of Orlando Charges **\$20.24**

Meter #: 96935256 - No Charge 2"
 Reclaimed Water Rate (04/03/26 - 05/05/26)
 Reclaimed Water 29.339 KGAL @ \$0.69 \$ 20.24

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935256
 SIZE: 2"
 CURRENT: 734.14 on 05/05/26
 PREVIOUS: 704.801 on 04/03/26
 TOTAL USAGE: 29.339 KGAL
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.92 KGAL	0.03 KGAL



BILL DATE
05/06/26

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 (04/03/26 - 05/05/26)
Maintenance - Convenient 7 @ \$4.72. \$ 33.04

State of Florida Charges \$2.16

Florida Sales Tax \$ 1.99
Discretionary Sales Surtax 0.17

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$4,839.22**

CURRENT CHARGES

OUC Electric Service \$4,526.48

Customer Ref: 1428194-1232945
 OUConvenient Lighting (04/03/26 - 05/05/26)
 Investment - Convenient 133.35 @ \$9.98 \$ 1,330.83
 Maintenance - Convenient 195 @ \$10.09..... 1,967.55
 OUConvenient Lighting (04/03/26 - 05/05/26)
 Investment - Convenient 43.09 @ \$9.98 430.04
 Maintenance - Convenient 57 @ \$10.55..... 601.35
 2,371.20 kWh @ \$0.03877 (Non-Fuel)..... 91.93
 2,371.20 kWh @ \$0.04419 (Fuel)..... 104.78
 (\$89.66 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$11.21

Municipal Taxes..... \$ 11.21

State of Florida Charges \$301.53

Gross Receipts Tax..... \$ 5.04
 Florida Sales Tax 273.83
 Discretionary Sales Surtax 22.66

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$2,527.26**

CURRENT CHARGES

OUC Electric Service **\$2,368.43**

Customer Ref: 1428194-1232946
 OUConvenient Lighting (04/03/26 - 05/05/26)
 Investment - Convenient 83.23 @ \$9.98 \$ 830.64
 Maintenance - Convenient 161 @ \$9.23..... 1,486.03
 624.00 kWh @ \$0.03877 (Non-Fuel) 24.19
 624.00 kWh @ \$0.04419 (Fuel) 27.57
 (\$23.59 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges **\$2.95**

Municipal Taxes..... \$ 2.95

State of Florida Charges **\$155.88**

Gross Receipts Tax..... \$ 1.33
 Florida Sales Tax 142.70
 Discretionary Sales Surtax 11.85

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$5,378.10

CURRENT CHARGES

OUC Electric Service \$5,043.59

Customer Ref: 1428194-1232947
 OUConvenient Lighting (04/03/26 - 05/05/26)
 Investment - Convenient 300.67 @ \$9.98 \$ 3,000.69
 Maintenance - Convenient 15 @ \$11.03 165.45
 522.67 kWh @ \$0.03877 (Non-Fuel) 20.26
 522.67 kWh @ \$0.04419 (Fuel) 23.10
 (\$19.76 of your Fuel Cost is exempt from Municipal Tax)
 OUConvenient Lighting (04/03/26 - 05/05/26)
 Maintenance - Convenient 234 @ \$7.72 1,806.48
 332.80 kWh @ \$0.03877 (Non-Fuel) 12.90
 332.80 kWh @ \$0.04419 (Fuel) 14.71
 (\$12.58 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$4.04

Municipal Taxes \$ 4.04

State of Florida Charges \$330.47

Gross Receipts Tax \$ 1.82
 Florida Sales Tax 303.43
 Discretionary Sales Surtax 25.22

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$2,298.32

CURRENT CHARGES

UC Electric Service \$2,145.53

OUConvenient Lighting (04/03/26 - 05/05/26)
 Investment - Convenient 26.1 @ \$9.98 \$ 260.48
 Maintenance - Convenient 41 @ \$11.03. 452.23
 1,705.60 kWh @ \$0.03877 (Non-Fuel). 66.13
 1,705.60 kWh @ \$0.04419 (Fuel). 75.37
 (\$64.49 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: 1428194-1237820
 OUConvenient Lighting (04/03/26 - 05/05/26)
 Maintenance - Convenient 153 @ \$8.44. 1,291.32

City of Orlando Charges \$8.07

Municipal Taxes. \$ 8.07

State of Florida Charges \$144.72

Gross Receipts Tax. \$ 3.63
 Florida Sales Tax 130.34
 Discretionary Sales Surtax 10.75



BILL DATE
05/06/26

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 0 BALDWIN PARK PH IX

PAGE 10 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$412.80

CURRENT CHARGES

OUC Electric Service \$387.60

OUConvenient Lighting (04/03/26 - 05/05/26)
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
05/06/26

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 0 BALDWIN PARK PH IX-A

PAGE 11 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$1,711.40

CURRENT CHARGES

OUC Electric Service \$1,598.41

Customer Ref: Baldwin Park Ph IX-A
OUConvenient Lighting (04/03/26 - 05/05/26)
Investment - Convenient 68.64 @ \$9.98 \$ 685.03
Maintenance - Convenient 121 @ \$6.75..... 816.75
1,164.80 kWh @ \$0.03877 (Non-Fuel)..... 45.16
1,164.80 kWh @ \$0.04419 (Fuel)..... 51.47
(\$44.04 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$5.50

Municipal Taxes..... \$ 5.50

State of Florida Charges \$107.49

Gross Receipts Tax..... \$ 2.48
Florida Sales Tax 97.00
Discretionary Sales Surtax 8.01



BILL DATE
05/06/26

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 0 BALDWIN PARK PH V

PAGE 12 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$703.82

CURRENT CHARGES

OUC Electric Service \$660.86

OUConvenient Lighting (04/03/26 - 05/05/26)
Investment - Convenient 49.21 @ \$9.98 \$ 491.12
Maintenance - Convenient 23 @ \$7.38..... 169.74

State of Florida Charges \$42.96

Florida Sales Tax \$ 39.66
Discretionary Sales Surtax 3.30

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$1,568.69

CURRENT CHARGES

OUC Electric Service \$1,465.01

Customer Ref: 1428194-1294784
 OUConvenient Lighting (04/03/26 - 05/05/26)

Investment - Convenient 39.12 @ \$9.98	\$ 390.42
Maintenance - Convenient 97 @ \$7.06	684.82
1,081.60 kWh @ \$0.03877 (Non-Fuel)	41.93
1,081.60 kWh @ \$0.04419 (Fuel)	47.80
<i>(\$40.90 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting (04/03/26 - 05/05/26)	
Maintenance - Convenient 26 @ \$11.54	300.04

City of Orlando Charges \$5.11

Municipal Taxes	\$ 5.11
-----------------------	---------

State of Florida Charges \$98.57

Gross Receipts Tax	\$ 2.30
Florida Sales Tax	88.93
Discretionary Sales Surtax	7.34



BILL DATE
05/06/26

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 0 BALDWIN PARK PH VII

PAGE 14 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$993.50

CURRENT CHARGES

OUC Electric Service \$932.86

Customer Ref: Baldwin Park Unit 7

OUConvenient Lighting (04/03/26 - 05/05/26)

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
05/06/26

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 0 BALDWIN PARK PH VIII

PAGE 15 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$512.90

CURRENT CHARGES

OUC Electric Service \$477.01

Customer Ref: 1428194-1317784

OUConvenient Lighting (04/03/26 - 05/05/26)

Maintenance - Convenient 63 @ \$6.75.....	\$ 425.25
624.00 kWh @ \$0.03877 (Non-Fuel)	24.19
624.00 kWh @ \$0.04419 (Fuel)	27.57
<i>(\$23.59 of your Fuel Cost is exempt from Municipal Tax)</i>	

City of Orlando Charges \$2.95

Municipal Taxes.....	\$ 2.95
----------------------	---------

State of Florida Charges \$32.94

Gross Receipts Tax.....	\$ 1.33
Florida Sales Tax	29.21
Discretionary Sales Surtax	2.40

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$1,322.18

CURRENT CHARGES

OUC Electric Service \$1,238.62

OUConvenient Lighting (04/03/26 - 05/05/26)

Maintenance - Convenient 151 @ \$7.06	\$ 1,066.06
2,080.00 kWh @ \$0.03877 (Non-Fuel)	80.64
2,080.00 kWh @ \$0.04419 (Fuel)	91.92
<i>(\$78.64 of your Fuel Cost is exempt from Municipal Tax)</i>	

City of Orlando Charges \$9.84

Municipal Taxes	\$ 9.84
---------------------------	---------

State of Florida Charges \$73.72

Gross Receipts Tax	\$ 4.42
Florida Sales Tax	63.97
Discretionary Sales Surtax	5.33

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

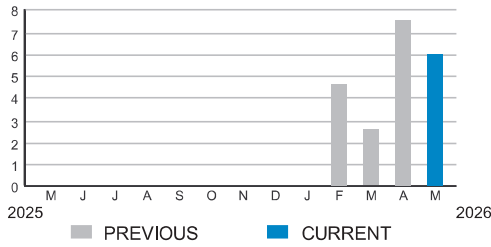
Subtotal ▶ **\$4.11**

CURRENT CHARGES

City of Orlando Charges **\$4.11**

Meter #: 96935249 - No Charge 2"
Reclaimed Water Rate (04/03/26 - 05/05/26)
Reclaimed Water 5.954 KGAL @ \$0.69 \$ 4.11

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935249
SIZE: 2"
CURRENT: 20.84 on 05/05/26
PREVIOUS: 14.886 on 04/03/26
TOTAL USAGE: 5.954 KGAL
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 KGAL	0.00 KGAL

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 (04/03/26 - 05/05/26)
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)

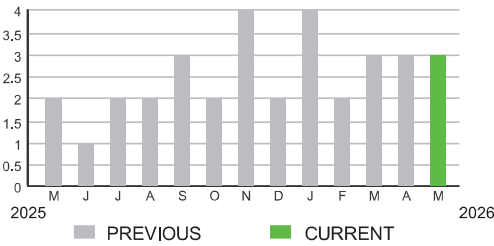
City of Orlando Charges \$2.36

Meter #: 96935438 - No Charge 2"
Reclaimed Water Rate (04/03/26 - 05/05/26)
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**

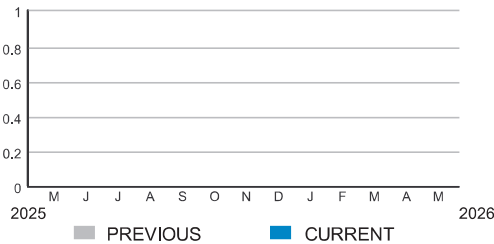


Meter Data

METER #: 5CR62315
CURRENT: 335 on 05/05/26
PREVIOUS: 332 on 04/03/26
TOTAL USAGE: 3 kWh
DAYS OF SERVICE: 32

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 05/05/26
PREVIOUS: 0.102 on 04/03/26
TOTAL USAGE: 0 KGAL
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	0.00 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

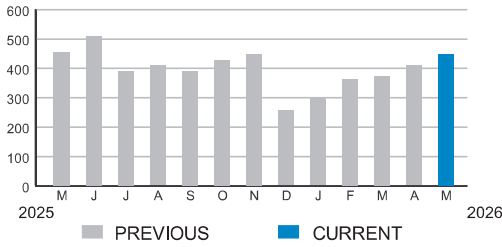
Subtotal ▶ **\$307.76**

CURRENT CHARGES

City of Orlando Charges **\$307.76**

Meter #: 96935430 - No Charge 2"
Reclaimed Water Rate (04/03/26 - 05/05/26)
Reclaimed Water 446.035 KGAL @ \$0.69..... \$ 307.76

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935430
SIZE: 2"
CURRENT: 11,739.498 on 05/05/26
PREVIOUS: 11,293.463 on 04/03/26
TOTAL USAGE: 446.035 KGAL
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	13.94 KGAL	16.33 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

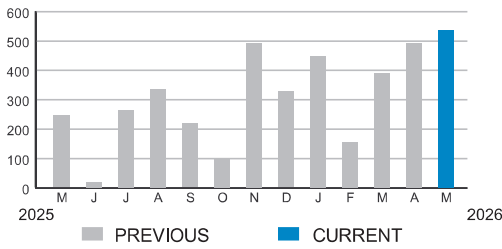
Subtotal ▶ **\$374.16**

CURRENT CHARGES

City of Orlando Charges **\$374.16**

Meter #: 96935426 - No Charge 2"
 Reclaimed Water Rate (04/03/26 - 05/05/26)
 Reclaimed Water 542.268 KGAL @ \$0.69..... \$ 374.16

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935426
 SIZE: 2"
 CURRENT: 7,959.748 on 05/05/26
 PREVIOUS: 7,417.48 on 04/03/26
 TOTAL USAGE: 542.268 KGAL
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	16.95 KGAL	8.97 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1229139

Subtotal ▶ **\$27.56**

CURRENT CHARGES

OUK Electric Service **\$22.87**

Meter #: 5CR61463 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (04/03/26 - 05/05/26)
 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)

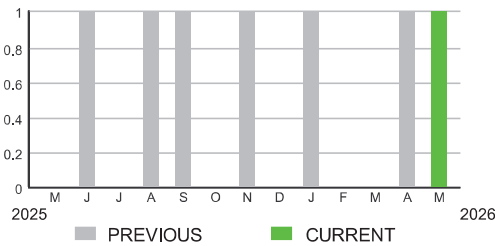
City of Orlando Charges **\$2.34**

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 #: 5CR61463
 CURRENT: 71 on 05/05/26
 PREVIOUS: 70 on 04/03/26
 TOTAL USAGE: 1 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0,00 kWh	0,00 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1228681

Subtotal ▶ **\$468.39**

CURRENT CHARGES

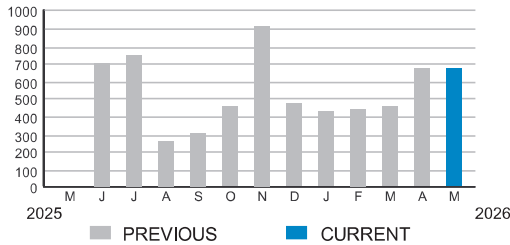
City of Orlando Charges **\$468.39**

Meter #: 98943265 - No Charge 2"

Reclaimed Water Rate (04/03/26 - 05/05/26)

Reclaimed Water 678.824 KGAL @ \$0.69..... \$ 468.39

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 98943265
 SIZE: 2"
 CURRENT: 4,549.667 on 05/05/26
 PREVIOUS: 3,870.843 on 04/03/26
 TOTAL USAGE: 678.824 KGAL
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	21.21 KGAL	0.49 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

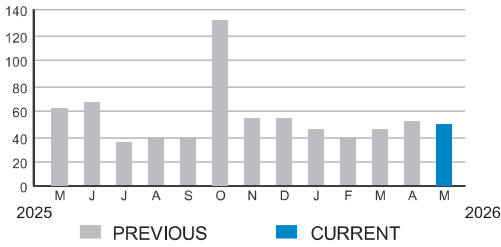
Subtotal ▶ **\$34.63**

CURRENT CHARGES

City of Orlando Charges **\$34.63**

Meter #: 96935265 - No Charge 2"
 Reclaimed Water Rate (04/03/26 - 05/05/26)
 Reclaimed Water 50.187 KGAL @ \$0.69 \$ 34.63

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935265
 SIZE: 2"
 CURRENT: 2,252.092 on 05/05/26
 PREVIOUS: 2,201.905 on 04/03/26
 TOTAL USAGE: 50.187 KGAL
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1.57 KGAL	2.22 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1297985

Subtotal ▶ **\$48.16**

CURRENT CHARGES

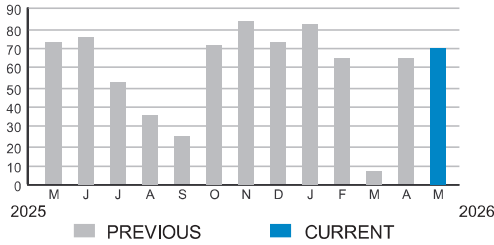
City of Orlando Charges **\$48.16**

Meter #: 96935306 - No Charge 2"

Reclaimed Water Rate (04/03/26 - 05/05/26)

Reclaimed Water 69.804 KGAL @ \$0.69 \$ 48.16

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935306
 SIZE: 2"
 CURRENT: 1,588.667 on 05/05/26
 PREVIOUS: 1,518.863 on 04/03/26
 TOTAL USAGE: 69.804 KGAL
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.18 KGAL	2.59 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1303763

Subtotal ▶ **\$28.56**

CURRENT CHARGES

OUC Electric Service \$23.72

Meter #: 5CR62138 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (04/03/26 - 05/05/26)
 8 kWh @ \$0.07351 (Non-Fuel) 0.59
 8 kWh @ \$0.04767 (Fuel) 0.38
 (\$0.33 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$2.41

Municipal Taxes \$ 2.41

State of Florida Charges \$2.43

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

 **Electric Usage in kWh**



Meter Data

METER #: 5CR62138
 CURRENT: 1,302 on 05/05/26
 PREVIOUS: 1,294 on 04/03/26
 TOTAL USAGE: 8 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0,00 kWh	0,00 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1303983

Subtotal ▶ **\$31.81**

CURRENT CHARGES

OUC Electric Service \$26.51

Meter #: 7CD11276 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (04/03/26 - 05/05/26)
 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)

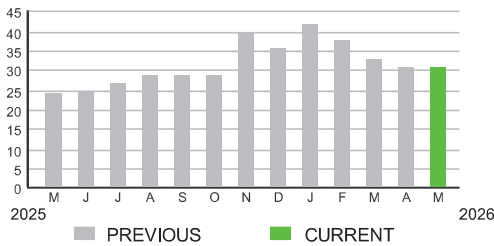
City of Orlando Charges \$2.59

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 #: 7CD11276
 CURRENT: 2,003 on 05/05/26
 PREVIOUS: 1,972 on 04/03/26
 TOTAL USAGE: 31 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1 kWh	1 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

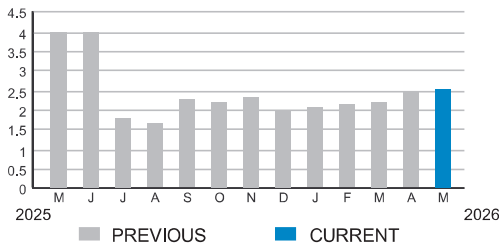
Subtotal ▶ **\$2.06**

CURRENT CHARGES

City of Orlando Charges **\$2.06**

Meter #: 200104847 - No Charge 5/8"
Reclaimed Water Rate (04/03/26 - 05/05/26)
Reclaimed Water 2.545 KGAL @ \$0.81..... \$ 2.06

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 200104847
SIZE: 5/8"
CURRENT: 172.663 on 05/05/26
PREVIOUS: 170.118 on 04/03/26
TOTAL USAGE: 2.545 KGAL
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.08 KGAL	0.14 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

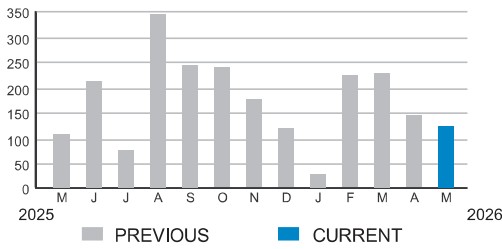
Subtotal ▶ **\$100.85**

CURRENT CHARGES

City of Orlando Charges **\$100.85**

Meter #: 96935210 - No Charge 1.5"
 Reclaimed Water Rate (04/03/26 - 05/05/26)
 Reclaimed Water 124.512 KGAL @ \$0.81 \$ 100.85

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935210
 SIZE: 1.5"
 CURRENT: 5,198.107 Estimated on 05/05/26
 PREVIOUS: 5,073.595 on 04/03/26
 TOTAL USAGE: 124.512 KGAL
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.89 KGAL	3.89 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1304158

Subtotal ▶ **\$27.56**

CURRENT CHARGES

OUC Electric Service \$22.87

Meter #: 5CR60160 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (04/03/26 - 05/05/26)
 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)

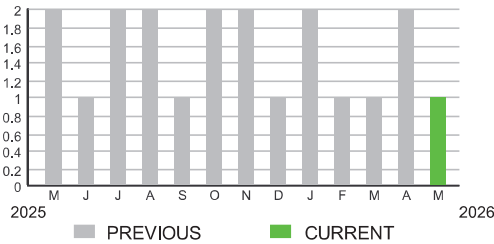
City of Orlando Charges \$2.34

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: 102 on 05/05/26
 PREVIOUS: 101 on 04/03/26
 TOTAL USAGE: 1 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0,00 kWh	0,00 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$391.50**

CURRENT CHARGES

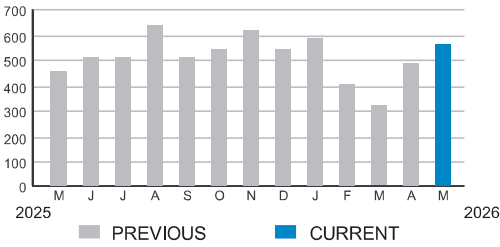
City of Orlando Charges **\$391.50**

Meter #: 96935429 - No Charge 2"

Reclaimed Water Rate (04/03/26 - 05/05/26)

Reclaimed Water 567.385 KGAL @ \$0.69 \$ 391.50

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935429
 SIZE: 2"
 CURRENT: 12,871.271 on 05/05/26
 PREVIOUS: 12,303.886 on 04/03/26
 TOTAL USAGE: 567.385 KGAL
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	17.73 KGAL	16.41 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1229138

Subtotal ▶ **\$29.96**

CURRENT CHARGES

OUC Electric Service **\$24.93**

Meter #: 6CD28238 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (04/03/26 - 05/05/26)
 18 kWh @ \$0.07351 (Non-Fuel) 1.32
 18 kWh @ \$0.04767 (Fuel) 0.86
 (\$0.74 of your Fuel Cost is exempt from Municipal Tax)

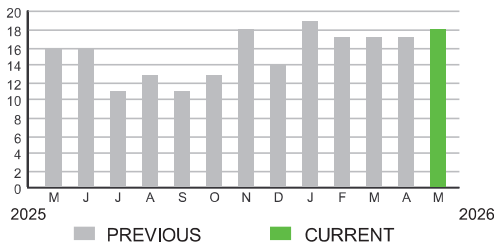
City of Orlando Charges **\$2.48**

Municipal Taxes \$ 2.48

State of Florida Charges **\$2.55**

Gross Receipts Tax \$ 0.64
 Florida Sales Tax 1.78
 Discretionary Sales Surtax 0.13

 **Electric Usage in kWh**



Meter Data

METER #: 6CD28238
 CURRENT: 2,301 on 05/05/26
 PREVIOUS: 2,283 on 04/03/26
 TOTAL USAGE: 18 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1 kWh	1 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1228680

Subtotal ▶ **\$0.81**

CURRENT CHARGES

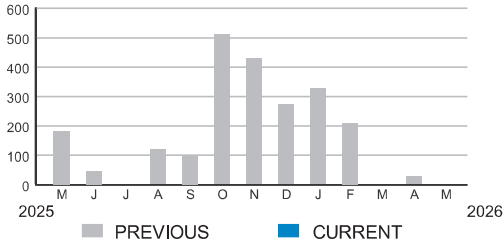
City of Orlando Charges **\$0.81**

Meter #: R89889872 - No Charge 2"

Reclaimed Water Rate (04/03/26 - 05/05/26)

Reclaimed Water 1.181 KGAL @ \$0.69..... \$ 0.81

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R89889872
 SIZE: 2"
 CURRENT: 14,187.828 on 05/05/26
 PREVIOUS: 14,186.647 on 04/03/26
 TOTAL USAGE: 1.181 KGAL
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.04 KGAL	6.64 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$375.24**

CURRENT CHARGES

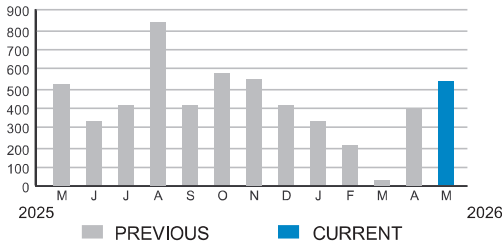
City of Orlando Charges **\$375.24**

Meter #: 96935246 - No Charge 2"

Reclaimed Water Rate (04/03/26 - 05/05/26)

Reclaimed Water 543.828 KGAL @ \$0.69..... \$ 375.24

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935246
 SIZE: 2"
 CURRENT: 13,852.329 on 05/05/26
 PREVIOUS: 13,308.501 on 04/03/26
 TOTAL USAGE: 543.828 KGAL
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	16.99 KGAL	18.92 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$45.99**

CURRENT CHARGES

OUC Electric Service \$38.62

Meter #: 5ZR21553 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (04/03/26 - 05/05/26)
 131 kWh @ \$0.07351 (Non-Fuel) 9.63
 131 kWh @ \$0.04767 (Fuel) 6.24
 (\$5.41 of your Fuel Cost is exempt from Municipal Tax)

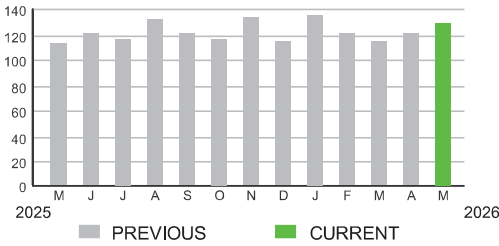
City of Orlando Charges \$3.42

Municipal Taxes \$ 3.42

State of Florida Charges \$3.95

Gross Receipts Tax \$ 0.99
 Florida Sales Tax 2.76
 Discretionary Sales Surtax 0.20

 **Electric Usage in kWh**



Meter Data

METER #: 5ZR21553
 CURRENT: 12,675 on 05/05/26
 PREVIOUS: 12,544 on 04/03/26
 TOTAL USAGE: 131 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4 kWh	4 kWh

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 (04/03/26 - 05/05/26)
 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: 83 on 05/05/26
 PREVIOUS: 82 on 04/03/26
 TOTAL USAGE: 1 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0,00 kWh	0,00 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

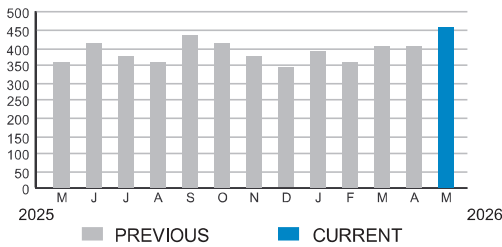
Subtotal ▶ **\$318.70**

CURRENT CHARGES

City of Orlando Charges **\$318.70**

Meter #: 96935262 - No Charge 2"
 Reclaimed Water Rate (04/03/26 - 05/05/26)
 Reclaimed Water 461.877 KGAL @ \$0.69..... \$ 318.70

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935262
 SIZE: 2"
 CURRENT: 11,344.838 on 05/05/26
 PREVIOUS: 10,882.961 on 04/03/26
 TOTAL USAGE: 461.877 KGAL
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	14.43 KGAL	12.90 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$42.29**

CURRENT CHARGES

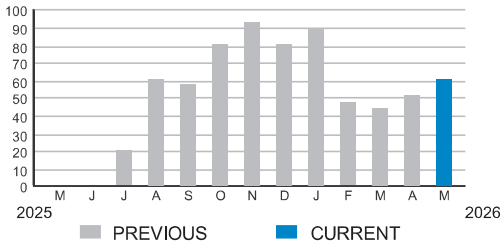
City of Orlando Charges **\$42.29**

Meter #: 96935347 - No Charge 2"

Reclaimed Water Rate (04/03/26 - 05/05/26)

Reclaimed Water 61.286 KGAL @ \$0.69 \$ 42.29

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935347
 SIZE: 2"
 CURRENT: 1,020.415 on 05/05/26
 PREVIOUS: 959.129 on 04/03/26
 TOTAL USAGE: 61.286 KGAL
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1.92 KGAL	0.03 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1306759

Subtotal ▶ **\$38.05**

CURRENT CHARGES

OUC Electric Service \$31.84

Meter #: 5ZR15287 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (04/03/26 - 05/05/26)
 75 kWh @ \$0.07351 (Non-Fuel) 5.51
 75 kWh @ \$0.04767 (Fuel) 3.58
 (\$3.10 of your Fuel Cost is exempt from Municipal Tax)

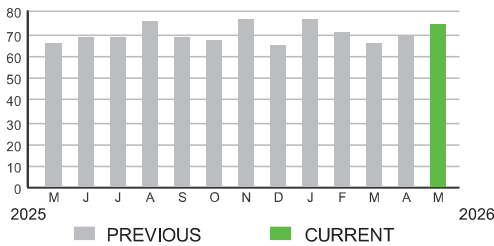
City of Orlando Charges \$2.96

Municipal Taxes \$ 2.96

State of Florida Charges \$3.25

Gross Receipts Tax \$ 0.82
 Florida Sales Tax 2.27
 Discretionary Sales Surtax 0.16

 **Electric Usage in kWh**



Meter Data

METER #: 5ZR15287
 CURRENT: 11,104 on 05/05/26
 PREVIOUS: 11,029 on 04/03/26
 TOTAL USAGE: 75 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2 kWh	2 kWh



BILL DATE
05/06/26

ACCOUNT NUMBER
9310020001

SERVICE ADDRESS: 2351 LAKE BALDWIN LN

PAGE 39 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$137.57

CURRENT CHARGES

OUC Electric Service \$127.95

OUConvenient Lighting (04/03/26 - 05/05/26)	
Investment - Convenient 7.57 @ \$9.98	\$ 75.55
Maintenance - Convenient 4 @ \$9.65	38.60
166.40 kWh @ \$0.03877 (Non-Fuel)	6.45
166.40 kWh @ \$0.04419 (Fuel)	7.35
<i>(\$6.29 of your Fuel Cost is exempt from Municipal Tax)</i>	

City of Orlando Charges \$0.79

Municipal Taxes	\$ 0.79
-----------------------	---------

State of Florida Charges \$8.83

Gross Receipts Tax	\$ 0.35
Florida Sales Tax	7.84
Discretionary Sales Surtax	0.64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

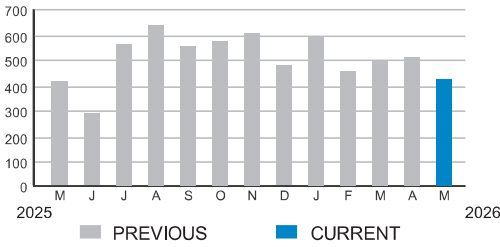
Subtotal ▶ **\$292.80**

CURRENT CHARGES

City of Orlando Charges **\$292.80**

Meter #: 99218715 - No Charge 2"
 Reclaimed Water Rate (04/03/26 - 05/05/26)
 Reclaimed Water 424.344 KGAL @ \$0.69..... \$ 292.80

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 99218715
 SIZE: 2"
 CURRENT: 11,221.699 on 05/05/26
 PREVIOUS: 10,797.355 on 04/03/26
 TOTAL USAGE: 424.344 KGAL
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	13.26 KGAL	15.00 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

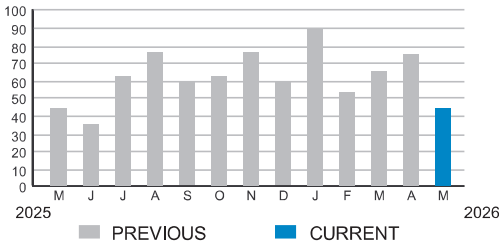
Subtotal ▶ **\$30.57**

CURRENT CHARGES

City of Orlando Charges **\$30.57**

Meter #: 98943267 - No Charge 2"
Reclaimed Water Rate (04/03/26 - 05/05/26)
Reclaimed Water 44.303 KGAL @ \$0.69 \$ 30.57

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 98943267
SIZE: 2"
CURRENT: 840.128 on 05/05/26
PREVIOUS: 795.825 on 04/03/26
TOTAL USAGE: 44.303 KGAL
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1.38 KGAL	1.59 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$37.91**

CURRENT CHARGES

OUC Electric Service \$31.72

Meter #: 5ZR16981 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (04/03/26 - 05/05/26)
 74 kWh @ \$0.07351 (Non-Fuel). 5.44
 74 kWh @ \$0.04767 (Fuel) 3.53
 (\$3.06 of your Fuel Cost is exempt from Municipal Tax)

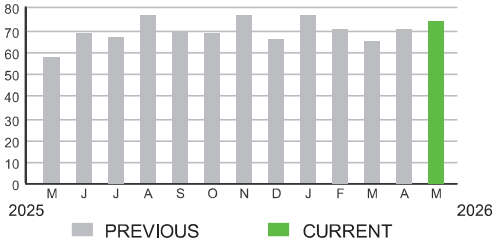
City of Orlando Charges \$2.95

Municipal Taxes. \$ 2.95

State of Florida Charges \$3.24

Gross Receipts Tax. \$ 0.81
 Florida Sales Tax 2.27
 Discretionary Sales Surtax 0.16

 **Electric Usage in kWh**



Meter Data

METER #: 5ZR16981
 CURRENT: 6,849 on 05/05/26
 PREVIOUS: 6,775 on 04/03/26
 TOTAL USAGE: 74 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2 kWh	2 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$141.86**

CURRENT CHARGES

OUC Water Service \$59.00

Fire Protection 6" (04/03/26 - 05/05/26) \$ 59.00

City of Orlando Charges \$82.86

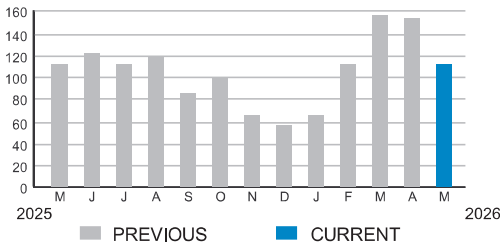
Meter #: 96935346 - No Charge 2"

Reclaimed Water Rate (04/03/26 - 05/05/26)

Reclaimed Water 111.533 KGAL @ \$0.69 \$ 76.96

Municipal Taxes 5.90

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935346
 SIZE: 2"
 CURRENT: 3,602.845 on 05/05/26
 PREVIOUS: 3,491.312 on 04/03/26
 TOTAL USAGE: 111.533 KGAL
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.49 KGAL	4.04 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$37.91**

CURRENT CHARGES

OUC Electric Service \$31.72

Meter #: 5CR70448 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (04/03/26 - 05/05/26)
 74 kWh @ \$0.07351 (Non-Fuel). 5.44
 74 kWh @ \$0.04767 (Fuel) 3.53
 (\$3.06 of your Fuel Cost is exempt from Municipal Tax)

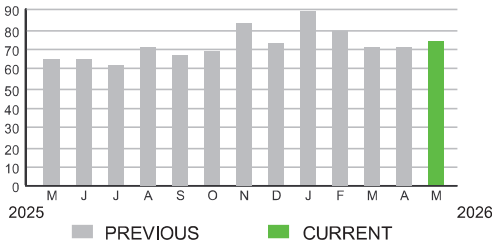
City of Orlando Charges \$2.95

Municipal Taxes. \$ 2.95

State of Florida Charges \$3.24

Gross Receipts Tax. \$ 0.81
 Florida Sales Tax 2.27
 Discretionary Sales Surtax 0.16

 **Electric Usage in kWh**



Meter Data

METER #: 5CR70448
 CURRENT: 12,966 on 05/05/26
 PREVIOUS: 12,892 on 04/03/26
 TOTAL USAGE: 74 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2 kWh	2 kWh

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 (04/03/26 - 05/05/26)
 0 kWh @ \$0.07351 (Non-Fuel) 0.00
 0 kWh @ \$0.04767 (Fuel) 0.00

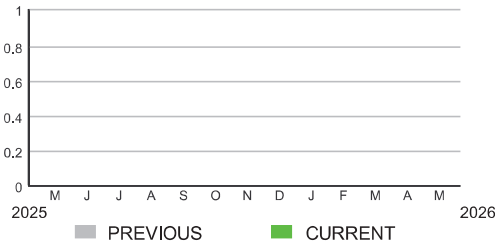
City of Orlando Charges \$2.33

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 05/05/26
 PREVIOUS: 7,660 on 04/03/26
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$29.25**

CURRENT CHARGES

OUC Electric Service \$24.33

Meter #: 5CR70472 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (04/03/26 - 05/05/26)
 13 kWh @ \$0.07351 (Non-Fuel) 0.96
 13 kWh @ \$0.04767 (Fuel) 0.62
 (\$0.54 of your Fuel Cost is exempt from Municipal Tax)

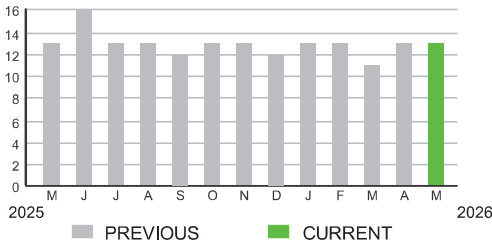
City of Orlando Charges \$2.44

Municipal Taxes \$ 2.44

State of Florida Charges \$2.48

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

 **Electric Usage in kWh**



Meter Data

METER #: 5CR70472
 CURRENT: 1,808 on 05/05/26
 PREVIOUS: 1,795 on 04/03/26
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

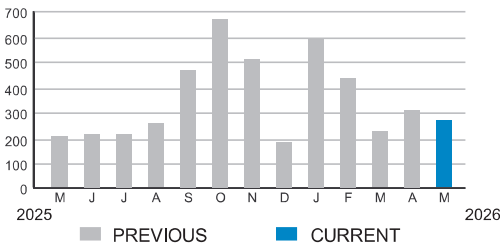
Subtotal ▶ **\$188.65**

CURRENT CHARGES

City of Orlando Charges **\$188.65**

Meter #: 96935356 - No Charge 2"
 Reclaimed Water Rate (04/03/26 - 05/05/26)
 Reclaimed Water 273.401 KGAL @ \$0.69..... \$ 188.65

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935356
 SIZE: 2"
 CURRENT: 6,676.46 on 05/05/26
 PREVIOUS: 6,403.059 on 04/03/26
 TOTAL USAGE: 273.401 KGAL
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	8.54 KGAL	7.35 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$237.01**

CURRENT CHARGES

OUC Electric Service \$22.75

Meter #: 5CR70495 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (04/03/26 - 05/05/26)
0 kWh @ \$0.07351 (Non-Fuel) 0.00
0 kWh @ \$0.04767 (Fuel) 0.00

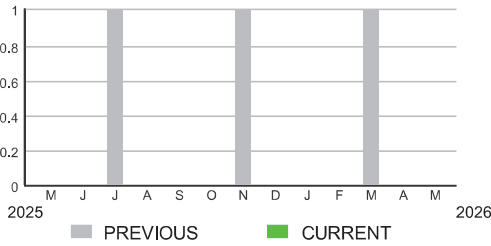
City of Orlando Charges \$211.93

Meter #: 97089449 - No Charge 2"
Reclaimed Water Rate (04/03/26 - 05/05/26)
Reclaimed Water 303.771 KGAL @ \$0.69 \$ 209.60
Municipal Taxes 2.33

State of Florida Charges \$2.33

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

 **Electric Usage in kWh**

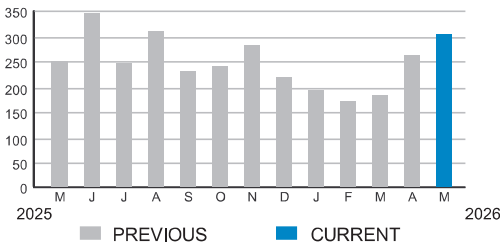


Meter Data

METER #: 5CR70495
CURRENT: 61 on 05/05/26
PREVIOUS: 61 on 04/03/26
TOTAL USAGE: 0 kWh
DAYS OF SERVICE: 32

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: 7,632.568 on 05/05/26
PREVIOUS: 7,328.797 on 04/03/26
TOTAL USAGE: 303.771 KGAL
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.49 KGAL	8.96 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$27.41**

CURRENT CHARGES

OUC Electric Service \$22.75

Meter #: 5CR48381 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (04/03/26 - 05/05/26)
0 kWh @ \$0.07351 (Non-Fuel) 0.00
0 kWh @ \$0.04767 (Fuel) 0.00

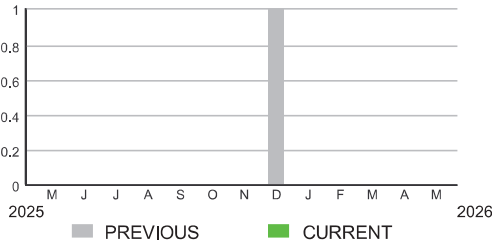
City of Orlando Charges \$2.33

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 05/05/26
PREVIOUS: 12 on 04/03/26
TOTAL USAGE: 0 kWh
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1228665

Subtotal ▶ **\$416.00**

CURRENT CHARGES

OUC Electric Service \$30.38

Meter #: 5CR54025 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (04/03/26 - 05/05/26)
63 kWh @ \$0.07351 (Non-Fuel) 4.63
63 kWh @ \$0.04767 (Fuel) 3.00
(\$2.60 of your Fuel Cost is exempt from Municipal Tax)

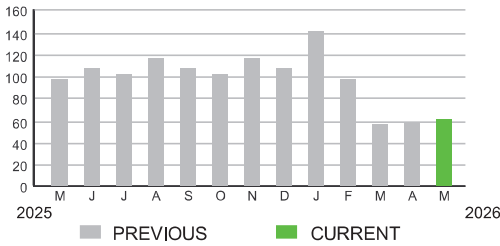
City of Orlando Charges \$382.51

Meter #: 96935254 - No Charge 2"
Reclaimed Water Rate (04/03/26 - 05/05/26)
Reclaimed Water 550.220 KGAL @ \$0.69 \$ 379.65
Municipal Taxes 2.86

State of Florida Charges \$3.11

Gross Receipts Tax \$ 0.78
Florida Sales Tax 2.17
Discretionary Sales Surtax 0.16

 **Electric Usage in kWh**



URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1229136

Subtotal ▶ **\$982.78**

CURRENT CHARGES

OUC Electric Service \$839.26

Meter #: 6CD16048 - Service Charge \$ 35.00
 GSD Secondary Demand Electric Rate (04/03/26 - 05/05/26)
 Demand Charge 9.212 kW @ \$12.00 110.54
 Minimum Demand Charge Adjustment 189.46
 6,830 kWh @ \$0.02616 (Non-Fuel) 178.67
 6,830 kWh @ \$0.04767 (Fuel) 325.59
 (\$282.01 of your Fuel Cost is exempt from Municipal Tax)

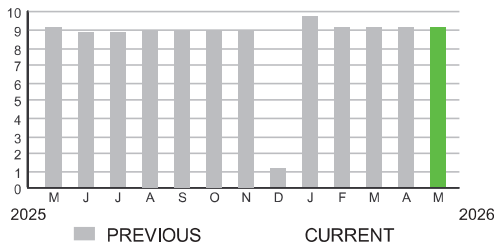
City of Orlando Charges \$57.88

Municipal Taxes \$ 57.88

State of Florida Charges \$85.64

Gross Receipts Tax \$ 21.51
 Florida Sales Tax 59.83
 Discretionary Sales Surtax 4.30

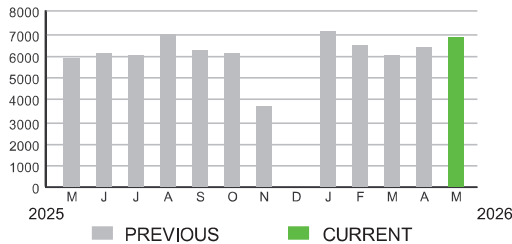
 **Electric Demand in kW**



Meter Data

METER #: 6CD16048
 CURRENT: 9.212 on 04/18/26
 TOTAL DEMAND: 9.212 kW
 DAYS OF SERVICE: 32

 **Electric Usage in kWh**



Meter Data

METER #: 6CD16048
 CURRENT: 865 on 05/05/26
 PREVIOUS: 94,035 on 04/03/26
 TOTAL USAGE: 6,830 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	213 kWh	211 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

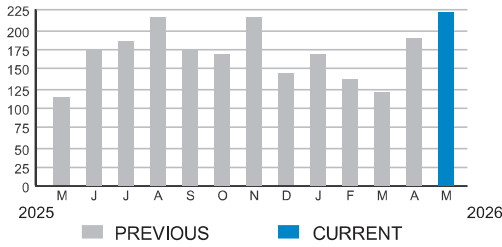
Subtotal ▶ **\$153.21**

CURRENT CHARGES

City of Orlando Charges **\$153.21**

Meter #: 96935418 - No Charge 2"
 Reclaimed Water Rate (04/03/26 - 05/05/26)
 Reclaimed Water 222.041 KGAL @ \$0.69..... \$ 153.21

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935418
 SIZE: 2"
 CURRENT: 5,364.142 on 05/05/26
 PREVIOUS: 5,142.101 on 04/03/26
 TOTAL USAGE: 222.041 KGAL
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	6.94 KGAL	4.03 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$321.24**

CURRENT CHARGES

OUC Water Service \$292.04

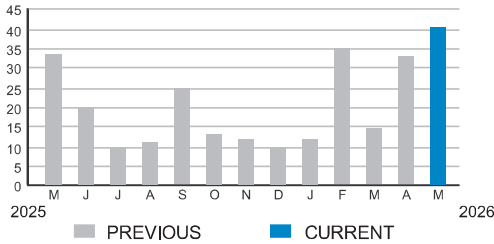
Meter #: 240325733

Service Charge 5/8"	\$ 10.50
Commercial Water Rate (04/03/26 - 05/05/26)	
3,000 KGAL @ \$0.90	2.70
Next 4,000 KGAL @ \$1.40	5.60
Next 12,000 KGAL @ \$2.30	27.60
Next 11,000 KGAL @ \$8.00	88.00
Next 10,509 KGAL @ \$15.00	157.64

City of Orlando Charges \$29.20

Municipal Taxes	\$ 29.20
-----------------------	----------

 **Water Usage in KGAL**



Meter Data

METER #: 240325733
 SIZE: 5/8"
 CURRENT: 289,928 on 05/05/26
 PREVIOUS: 249,419 on 04/03/26
 TOTAL USAGE: 40,509 KGAL
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1.27 KGAL	1.20 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$481.61**

CURRENT CHARGES

OUC Electric Service \$410.77

Meter #: 5ZR17741 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (04/03/26 - 05/05/26)
 3,202 kWh @ \$0.07351 (Non-Fuel) 235.38
 3,202 kWh @ \$0.04767 (Fuel) 152.64
 (\$132.21 of your Fuel Cost is exempt from Municipal Tax)

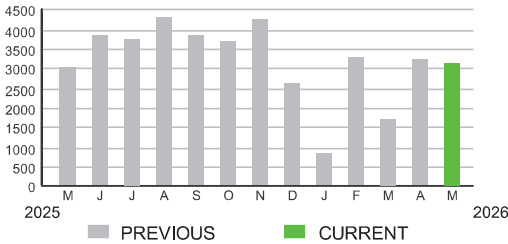
City of Orlando Charges \$28.91

Municipal Taxes \$ 28.91

State of Florida Charges \$41.93

Gross Receipts Tax \$ 10.53
 Florida Sales Tax 29.29
 Discretionary Sales Surtax 2.11

 **Electric Usage in kWh**



Meter Data

METER #: 5ZR17741
 CURRENT: 55,675 on 05/05/26
 PREVIOUS: 52,473 on 04/03/26
 TOTAL USAGE: 3,202 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	100 kWh	109 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$96.69**

CURRENT CHARGES

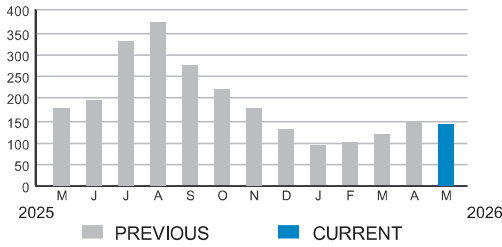
City of Orlando Charges **\$96.69**

Meter #: 96935408 - No Charge 2"

Reclaimed Water Rate (04/03/26 - 05/05/26)

Reclaimed Water 140.124 KGAL @ \$0.69..... \$ 96.69

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935408
 SIZE: 2"
 CURRENT: 4,408.082 on 05/05/26
 PREVIOUS: 4,267.958 on 04/03/26
 TOTAL USAGE: 140.124 KGAL
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.38 KGAL	6.34 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1429194-1235817

Subtotal ▶ **\$96.47**

CURRENT CHARGES

OUC Electric Service \$24.57

Meter #: 6CD51323 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (04/03/26 - 05/05/26)
15 kWh @ \$0.07351 (Non-Fuel) 1.10
15 kWh @ \$0.04767 (Fuel) 0.72
(\$0.62 of your Fuel Cost is exempt from Municipal Tax)

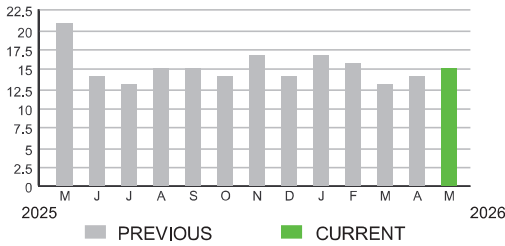
City of Orlando Charges \$69.38

Meter #: 96935290 - No Charge 2"
Reclaimed Water Rate (04/03/26 - 05/05/26)
Reclaimed Water 96.979 KGAL @ \$0.69 \$ 66.92
Municipal Taxes 2.46

State of Florida Charges \$2.52

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

 **Electric Usage in kWh**

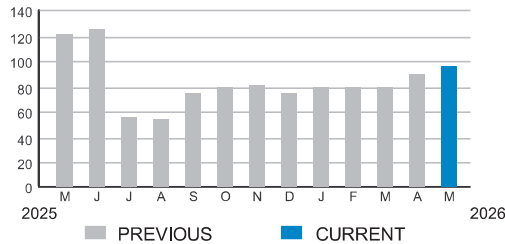


Meter Data

METER #: 6CD51323
CURRENT: 2,892 on 05/05/26
PREVIOUS: 2,877 on 04/03/26
TOTAL USAGE: 15 kWh
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	1 kWh

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935290
SIZE: 2"
CURRENT: 3,879.891 on 05/05/26
PREVIOUS: 3,782.912 on 04/03/26
TOTAL USAGE: 96.979 KGAL
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.03 KGAL	4.39 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$78.96**

CURRENT CHARGES

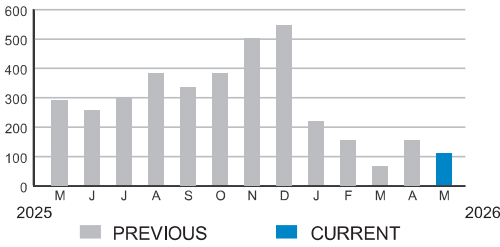
City of Orlando Charges **\$78.96**

Meter #: 96935397 - No Charge 2"

Reclaimed Water Rate (04/03/26 - 05/05/26)

Reclaimed Water 114.439 KGAL @ \$0.69..... \$ 78.96

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935397
 SIZE: 2"
 CURRENT: 8,607.015 on 05/05/26
 PREVIOUS: 8,492.576 on 04/03/26
 TOTAL USAGE: 114.439 KGAL
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.58 KGAL	10.62 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

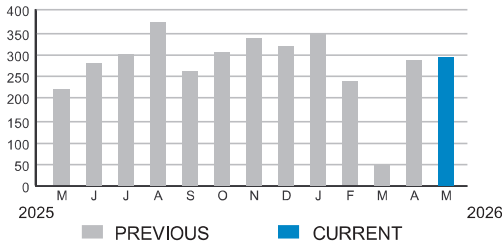
Subtotal ▶ **\$236.03**

CURRENT CHARGES

City of Orlando Charges **\$236.03**

Meter #: R87921784 - No Charge 1.5"
 Reclaimed Water Rate (04/03/26 - 05/05/26)
 Reclaimed Water 291.391 KGAL @ \$0.81 \$ 236.03

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R87921784
 SIZE: 1.5"
 CURRENT: 20,906.011 on 05/05/26
 PREVIOUS: 20,614.62 on 04/03/26
 TOTAL USAGE: 291.391 KGAL
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.11 KGAL	8.00 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1304513

Subtotal ▶ **\$27.41**

CURRENT CHARGES

OUC Electric Service \$22.75

Meter #: 5CR60518 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (04/03/26 - 05/05/26)
 0 kWh @ \$0.07351 (Non-Fuel) 0.00
 0 kWh @ \$0.04767 (Fuel) 0.00

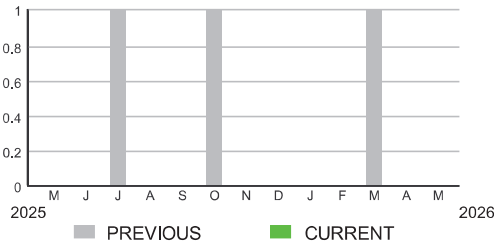
City of Orlando Charges \$2.33

Municipal Taxes \$ 2.33

State of Florida Charges \$2.33

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

 **Electric Usage in kWh**



Meter Data

METER #: 5CR60518
 CURRENT: 6 on 05/05/26
 PREVIOUS: 6 on 04/03/26
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

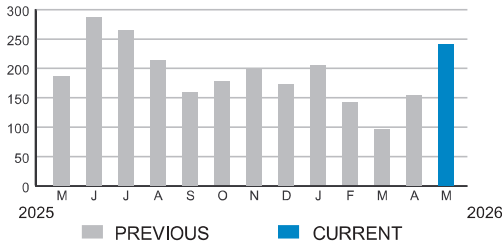
Subtotal ▶ **\$169.07**

CURRENT CHARGES

City of Orlando Charges **\$169.07**

Meter #: 96935281 - No Charge 2"
Reclaimed Water Rate (04/03/26 - 05/05/26)
Reclaimed Water 245.036 KGAL @ \$0.69..... \$ 169.07

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935281
SIZE: 2"
CURRENT: 4,941.537 on 05/05/26
PREVIOUS: 4,696.501 on 04/03/26
TOTAL USAGE: 245.036 KGAL
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	7.66 KGAL	6.68 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1237119

Subtotal ▶ **\$27.56**

CURRENT CHARGES

OUC Electric Service **\$22.87**

Meter #: 5CR52430 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (04/03/26 - 05/05/26)
 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)

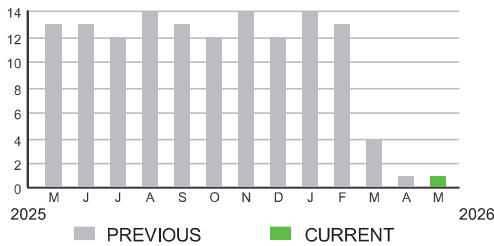
City of Orlando Charges **\$2.34**

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 #: 5CR52430
 CURRENT: 1,515 on 05/05/26
 PREVIOUS: 1,514 on 04/03/26
 TOTAL USAGE: 1 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0,00 kWh	0,00 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$105.70**

CURRENT CHARGES

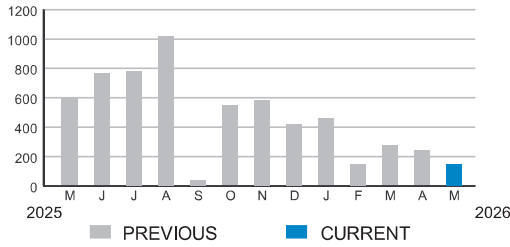
City of Orlando Charges **\$105.70**

Meter #: R88112210 - No Charge 2"

Reclaimed Water Rate (04/03/26 - 05/05/26)

Reclaimed Water 153.191 KGAL @ \$0.69 \$ 105.70

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R88112210
 SIZE: 2"
 CURRENT: 26,927.475 on 05/05/26
 PREVIOUS: 26,774.284 on 04/03/26
 TOTAL USAGE: 153.191 KGAL
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.79 KGAL	21.99 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

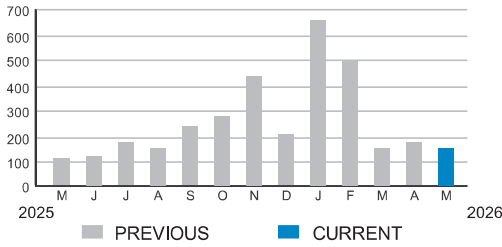
Subtotal ▶ **\$106.47**

CURRENT CHARGES

City of Orlando Charges **\$106.47**

Meter #: 99218721 - No Charge 2"
Reclaimed Water Rate (04/03/26 - 05/05/26)
Reclaimed Water 154.308 KGAL @ \$0.69..... \$ 106.47

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 99218721
SIZE: 2"
CURRENT: 3,992.101 on 05/05/26
PREVIOUS: 3,837.793 on 04/03/26
TOTAL USAGE: 154.308 KGAL
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.82 KGAL	4.14 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1301577

Subtotal ▶ **\$186.04**

CURRENT CHARGES

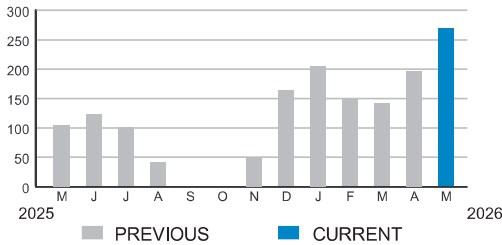
City of Orlando Charges **\$186.04**

Meter #: 99218717 - No Charge 2"

Reclaimed Water Rate (04/03/26 - 05/05/26)

Reclaimed Water 269.629 KGAL @ \$0.69 \$ 186.04

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 99218717
 SIZE: 2"
 CURRENT: 2,997.855 on 05/05/26
 PREVIOUS: 2,728.226 on 04/03/26
 TOTAL USAGE: 269.629 KGAL
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	8.43 KGAL	3.86 KGAL



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

Invoice

April 29, 2026

Additional Billing Details:

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

PROPERTY:

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

INVOICE DATE: April 29, 2026
REFERENCE #: 26-35296
Final Payment

AMOUNT DUE: 2,900.00

**INVOICE
S-INV012695**

**Amount Due Now:
2,900.00**

Payment Terms

Please Remit Payment to:

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

Or via ACH

First Business Bank
Routing #: 075905787
Account #: 151391168

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

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

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

INVOICE

Invoice #: SEN2605

URBAN ORLANDO CDD
313 Campus St
Celebration, FL 34747

ACCT 113200
Baldwin PK CDD

DATE	DESCRIPTION	Onsite Mgt	Mgt Fee	Maintenance	BALANCE
5/1/2026	MAY MGT REPRESENTATIVE	\$ 1,504.58			\$ 1,504.58
5/1/2026	MAY MANAGEMENT FEE	.	\$ 300.00		\$ 1,804.58
5/1/2026	MAY MAINT REPRESENTATIVE			\$ 3,322.53	\$ 3,322.53
		\$ 1,504.58	\$ 300.00	\$ 3,322.53	

Total Invoice					\$ 5,127.11
----------------------	--	--	--	--	--------------------

531016 - ProfSefv - Field Management	\$ 1,804.58
534027 - Contracts - On-Site Maintenance	\$ 3,322.53

CHECK REQUEST FORM

District Name: Urban Orlando CDD

Date: 20-May-26

Invoice Number: 052026 65000

Please issue a check to:

Vendor Name: Urban Orlando CDD c/o US Bank

Vendor No.: 83

Check amount: \$89,558.48 \$0.00

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

Please code to: 206-131000-1000

Check Description/Reason: Transfer Assessments Series 2018A

Mailing instructions: send to US Bank via FedEx

Due Date for Check: ASAP

Requestor: Diana Lopez

Manager's Approval: _____

Date: _____

URBAN ORLANDO
COMMUNITY DEVELOPMENT DISTRICT

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

May 20, 2026

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

Re: Assessment Collections

To Whom It May Concern:

Enclosed please find a check in the amount of **\$ 89,558.48**
representing tax receipts collected for Urban Orlando CDD.

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

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

Sincerely,

Urban Orlando Community Development District

Diana Lopez

Diana Lopez
District Accountant II

CHECK REQUEST FORM

District Name: Urban Orlando CDD

Date: 20-May-26

Invoice Number: 052026 7000

Please issue a check to:

Vendor Name: Urban Orlando CDD c/o US Bank

Vendor No.: 83

Check amount: \$230,904.71 \$0.00

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

Please code to: 205-131000-1000

Check Description/Reason: Transfer Assessments Series 2018

Mailing instructions: send to US Bank via FedEx

Due Date for Check: ASAP

Requestor: Diana Lopez

Manager's Approval: _____

Date: _____

URBAN ORLANDO
COMMUNITY DEVELOPMENT DISTRICT

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

May 20, 2026

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

Re: Assessment Collections

To Whom It May Concern:

Enclosed please find a check in the amount of **\$ 230,904.71**
representing tax receipts collected for Urban Orlando CDD.

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

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

Sincerely,

Urban Orlando Community Development District

Diana Lopez

Diana Lopez
District Accountant II

Contact Us

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



Invoice: 4640241

Invoice Date: 04/24/2026
Terms: Net 30
Work Order #: 335237
PO #:

Balance Due:
\$1,250.00

Bill To

Urban Orlando CDD
1913 Meeting Place
Orlando, Florida 32814

Customer

Sentry Management Baldwin Park
1913 Meeting Place
Orlando, Florida 32814

Description	Unit Price	Qty	Amount
Camera - Push Used push camera to locate damaged 3" suction line on storm water pump per proposal. Same location as previously marked, Looks damaged from boring.	\$1,250.00	1	\$1,250.00

Payment

Balance Due: \$1,250.00

Summary

Subtotal: \$1,250.00

Total Due: \$1,250.00

Terms & Conditions

Urban Orlando CDD

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

Initials EG **Date** 05/04/26 **Amount** \$ 1250.00

*Urban Orlando
Community
Development
District*

Financial Report

May 31, 2026

CLEAR PARTNERSHIPS



URBAN ORLANDO

Community Development District

Table of Contents

<u>FINANCIAL STATEMENTS</u>	Page #
Balance Sheet - All Funds	1
Statement of Revenues, Expenditures and Changes in Fund Balance	
General Fund	2 - 3
Debt Service Fund(s)	4 - 5
<u>SUPPORTING SCHEDULES</u>	
Assigned Reserves Breakdown	6
Non-Ad Valorem Assessments Collection - Schedule	7
Cash and Investment Report	8

URBAN ORLANDO
Community Development District

Financial Statements

(Unaudited)

May 31, 2026

Balance Sheet
May 31, 2026

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2018 DEBT SERVICE FUND	SERIES 2018A DEBT SERVICE FUND	TOTAL
<u>ASSETS</u>				
Cash - Checking Account	\$ 1,797,671	\$ -	\$ -	\$ 1,797,671
Cash with Fiscal Agent	-	160,281	92,554	252,835
Due From Other Funds	67,628	-	-	67,628
Investments:				
Money Market Account	2,764,555	-	-	2,764,555
Prepayment Account	-	154	-	154
Prepayment Account A	-	-	51	51
Reserve Fund	-	434,795	-	434,795
Reserve Fund A	-	-	169,246	169,246
Revenue Fund	-	4,896	-	4,896
Revenue Fund A	-	-	36,630	36,630
Deposits	9,380	-	-	9,380
TOTAL ASSETS	\$ 4,639,234	\$ 600,126	\$ 298,481	\$ 5,537,841
<u>LIABILITIES</u>				
Accounts Payable	\$ 6,515	\$ -	\$ -	\$ 6,515
Accrued Expenses	42,180	-	-	42,180
Due To Other Funds	-	-	-	67,628
TOTAL LIABILITIES	48,695	-	-	116,323
<u>FUND BALANCES</u>				
Nonspendable:				
Deposits	9,380	-	-	9,380
Restricted for:				
Debt Service	-	600,126	298,481	898,607
Assigned to:				
Operating Reserves	458,842	-	-	458,842
Reserves - Landscape/Hardscape	686,311	-	-	686,311
Reserves - Other	11,893	-	-	11,893
Reserves- Recirculation System	78,383	-	-	78,383
Reserves - Roads & Alleyways	794,163	-	-	794,163
Reserves - Sidewalks	24,749	-	-	24,749
Reserves - Signage	267,348	-	-	267,348
Unassigned:	2,259,470	-	-	2,259,470
TOTAL FUND BALANCES	\$ 4,590,539	\$ 600,126	\$ 298,481	\$ 5,489,146
TOTAL LIABILITIES & FUND BALANCES	\$ 4,639,234	\$ 600,126	\$ 298,481	\$ 5,537,841

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES					
Interest - Investments	\$ 55,000	\$ 36,667	\$ 101,069	\$ 64,402	183.76%
Interest - Tax Collector	10,000	10,000	11,885	1,885	118.85%
Special Assmnts- Tax Collector	2,198,095	2,198,095	2,060,262	(137,833)	93.73%
Special Assmnts- Discounts	(87,924)	(87,924)	(81,803)	6,121	93.04%
Other Miscellaneous Revenues	19,957	13,305	39,710	26,405	198.98%
TOTAL REVENUES	2,195,128	2,170,143	2,131,123	(39,020)	97.08%
EXPENDITURES					
Administration					
P/R-Board of Supervisors	12,000	8,000	7,600	400	63.33%
FICA Taxes	918	612	230	382	25.05%
ProfServ-Arbitrage Rebate	1,200	1,200	500	700	41.67%
ProfServ-Dissemination Agent	1,000	-	-	-	0.00%
ProfServ-Engineering	15,000	10,000	7,903	2,097	52.69%
ProfServ-Legal Services	25,000	16,667	13,560	3,107	54.24%
ProfServ-Mgmt Consulting	68,000	45,333	45,336	(3)	66.67%
ProfServ-Property Appraiser	2,330	2,330	-	2,330	0.00%
ProfServ-Special Assessment	8,236	5,491	5,491	-	66.67%
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	667	46	621	4.60%
Insurance - General Liability	25,568	25,568	23,740	1,828	92.85%
Printing and Binding	1,000	667	-	667	0.00%
Legal Advertising	4,000	2,667	-	2,667	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	4,667	3,159	1,508	45.13%
Office Supplies	100	67	-	67	0.00%
Annual District Filing Fee	175	175	175	-	100.00%
Total Administration	193,473	145,057	122,131	22,926	63.13%
Field					
ProfServ-Engineering	65,000	43,333	45,414	(2,081)	69.87%
ProfServ-Field Management	17,569	11,713	14,254	(2,541)	81.13%
Contracts-Fountain	6,785	4,523	3,040	1,483	44.80%
Contracts-On-Site Maintenance	45,070	30,047	27,622	2,425	61.29%
Contracts-Security Services	380,000	253,333	236,528	16,805	62.24%

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
Contracts-Landscape	417,000	278,000	277,935	65	66.65%
Electricity - General	30,000	20,000	16,071	3,929	53.57%
Electricity - Streetlights	262,921	175,281	178,742	(3,461)	67.98%
Utility - Water	65,911	43,941	38,375	5,566	58.22%
R&M-Electrical	3,500	2,333	2,385	(52)	68.14%
R&M-Equipment	3,500	2,333	4,063	(1,730)	116.09%
R&M-Irrigation	120,000	80,000	66,856	13,144	55.71%
R&M-Parks	25,000	16,667	2,009	14,658	8.04%
R&M-Pumps	5,000	3,333	3,950	(617)	79.00%
Misc-Hurricane Expense	15,000	10,000	-	10,000	0.00%
Misc-Contingency	176,639	117,760	35,673	82,087	20.20%
Op Supplies - General	3,000	2,000	637	1,363	21.23%
Total Field	1,641,895	1,094,597	953,554	141,043	58.08%
Reserves					
Impr - Landscape & Hardscape	200,000	200,000	120,488	79,512	60.24%
Reserves-Roads and Alleyways	158,760	158,760	36,915	121,845	23.25%
Reserves - Signage	1,000	667	9,940	(9,273)	994.00%
Total Reserves	359,760	359,427	167,343	192,084	46.52%
TOTAL EXPENDITURES & RESERVES	2,195,128	1,599,081	1,243,028	356,053	56.63%
Excess (deficiency) of revenues Over (under) expenditures	-	571,062	888,095	317,033	0.00%
Net change in fund balance	\$ -	\$ 571,062	\$ 888,095	\$ 317,033	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)	3,702,444	3,702,444	3,702,444		
FUND BALANCE, ENDING	\$ 3,702,444	\$ 4,273,506	\$ 4,590,539		

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES					
Interest - Investments	\$ -	\$ -	\$ 22,017	\$ 22,017	0.00%
Interest - Tax Collector	-	-	7,723	7,723	0.00%
Special Assmnts- Tax Collector	1,855,494	1,855,494	1,739,137	(116,357)	93.73%
Special Assmnts- Discounts	(74,220)	(74,220)	(69,052)	5,168	93.04%
TOTAL REVENUES	1,781,274	1,781,274	1,699,825	(81,449)	95.43%
EXPENDITURES					
Administration					
Misc-Assessment Collection Cost	1,361	1,361	1,380	(19)	101.40%
Total Administration	1,361	1,361	1,380	(19)	101.40%
Debt Service					
Principal Debt Retirement	1,360,000	1,360,000	1,360,000	-	100.00%
Interest Expense	406,866	406,866	406,766	100	99.98%
Total Debt Service	1,766,866	1,766,866	1,766,766	100	99.99%
TOTAL EXPENDITURES	1,768,227	1,768,227	1,768,146	81	100.00%
Excess (deficiency) of revenues Over (under) expenditures	13,047	13,047	(68,321)	(81,368)	0.00%
Net change in fund balance	\$ 13,047	\$ 13,047	\$ (68,321)	\$ (81,368)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)	668,447	668,447	668,447		
FUND BALANCE, ENDING	\$ 681,494	\$ 681,494	\$ 600,126		

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES					
Interest - Investments	\$ 15	\$ 15	\$ 10,199	\$ 10,184	67993.33%
Interest - Tax Collector	-	-	2,995	2,995	0.00%
Special Assmnts- Tax Collector	727,917	727,917	674,540	(53,377)	92.67%
Special Assmnts- Discounts	(29,117)	(29,117)	(26,783)	2,334	91.98%
TOTAL REVENUES	698,815	698,815	660,951	(37,864)	94.58%
EXPENDITURES					
Administration					
Misc-Assessment Collection Cost	534	534	535	(1)	100.19%
Total Administration	534	534	535	(1)	100.19%
Debt Service					
Principal Debt Retirement	513,000	513,000	508,000	5,000	99.03%
Principal Prepayments	-	-	3,000	(3,000)	0.00%
Interest Expense	178,880	178,880	177,009	1,871	98.95%
Total Debt Service	691,880	691,880	688,009	3,871	99.44%
TOTAL EXPENDITURES	692,414	692,414	688,544	3,870	99.44%
Excess (deficiency) of revenues Over (under) expenditures	6,401	6,401	(27,593)	(33,994)	0.00%
Net change in fund balance	\$ 6,401	\$ 6,401	\$ (27,593)	\$ (33,994)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)	326,074	326,074	326,074		
FUND BALANCE, ENDING	\$ 332,475	\$ 332,475	\$ 298,481		

URBAN ORLANDO
Community Development District

Supporting Schedules

May 31, 2026

Assigned Reserves

Category	Budget Allocation		Total as of FY 2026	Total usage FY 2026	5/31/2026
	FY 2005-2025	FY 2026			
Landscape & Hardscape	\$ 686,311	\$ 200,000	\$ 886,311	120,488	\$ 765,823
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	36,915	916,008
Signage	267,348	1,000	\$ 268,348	9,940	258,408
Total designated reserves	\$ 1,862,847	\$ 359,760	\$ 2,222,607	\$ 167,343	\$ 2,055,264

URBAN ORLANDO

Community Development District

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

Date Received	Net Amount Received	Discount/ (Penalties) Amount	Collection Cost (1)	Gross Amount	Allocation by Fund		
					General Fund	Series 2018 Debt Service Fund	Series 2018A Debt Service Fund
ASSESSMENTS LEVIED FY 2026				\$ 4,773,340	\$ 2,198,137	\$ 1,855,522	\$ 719,681
Allocation %				100%	46%	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
04/14/2026	\$ 333,049	\$ 13,657		\$ 346,706	\$ 159,659	\$ 134,774	\$ 52,273
05/14/2026	\$ 594,004	\$ 23,426		\$ 617,430	\$ 284,328	\$ 240,011	\$ 93,091
TOTAL	\$ 4,292,750	\$ 177,637	\$ 3,551	\$ 4,473,939	\$ 2,060,262	\$ 1,739,137	\$ 674,540
% COLLECTED				94%	94%	94%	94%
TOTAL OUTSTANDING				\$ 299,401	\$ 137,875	\$ 116,386	\$ 45,141

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

**Cash and Investment
May 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%	\$ 1,797,671
				Subtotal	\$ 1,797,671
Money Market Account	BankUnited	Money Market	n/a	3.32%	\$ 2,764,555
				Subtotal	\$ 2,764,555

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%	\$ 434,795
Series 2018 Revenue Fund	US Bank	Open-Ended Comm. Paper	n/a	3.50%	\$ 4,896
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%	\$ 36,631
				Subtotal	\$ 645,774
				Total	\$ 5,207,998

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

District Agent Report

June 17, 2026

I. SUMMARY OF AUTHORIZATIONS

1. Landscaping: Budget Year 2026 remaining Reserves – IMPR – Landscape & Hardscape balance - **\$27,055.22**
 - a. Lake Susannah Seating Areas (2)
 - i. Firebush Freeze Removals/Enhancements - **\$5,708.80**
 - b. Pond 19
 - i. Firebush Trim/Enhancements - **\$6,512.49**
 - ii. Nature Trail Safety Enhancements - **\$2409.07**
 - c. OUC Buffer (6)
 - i. Dead Plant Removals/Enhancements - **\$9,897.55**
 - d. Pond 34
 - i. Firebush Cut Back/Enhancements - **\$4,974.91**
 - e. Baldwin Park St
 - i. Firebush Cut Back - **\$3,246.20**
 - f. Neighborhood Business District
 - i. Arboricola Freeze Damage Cutback/Crape Myrtle installs - **\$5,956.77**
 - g. Army Reserve Buffer
 - i. Arboricola Freeze Damage Cutback - **\$3,020.00**

II. GROUND MAINTENANCE UPDATES

1. BrightView Updates: Please see the attached report.
2. Approved Projects Status
 - a. Status of May 2026 Approved Landscape Projects
 - i. Pond 14 Firebush Trim – complete
 - ii. Corrine Dr Firebush Trim – complete

- iii. Pond 31 Enhancements – complete
- iv. Pond 24 Turf Install – complete
- v. Pond 16 Firebush Trim – complete
- vi. General Rees Row Firebush Trim – complete
- b. Status of May 2026 Approved Maintenance Projects
 - i. Pond 14 Painting/Repairs/Maintenance/Pressure Cleaning/Pergola Maintenance – complete
 - ii. Pond 16/24/34 Pressure Cleaning – in progress
 - iii. Pond 16/19/34 Bat Box Maintenance – complete
 - iv. Bench & Trash can Maintenance – in progress
- 3. Off-Duty Officer Program
 - a. We are currently under budget.

III. DISTRICT AGENT BUDGET REPORTS (DAB)

- 1. As of June 10, 2026, there were several lateral/main line repairs to the irrigation system.
 - a. The CDD is over budget for irrigation repairs this month, but still under budget based on projections for the budget year.
- 2. Landscape Reserve Refurbishment Report attached.

IV. OFF-DUTY OFFICER PROGRAM

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

Baldwin Park CDD Monthly Report for May 2026

May 31, 2026

Weather Summary for May 2026	
Total Rain	1.8
Lowest temperature	64
Highest temperature	98
Source: National Weather Service	

General Report

Specific Tasks completed within the Last 30 days

- 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) Propose all cold weather plant material to be replaced.
- 5) Treated Ponds (on going)
- 6) Treated weeds in Turf
- 7) Removed Leaves
- 8) Fixed Irrigation Mainline- Pond 19, 31
- 9) Fire Bush- Cut backs
- 10) Pond 31 installation- Completed

Upcoming Tasks to be completed within the next 30 days

- 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) Trim Crepe Myrtle suckers
- 7) New Annuals Rotation

Overall Landscape Comments

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, Fox, Corrine Dr, General Reece- winter damage plants (Completed). We will continue to be proactive in reporting irrigation problems, liabilities issues and enhancement proposals. New annuals will be installed in June. Proposals for June have been submitted-Lake Sussanah, Pond 19 and BPS, Pond 34.

Landscape Maintenance Activity by Location

New Broad Street

Monitor Turf Insects
Trimmed Shrubs
Removed Debris
Sprayed weeds in beds
Sprayed Turf Weeds

Bennett Road and Medians

Monitor Turf Insects
Removed Debris and Trash
Sprayed weeds in beds
Trimmed Shrubs
Sprayed Turf Weeds

Audubon Buffer

Maintain 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
Monitor Turf Insects
Trimmed Shrubs
Sprayed Turf Weeds

R.O.T.C Buffer/Alley

Sprayed beds
Removed debris
Trimmed Podocarpus

General Rees Buffer

Remove Debris
Sprayed weeds in beds
Removed small branches
Monitor Turf Insects

Haws Court

Sprayed beds
Hand pulled weeds in plant material
Trimmed Shrubs
Removed debris

Glenridge Middle School

Trimmed Shrubs
Sprayed weeds in beds
Removed debris
Proposed New plant material -Island Parking

Glenridge Buffer

Sprayed weeds in beds
Removed debris
Hand pulled weeds in plant material

Lakemont Medians

Sprayed weeds in beds
Hand pulled weeds in beds
Trim Shrubs
Sprayed Turf Weeds

Customs Buffer

Removed debris
Sprayed weeds in beds
Trimmed Jasmine

Lake Susannah Mews

Monitor Turf Insects
Sprayed weeds in beds
Trimmed Walters Viburnums
Sprayed Turf Weeds

Pond 19

Sprayed weeds in beds
Removed Debris
Trimmed Shrubs
Hand pulled weeds in beds
Plant Installation- Bridge- Doing Well

South Buffer

Remove debris
Sprayed weeds in beds
Remove tree limbs

OUC Buffer

Spray weeds in beds
Removed debris
Removed Leaves
New sod installed and Mulch removed

Hank Street Median

Trimmed shrubs
Sprayed weeds in beds
Hand pulled weeds in beds

2026 District Agent Budget Report

Item	Item #	Contractor	Project	Amount	SO #	Approval Date	Paid invoice #	Sent to Inframark	Comments/Description
Contracts Fountain				FY 2026 Budget					
				\$ 6,785.00					Florida Water Features Fountain maintenance contracts: Jake St.
	13			\$ 150.00			25179	4/6/26	NBS waterfalls
	14			\$ 230.00			25180	4/6/26	Jake St fountain
	15			\$ 150.00			25221	5/4/26	NBS waterfalls
	16			\$ 230.00			25222	5/4/26	Jake St fountain
	17			\$ 150.00			25259	5/25/26	NBS waterfalls
	18			\$ 230.00			25260	5/25/26	Jake St fountain
Total Encumbrance				\$ 3,420.00					
Variance				\$ 3,365.00					
Contracts - Security Service				FY 2026 Budget					
		OPD		\$ 380,000.00		Inv Date			
	32			\$ 6,969.58		5/5/26	345077		
	33			\$ 6,836.57		5/12/26	349066		
	34			\$ 6,532.08		5/19/26	352056		
	35			\$ 6,515.45		5/27/26	355878		
	36			\$ 7,721.40		6/2/26	358441		
	37			\$ 7,036.08		46182	361592		
	38								
Total Encumbrance				\$ 260,189.77					
Variance				\$ 119,810.23					
Contracts - Landscape				FY 2026 Budget					
		Brightview	Landscape Maintenance Contract	\$ 417,000.00					BrightView contract
	8			\$ 34,741.90			9765697	5/1/26	
	9			\$ 34,741.90			9800803	5/27/26	
	10								
	11								
	12								
Total Encumbrance				\$ 312,677.10					
Variance				\$ 104,322.90					
R&M Electrical				FY 2026 Budget					
				\$ 3,500.00					Misc. electrical repairs, bulbs, lamps etc.
	1	All States Lighting	Repair Damages from townhouse construction at unit 7 - will be reimbursed	\$ 1,217.00			805578	1/22/26	
	2	All States Lighting	Repair 4 wall pack lights at the Pond 14 Falls	\$ 1,167.80			805579	1/22/26	
Total Encumbrance				\$ 2,384.80					
Variance				\$ 1,115.20					
R&M Equipment				FY 2026 Budget					
				\$ 3,500.00					pump motor repairs/replacements
	1	Hoover	Evaluation of Existing Non-Hover PVC Intake Line	\$ 1,420.00	SPN104335.0	12/17/26	194313	1/23/26	
	2	Florida Water Feature	Replace vault blower vent at Jake St Fountain	\$ 495.20	Quote Number 5376	3/6/26	25193	4/7/26	
	3	Florida Water Feature	Jake St check valves repair	\$ 2,148.27	Quote Number 5392	4/24/26	25231	5/6/26	
Total Encumbrance				\$ 4,063.47					
Variance				\$ (563.47)					
R&M Irrigation				FY 2026 Budget					
				\$ 120,000.00					
			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					
			May Repairs	\$ 14,778.15					
			June Repairs	\$ 9,019.45					
			July Repairs	\$ -					
			August Repairs	\$ -					
			September Repairs	\$ -					
Total Irrigation Repair Encumbrance				\$ 84,811.77					
Variance				\$ 35,188.23					
R&M Parks				FY 2026 Budget					
				\$ 25,000.00					Cleaning and repairs for CDD parks, including pressure washing
	1	DRS	Signs at NBS Falls	\$ 434.08	5900	12/19/25	01012026-52	2/4/26	
	2	DRS	Repair ropes at Harbor Park	\$ 75.00			10102025-48	1/6/26	
	3	DRS	Bennett Park Pergola Painting	\$ 1,500.00	5670	3/18/26	01012026-167	4/3/26	
	4	DRS	Pond 34/24/16 pressure cleaning	\$ 7,750.00	6007	5/20/26			
	5	DRS	Bench/Trash can/bike rack maintenance	\$ 6,875.00	6015	5/20/26			
	6	DRS	Pond 14 pergola repairs	\$ 2,150.00	6056	6/5/26			
	7	DRS	Pond 19 bench repairs & bike removal	\$ 2,225.00	6052	6/8/26			

2026 District Agent Budget Report

Item	Item #	Contractor	Project	Amount	SO #	Approval Date	Paid invoice #	Sent to Inframark	Comments/Description
Total Encumbrance				\$ 21,009.08					
Variance				\$ 3,990.92					
R&M Pumps				FY 2026 Budget	\$ 5,000.00				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	994	4/14/26	hand dig at Jake St
	3	YES	Push camera down Jake St pump line	\$ 1,250.00	Q501986	4/20/26	4640241	5/4/26	
Total Encumbrance				\$ 3,950.00					
Variance				\$ 1,050.00					
Misc - Hurricane Expense				FY 2026 Budget	\$ 15,000.00				
Total Encumbrance				\$ -					
Variance				\$ 15,000.00					
Misc. Contingency				FY 2026 Budget	\$ 176,640.00				Other non categorized expenses, including yearly Christmas decorations
	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	01012026-168	4/20/26	
	12	DRS	Pond 14 Maintenance	\$ 47,712.50	6030	5/20/26	01012026-285	6/5/26	
	13	DRS	Pond 14 Pressure cleaning	\$ 6,500.00	6000	5/20/26	01012026-286	6/5/26	
	16	DRS	Bat Boxes	\$ 1,715.48	6004	5/20/26	01012026-288	6/5/26	
	17	DRS	Purple Martin Boxes	\$ 887.46	6019	5/20/26	01012026-289	6/5/26	
Total Encumbrance				\$ 100,295.92					
Variance				\$ 76,344.08					
Ops Supplies General				FY 2026 Budget	\$ 3,000.00				General supplies needed for maintenance i.e. cleaning, trash
	1	BP Joint Committee	Maintenance Cleaning Supplies	\$ 314.92			JC111225	11/12/25	
Total Encumbrance				\$ 314.92					
Variance				\$ 2,685.08					
Reserves – Signage				FY 2026 Fund Balance	\$ 267,348.00				
	8	DRS	Remove old sign post sticking out of the ground	\$ 75.00			01012026-107	2/17/26	
	9	DRS	Sign posts, stickers and caps	\$ 2,501.75		2/18/26	01012026-121	3/11/26	
	10	DRS	Street sign re-installs	\$ 250.00			01012026-193	4/2/26	
Total Encumbrance				\$ 9,939.98					
Variance				\$ 257,408.02					
Reserves – Roads and Alleyways				FY 2026 Budget	\$ 158,760.00				Alley way maintenance; seal coat, pot holes, etc
	6	DMI Paving	Sealcoating and patching Unit 10	\$ 33,820.00	O26-2181	3/24/26	19826	4/29/26	emailed on 5/5/26 and 5/18/26 to get corrected invoice
	7	Orlando	Unit 10 Permit Fees	\$ 1,100.20				2/5/26	
	8	DRS	Cold Patches to Unit 10 areas	\$ 550.00	6034	5/12/26	01012026-265	5/15/26	
Total Encumbrance				\$ 36,915.20					
Variance				\$ 121,844.80					
Reserves – IMPR-Landscape & Hardscape				FY 2026 Budget	\$ 200,000.00				See Landscape/Hardscape Reserve for details
Total Encumbrance				\$ 172,944.78					
Variance				\$ 27,055.22					

Landscaping Reserve Refurbishment Report

Location	Project	Expense	SO #	SO Approval Date	Invoice #	Sent to Inframark
Unit 1	Audubon Park School Buffer and Field, Belkin Court, Bennett Rd Medians and right of way, Fox St Commons and buffer, New Broad St Park and medians, Twinview Median, Bennett Park					
	Trimming trees around NBS Park fountain	\$ 800.00	1163376	10/23/25	9557925	10/28/25
	Bennett Wall Project - Phase 2 from 1007 - 1115	\$ 8,409.98	8794177	11/19/25	9579477	12/09/25
	Belkin Ct Tree removal and replace	\$ 5,252.70	8812484	12/17/25		
	Bennett Wall Project - Phase 3 from 1117 - 1397	\$ 17,656.39	8827917	1/21/26	9684284	02/25/26
	Pond 14 Freeze Replacements	\$ 9,397.41	8868048	3/18/26		
	Pond 14 Arbor Freeze Replacements	\$ 3,885.78	8870656	4/15/26	9781822	05/13/26
	DJB Fox St Commons sidewalk repair	\$ 3,100.00	1550	4/24/26	1002	05/13/26
	Pond 16 Fire bush trims	\$ 3,340.00	8912641	5/20/26	9802985	05/27/26
	Pond 14 Fire bush trims	\$ 4,967.00	8901691	5/20/26	9809763	06/02/26
Subtotal		\$ 56,809.26				
Unit 2	Corrine Drive Edge & Medians, Customs buffer, Haws Ct					
Subtotal		\$ -				
Unit 3	Publix entrance, Jake St Fountain, Harbor Park					
	Removal of plants and irrigation at NBS and MP for STOP sign	\$ 789.30	8653616	5/21/25	9543796	01/09/26
Reimbursable	Replace dead palm; replace plants in 4 pots	\$ 5,050.57	8827816	1/21/26	9711579	05/13/26
Reimbursable	Harbor Park Enhancements	\$ 5,228.78	8905035	5/20/26		
Reimbursable	Harbor Park palms clean up	\$ 1,424.64	8905045	5/20/26		
Subtotal		\$ 12,493.29				
Unit 4	Army Reserve Buffer, General Rees Buffer					
	Corrine Dr islands fire bush	\$ 3,627.00	8911512	5/20/26	9802972	05/27/26
	General Rees Fire bush trims	\$ 4,586.00	8912689	5/20/26	9802987	05/27/26
Subtotal		\$ 8,213.00				
Unit 5	Lakemont Medians					
	Round about enhancement	\$ 9,438.18	8849963	2/18/26	9699819	04/09/26
Subtotal		\$ 9,438.18				
Unit 6	Glenridge Way buffer, Glenridge Buffer					
Subtotal		\$ -				
Unit 7	Outer Rd sidewalk, Cady Way Trail buffer, LBL medians, Picnic area at Cady Way Trail					
	Remove declining plants on 2 islands and install new plant material	\$ 18,195.28	8828792	1/21/26	9679197	02/23/26
Subtotal		\$ 18,195.28				
Unit 8	Lake Susannah Mews, Meeting PI median					
Subtotal		\$ -				
Units 9 and 9A	Hanks Ave median, LBL medians and LS Buffer, Mid-lakes park (pond 19)					
	Remove declining Juniper at 4 island tips and install new plant material	\$ 13,194.91	8774573	10/15/25	9569863	11/03/25
	Install new Pink Muhly Grass North and South of Bridge at Pond 19	\$ 5,556.54	8792737	11/19/25	9579474	12/09/25
	OUC Bahia buffer install	\$ 6,014.66	8864377	3/18/26	9773334	05/04/26
	OUC Buffer mulch removal	\$ 3,450.50	8875559	3/18/26	9773355	05/04/26
	Pond 19 hole fill in	\$ 1,622.29	8879451	4/15/26	9781823	05/13/26
	DJB sidewalk repair at Penway & Harston	\$ 4,500.00	1551	4/24/26	1001	05/13/26
	Pond 24 St. Augustine	\$ 1,995.94	8917627	5/20/26		
Subtotal		\$ 36,334.84				
Unit 10	Baldwin Park St medians, High Park/Pond 34, LBL medians, North Buffer, Westminster Park (pond 31), Unit 10 lift station buffer					
	Install new plant material 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
	North Buffer installs	\$ 2,791.25	8885218	4/15/26	9781825	05/12/26
	Pond 31 installs	\$ 16,911.67	8913448	5/20/26	9809764	06/02/26
	Annuals in the BPS Median	\$ 978.05	8933962	6/3/26		
Subtotal		\$ 31,460.93				
Total Overall Landscape/Hardscape Reserve Allowance		\$ 172,944.78				
Landscape/Hardscape Reserve Budget		\$ 200,000.00				
Remaining landscape replacement budget		\$ 27,055.22				

Urban Orlando Community Development District									
Off-Duty Police Report									
2026	May								
Day	Noise Violations	Business Call/Alarm	House Call/Alarm	Skates & Bikes	Vehicle Burglaries/ Stolen	Residential Burglaries	Suspicious Person/ Vehicle	Vehicle Traffic Stops	Traffic/ Parking Citations
1								2	
2			1	1	1		1		
3		1	2				1	1	
4			1					1	
5								4	
6			1						
7				2				1	
8			1						
9			1				1		
10				1	2				
11		1	2				1	1	
12		1	1						
13							2	3	
14							2		
15	1			1			1	1	1
16							1		
17							1	1	1
18							1		
19				1					
20			2				1	1	
21								6	1
22							2	1	1
23							1		
24								1	
25				5			1	1	
26							1	2	2
27			1						
28									
29				6			1	1	1
30		1							
31			1				1	1	
Total	1	4	14	17	3	0	20	29	7

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	0	8	10	26	2	0	30	45	9	130
May	1	4	14	17	3	0	20	29	7	95
June										
July										
August										
September										
October										
November										
December										
Year Total	7	42	62	101	12	0	80	176	35	515

Comments from Sgt. McNichols:

There were no stolen vehicles or residential burglaries reported for the month.

There were 3 vehicle burglaries reported:

1 vehicle burglary was reported in the 1600 block of Chatfield on 5/2/26. This burglary occurred between 5/1 from 1600 hours through 5/2 at 0745 hours. The vehicle was left unsecured and the vehicle was rummaged, but property was not missing.

2 burglaries were reported at 1915 Lakemont Ave(Baldwin Harbor Parking Garage) on 5/10/26. These burglaries occurred between 5/7 in the afternoon through 5/10 at 1115 hours. Both vehicles had the back window smashed out and some personal property (clothes, toiletries) were removed. Some of the property was recovered in the stairwell of the garage.

Officers continued to do extra patrols in the apartment complexes due to the rise in vehicle burglaries from previous months. Officers continued to conduct traffic enforcement to address the previous complaints in the Village Center and near WPHS.

Officers have also been watching for reckless bikers and engaging teens on e-bikes/e-scooters to educate them. Officers did try to conduct 2 separate traffic stops on some teens riding recklessly doing wheelies in the Village Center and they fled the traffic stop. Officers had to terminate these traffic stops.

Officers began addressing 3 new complaints:

1. Teens hanging out at the High Park Pool/Gazebo area. Officers only encountered a couple students and they were warned to stay off property (non BP residents). School is now out and the issue has resolved itself for the time being.
2. Illegal parking issue off of Halder Ln. Tickets have been issued and the problem seems to be subsiding.
3. Transients loitering/camping overnight in the gazebo area next to 922 Lake Baldwin Ln. Officers encountered several subjects utilizing the area on different nights. All subjects were warned and have complied by not using this area.

Proposal for Extra Work at Urban Orlando CDD

Property Name	Urban Orlando CDD	Contact	Erin Gilreath
Property Address	1913 Meeting Place Orlando , FL 32814	To Billing Address	Urban Orlando CDD 1913 Meeting Place Orlando, FL 32814
Project Name	CDD- Lake Susannah Bench areas		
Project Description	Cut Fire bush behind both benches and install plants, remove debris.		

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total	
Bench 1				Subtotal	\$2,846.39
8.00	HOUR	Enhancement - Cut fire bush behind the bench to 8 Inches	\$80.00	\$640.00	
12.00	HOUR	Enhancement - Remove Fire bush Left and Right side of bench (Safety)	\$80.00	\$960.00	
88.00	EACH	Liriope - Super Blue - 1 gal. Left and Right side of bench	\$8.06	\$709.39	
1.50	LOAD	Dump Fees/Green Waste Material	\$230.00	\$345.00	
4.00	CUBIC YARD	Mulch Installed - Mini Pine Bark	\$48.00	\$192.00	
Bench 2				Subtotal	\$2,394.41
8.00	HOUR	Enhancement - Cut fire bush behind the bench to 8 Inches	\$80.00	\$640.00	
10.00	HOUR	Enhancement - Remove Fire bush Left and Right side of bench (Safety)	\$80.00	\$800.00	
72.00	EACH	Liriope - Super Blue - 1 gal. Left and Right side of bench	\$8.06	\$580.41	
1.00	LOAD	Dump Fees/Green Waste Material	\$230.00	\$230.00	
3.00	CUBIC YARD	Mulch Installed - Mini Pine Bark	\$48.00	\$144.00	
Irrigation Modification				Subtotal	\$468.00
1.00	LUMP SUM	Irrigation Modification- Both areas	\$468.00	\$468.00	

For internal use only

SO# 8932952
JOB# 460604797
Service Line 130

Total Price \$5,708.80

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

Property Name	Urban Orlando CDD	Contact	Erin Gilreath
Property Address	1913 Meeting Place Orlando , FL 32814	To Billing Address	Urban Orlando CDD 1913 Meeting Place Orlando, FL 32814
Project Name	CDD- Pond 19		
Project Description	Install Coquina shell in 3 locations along the concrete walkways and pathway		

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
4.00	TON	Crushed Coquina fines - along walkway concrete	\$379.67	\$1,518.67
12.00	HOUR	Enhancement Crew	\$74.20	\$890.40

For internal use only

SO# 8939016
JOB# 460604797
Service Line 130

Total Price \$2,409.07

THIS IS NOT AN INVOICE

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

TERMS & CONDITIONS

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

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

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

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

Acceptance of this Contract

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

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

Customer

		Property Manager
Signature	Title	
Erin Gilreath	June 10, 2026	
Printed Name	Date	

BrightView Landscape Services, Inc. "Contractor"

		Account Manager, Senior
Signature	Title	
Steven Peters	June 10, 2026	
Printed Name	Date	

Job #:	460604797		
SO #:	8939016	Proposed Price:	\$2,409.07

Proposal for Extra Work at Urban Orlando CDD

Property Name	Urban Orlando CDD	Contact	Erin Gilreath
Property Address	1913 Meeting Place Orlando , FL 32814	To Billing Address	Urban Orlando CDD 1913 Meeting Place Orlando, FL 32814
Project Name	CDD- Pond 19 Installation and Fire Bush trim		
Project Description	Install new plant material at the North East side of LBL Corner and Trim Fire bush around the pond.		

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
Plant Installation- North East Corner of LBL				Subtotal
				\$4,132.49
1.00	LUMP SUM	Enhancement - Demo and prep Corner- Remove declining Zanadu	\$960.00	\$960.00
118.00	EACH	Confederate Jasmine 1 gal- Corner along walkway	\$9.90	\$1,168.54
52.00	EACH	Indian Hawthorn - 3 gal. Back of bed along Podocarpus	\$27.15	\$1,411.95
0.50	LOAD	Dump Fees/Green Waste Material	\$230.00	\$115.00
4.00	CUBIC YARD	Mulch Installed - Mini Pine Bark	\$48.00	\$192.00
1.00	LUMP SUM	Irrigation Modification-	\$285.00	\$285.00
Trim Fire Bush to 8 Inches				Subtotal
				\$2,380.00
1.00	HOUR	Enhancement - Cut fire bush behind to 8 Inches (3 large Beds)	\$1,920.00	\$1,920.00
2.00	LOAD	Dump Fees/Green Waste Material	\$230.00	\$460.00

For internal use only

SO# 8934002
JOB# 460604797
Service Line 130

Total Price \$6,512.49

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 design, develop, test, and maintain the system in accordance with the terms and conditions set forth in this contract and the specifications. The Contractor shall be held responsible for any errors or omissions in the design and development.
- 2. Work Hours: Contractor shall design and develop, test, and maintain the system in accordance with the terms and conditions set forth in this contract and the specifications. The Contractor shall be held responsible for any errors or omissions in the design and development.
- 3. License and Support: Contractor shall provide & maintain the system in accordance with the terms and conditions set forth in this contract and the specifications. The Contractor shall be held responsible for any errors or omissions in the design and development.
- 4. The Contractor shall be held responsible for any errors or omissions in the design and development.
- 5. Insurance: Contractor shall maintain and carry liability insurance in accordance with the terms and conditions set forth in this contract and the specifications. The Contractor shall be held responsible for any errors or omissions in the design and development.
- 6. Indemnification: Contractor shall indemnify and hold the Client harmless from and against all claims, damages, losses, and expenses, including reasonable attorneys' fees, that may be asserted against or incurred by the Client in connection with the performance of the Contractor's obligations under this contract.
- 7. Confidentiality: Contractor shall maintain the confidentiality of all information, data, and documents provided to the Contractor by the Client, and shall not disclose such information to any third party without the prior written consent of the Client.
- 8. Assignment: Contractor shall not assign, subcontract, or otherwise transfer its obligations under this contract to any third party without the prior written consent of the Client.
- 9. Force Majeure: This contract shall be subject to the terms and conditions set forth in this contract and the specifications. The Contractor shall be held responsible for any errors or omissions in the design and development.
- 10. Termination: This contract shall be subject to the terms and conditions set forth in this contract and the specifications. The Contractor shall be held responsible for any errors or omissions in the design and development.
- 11. Payment: The Client shall pay the Contractor in accordance with the terms and conditions set forth in this contract and the specifications. The Contractor shall be held responsible for any errors or omissions in the design and development.
- 12. Dispute Resolution: Any dispute arising out of or in connection with this contract shall be resolved by arbitration in accordance with the terms and conditions set forth in this contract and the specifications. The Contractor shall be held responsible for any errors or omissions in the design and development.
- 13. Entire Agreement: This contract shall constitute the entire agreement between the Client and the Contractor, and shall supersede all other agreements, understandings, and negotiations between the Client and the Contractor.
- 14. Notices: All notices shall be given in writing to the Client and the Contractor at the addresses set forth in this contract and the specifications. The Contractor shall be held responsible for any errors or omissions in the design and development.

- 15. The Contractor shall be held responsible for any errors or omissions in the design and development.
- 16. The Contractor shall be held responsible for any errors or omissions in the design and development.
- 17. The Contractor shall be held responsible for any errors or omissions in the design and development.
- 18. The Contractor shall be held responsible for any errors or omissions in the design and development.
- 19. The Contractor shall be held responsible for any errors or omissions in the design and development.
- 20. The Contractor shall be held responsible for any errors or omissions in the design and development.
- 21. The Contractor shall be held responsible for any errors or omissions in the design and development.
- 22. The Contractor shall be held responsible for any errors or omissions in the design and development.
- 23. The Contractor shall be held responsible for any errors or omissions in the design and development.
- 24. The Contractor shall be held responsible for any errors or omissions in the design and development.
- 25. The Contractor shall be held responsible for any errors or omissions in the design and development.
- 26. The Contractor shall be held responsible for any errors or omissions in the design and development.
- 27. The Contractor shall be held responsible for any errors or omissions in the design and development.
- 28. The Contractor shall be held responsible for any errors or omissions in the design and development.
- 29. The Contractor shall be held responsible for any errors or omissions in the design and development.
- 30. The Contractor shall be held responsible for any errors or omissions in the design and development.

By signing this contract, the Client and Contractor agree to the terms and conditions set forth in this contract and the specifications. The Contractor shall be held responsible for any errors or omissions in the design and development.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE MAY CONSTITUTE A BREACH OF THIS CONTRACT AND MAY RESULT IN THE CONTRACTOR TAKING IMMEDIATE ACTION TO ENFORCE THIS CONTRACT.

Proposed By:	Client	Project Manager
By:	John Gilbreath	Date: June 03, 2026
Project/View/Link/Key/Description/Contractor:		Account Manager/Senior
By:	Steven Peters	Date: June 03, 2026
Job #:	486604797	
Est #:	8934002	Proposed Price: \$6,512.40







Proposal for Extra Work at Urban Orlando CDD

Property Name	Urban Orlando CDD	Contact	Erin Gilreath
Property Address	1099 Bennet Road Orlando, FL 32803	To Billing Address	Urban Orlando CDD 1913 Meeting Place Orlando, FL 32814
Project Name	Pond 34 Enhancement- Winter Damage		
Project Description	Install new plant material at East and West beds- Winter Damage		

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
East Beds (3 total)			Subtotal	\$2,507.10
18.00	HOUR	Enhancement Crew- Cut back Fire Bush and Trinnett to 8 inches		
10.00	EACH	Regina Apostle Iris 3 gallon- Front of Tree- Fill in		
2.00	EACH	Podocarpus - 7 gal. Shrub- park bench		
8.00	EACH	Dwarf Firebush - 3 gal. Fill in		
10.00	CUBIC YARD	Mulch Installed - Mini Pine Bark		
Irrigation Modification			Subtotal	\$390.00
1.00	HOUR	Irrigation Modification		
West Beds (2 total)			Subtotal	\$2,077.81
5.00	EACH	Regina Apostle Iris 3 gallon- Front of Tree		
16.00	HOUR	Enhancement Crew- Cut back Fire Bush and Trinnett to 8 inches		
6.00	CUBIC YARD	Mulch Installed - Mini Pine Bark		
2.00	LOAD	Dump Fees/Green Waste Material		

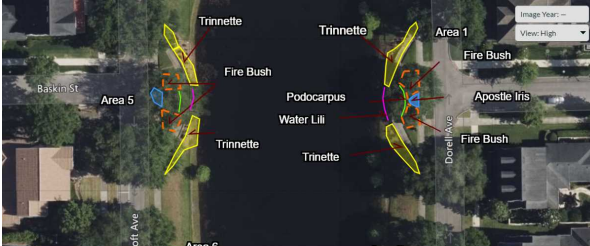
THIS IS NOT AN INVOICE

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

Pond 34 Install Area 1256 11-28-22



For internal use only

SO# 8938570
JOB# 460604797
Service Line 130

Total Price \$4,974.91

THIS IS NOT AN INVOICE

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

TERMS & CONDITIONS

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

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

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

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

Acceptance of this Contract

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

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

Customer

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

BrightView Landscape Services, Inc. "Contractor"

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

Job #:	460604797		
SO #:	8938570	Proposed Price:	\$4,974.91

Proposal for Extra Work at Urban Orlando CDD

Property Name	Urban Orlando CDD	Contact	Erin Gilreath
Property Address	1913 Meeting Place Orlando, FL 32814	To Billing Address	Urban Orlando CDD 1913 Meeting Place Orlando, FL 32814
Project Name	Urban Orlando CDD- OUC Buffer Enhancement		
Project Description	Install Pink Muhly Grass and Liriope along the wall.		

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
Unit 5488				Subtotal
				\$1,537.26
5.00	HOUR	Enhancement Demo and Prep- Remove Declining Anus plants	\$87.70	\$438.50
38.00	EACH	Pink Muhly Grass 3 gal.	\$28.91	\$1,098.76
Unit 5464				Subtotal
				\$1,509.30
6.00	HOUR	Enhancement Demo and Prep- Remove Declining Anus and Conti plants	\$87.70	\$526.20
34.00	EACH	Pink Muhly Grass 3 gal.	\$28.91	\$983.10
Unit 5456 Under Crape Myrtle				Subtotal
				\$937.66
6.00	HOUR	Enhancement Demo and Prep- Remove Dead Ixora	\$87.70	\$526.20
48.00	EACH	Liriope -Super Blue - 1 gal.	\$8.57	\$411.46
Unit 5448				Subtotal
				\$1,626.87
8.00	HOUR	Enhancement Demo and Prep- Remove Declining Anus	\$87.70	\$701.60
32.00	EACH	Pink Muhly Grass 3 gal.	\$28.91	\$925.27
Unit 5416				Subtotal
				\$1,626.87
8.00	HOUR	Enhancement Demo and Prep- Remove Declining Anus	\$87.70	\$701.60
32.00	EACH	Pink Muhly Grass 3 gal.	\$28.91	\$925.27
Unit 5372				Subtotal
				\$1,626.87
8.00	HOUR	Enhancement Demo and Prep- Remove Declining Anus	\$87.70	\$701.60
32.00	EACH	Pink Muhly Grass 3 gal.	\$28.91	\$925.27
Dump- Irrigation				Subtotal
				\$1,032.72
1.50	LOAD	Dump Fees/Green Waste Material	\$225.50	\$338.25
0.50	LUMP SUM	Freight/Delivery	\$312.93	\$156.47
1.00	LUMP SUM	Irrigation Modification	\$538.00	\$538.00

For internal use only

SO# 8931578
JOB# 460604797
Service Line 130

Total Price \$9,897.55

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 Customer shall indemnify and hold the Contractor harmless from all claims, damages, losses, costs, expenses, attorney's fees and reasonable costs of defense, including reasonable attorneys' fees, incurred by the Contractor in connection with this Agreement.
- 2. Work Force: Contractor shall designate a Project Administrator with authority to execute the Agreement, manage the project, and coordinate with the Customer. The Project Administrator shall be responsible for the project and shall be responsible for the project.
- 3. License and Permits: Contractor shall obtain all necessary permits, licenses, and approvals from the relevant authorities, including but not limited to the City of Los Angeles, the State of California, and the Federal Aviation Administration (FAA). Contractor shall be responsible for the project and shall be responsible for the project.
- 4. The Contractor shall be responsible for the project and shall be responsible for the project.
- 5. Insurance: Contractor shall maintain and keep in force throughout the term of this Agreement the following minimum insurance coverages: Commercial General Liability Insurance with a limit of not less than \$1,000,000 per occurrence; Professional Liability Insurance with a limit of not less than \$1,000,000 per occurrence; and Automobile Liability Insurance with a limit of not less than \$1,000,000 per occurrence.
- 6. Indemnification: Contractor shall indemnify and hold the Customer harmless from all claims, damages, losses, costs, expenses, attorney's fees and reasonable costs of defense, including reasonable attorneys' fees, incurred by the Customer in connection with this Agreement.
- 7. Assignment: Contractor shall not assign, subcontract, or otherwise transfer its obligations under this Agreement without the prior written consent of the Customer.
- 8. Termination: This Agreement shall terminate immediately upon the occurrence of any of the following events: (a) the Customer's failure to pay any invoice within the agreed payment terms; (b) the Contractor's failure to perform its obligations under this Agreement in a timely manner; (c) the Contractor's insolvency or liquidation; (d) the Contractor's bankruptcy; (e) the Contractor's failure to maintain the required insurance coverages; (f) the Contractor's failure to obtain the necessary permits, licenses, and approvals; (g) the Contractor's failure to comply with applicable laws and regulations; (h) the Contractor's failure to comply with the terms of this Agreement.
- 9. Force Majeure: This Agreement shall be subject to the terms and conditions of the applicable laws and regulations, including but not limited to the California Labor Code and the California Labor Disputes Act.
- 10. Dispute Resolution: Any dispute arising out of or in connection with this Agreement shall be resolved by arbitration in accordance with the rules of the American Arbitration Association. The arbitration shall be held in Los Angeles, California.
- 11. Entire Agreement: This Agreement shall constitute the entire agreement between the parties and shall supersede all previous agreements, understandings, and negotiations between the parties.
- 12. Notices: All notices shall be in writing and shall be delivered to the party to whom the notice is directed at the address set forth in this Agreement.
- 13. Counterparts: This Agreement may be executed in counterparts, each of which shall be deemed to be an original copy of this Agreement, and all of which together shall be deemed to constitute one and the same agreement.
- 14. Signatures: This Agreement shall be deemed to be signed by the Contractor upon the date of the last signature on this Agreement.

- 15. The Contractor shall be responsible for the project and shall be responsible for the project.
- 16. The Contractor shall be responsible for the project and shall be responsible for the project.
- 17. The Contractor shall be responsible for the project and shall be responsible for the project.
- 18. The Contractor shall be responsible for the project and shall be responsible for the project.
- 19. The Contractor shall be responsible for the project and shall be responsible for the project.
- 20. The Contractor shall be responsible for the project and shall be responsible for the project.
- 21. The Contractor shall be responsible for the project and shall be responsible for the project.
- 22. The Contractor shall be responsible for the project and shall be responsible for the project.
- 23. The Contractor shall be responsible for the project and shall be responsible for the project.
- 24. The Contractor shall be responsible for the project and shall be responsible for the project.
- 25. The Contractor shall be responsible for the project and shall be responsible for the project.
- 26. The Contractor shall be responsible for the project and shall be responsible for the project.
- 27. The Contractor shall be responsible for the project and shall be responsible for the project.
- 28. The Contractor shall be responsible for the project and shall be responsible for the project.
- 29. The Contractor shall be responsible for the project and shall be responsible for the project.
- 30. The Contractor shall be responsible for the project and shall be responsible for the project.
- 31. The Contractor shall be responsible for the project and shall be responsible for the project.
- 32. The Contractor shall be responsible for the project and shall be responsible for the project.
- 33. The Contractor shall be responsible for the project and shall be responsible for the project.
- 34. The Contractor shall be responsible for the project and shall be responsible for the project.
- 35. The Contractor shall be responsible for the project and shall be responsible for the project.
- 36. The Contractor shall be responsible for the project and shall be responsible for the project.
- 37. The Contractor shall be responsible for the project and shall be responsible for the project.
- 38. The Contractor shall be responsible for the project and shall be responsible for the project.
- 39. The Contractor shall be responsible for the project and shall be responsible for the project.
- 40. The Contractor shall be responsible for the project and shall be responsible for the project.
- 41. The Contractor shall be responsible for the project and shall be responsible for the project.
- 42. The Contractor shall be responsible for the project and shall be responsible for the project.
- 43. The Contractor shall be responsible for the project and shall be responsible for the project.
- 44. The Contractor shall be responsible for the project and shall be responsible for the project.
- 45. The Contractor shall be responsible for the project and shall be responsible for the project.
- 46. The Contractor shall be responsible for the project and shall be responsible for the project.
- 47. The Contractor shall be responsible for the project and shall be responsible for the project.
- 48. The Contractor shall be responsible for the project and shall be responsible for the project.
- 49. The Contractor shall be responsible for the project and shall be responsible for the project.
- 50. The Contractor shall be responsible for the project and shall be responsible for the project.
- 51. The Contractor shall be responsible for the project and shall be responsible for the project.
- 52. The Contractor shall be responsible for the project and shall be responsible for the project.
- 53. The Contractor shall be responsible for the project and shall be responsible for the project.
- 54. The Contractor shall be responsible for the project and shall be responsible for the project.
- 55. The Contractor shall be responsible for the project and shall be responsible for the project.
- 56. The Contractor shall be responsible for the project and shall be responsible for the project.
- 57. The Contractor shall be responsible for the project and shall be responsible for the project.
- 58. The Contractor shall be responsible for the project and shall be responsible for the project.
- 59. The Contractor shall be responsible for the project and shall be responsible for the project.
- 60. The Contractor shall be responsible for the project and shall be responsible for the project.
- 61. The Contractor shall be responsible for the project and shall be responsible for the project.
- 62. The Contractor shall be responsible for the project and shall be responsible for the project.
- 63. The Contractor shall be responsible for the project and shall be responsible for the project.
- 64. The Contractor shall be responsible for the project and shall be responsible for the project.
- 65. The Contractor shall be responsible for the project and shall be responsible for the project.
- 66. The Contractor shall be responsible for the project and shall be responsible for the project.
- 67. The Contractor shall be responsible for the project and shall be responsible for the project.
- 68. The Contractor shall be responsible for the project and shall be responsible for the project.
- 69. The Contractor shall be responsible for the project and shall be responsible for the project.
- 70. The Contractor shall be responsible for the project and shall be responsible for the project.
- 71. The Contractor shall be responsible for the project and shall be responsible for the project.
- 72. The Contractor shall be responsible for the project and shall be responsible for the project.
- 73. The Contractor shall be responsible for the project and shall be responsible for the project.
- 74. The Contractor shall be responsible for the project and shall be responsible for the project.
- 75. The Contractor shall be responsible for the project and shall be responsible for the project.
- 76. The Contractor shall be responsible for the project and shall be responsible for the project.
- 77. The Contractor shall be responsible for the project and shall be responsible for the project.
- 78. The Contractor shall be responsible for the project and shall be responsible for the project.
- 79. The Contractor shall be responsible for the project and shall be responsible for the project.
- 80. The Contractor shall be responsible for the project and shall be responsible for the project.
- 81. The Contractor shall be responsible for the project and shall be responsible for the project.
- 82. The Contractor shall be responsible for the project and shall be responsible for the project.
- 83. The Contractor shall be responsible for the project and shall be responsible for the project.
- 84. The Contractor shall be responsible for the project and shall be responsible for the project.
- 85. The Contractor shall be responsible for the project and shall be responsible for the project.
- 86. The Contractor shall be responsible for the project and shall be responsible for the project.
- 87. The Contractor shall be responsible for the project and shall be responsible for the project.
- 88. The Contractor shall be responsible for the project and shall be responsible for the project.
- 89. The Contractor shall be responsible for the project and shall be responsible for the project.
- 90. The Contractor shall be responsible for the project and shall be responsible for the project.
- 91. The Contractor shall be responsible for the project and shall be responsible for the project.
- 92. The Contractor shall be responsible for the project and shall be responsible for the project.
- 93. The Contractor shall be responsible for the project and shall be responsible for the project.
- 94. The Contractor shall be responsible for the project and shall be responsible for the project.
- 95. The Contractor shall be responsible for the project and shall be responsible for the project.
- 96. The Contractor shall be responsible for the project and shall be responsible for the project.
- 97. The Contractor shall be responsible for the project and shall be responsible for the project.
- 98. The Contractor shall be responsible for the project and shall be responsible for the project.
- 99. The Contractor shall be responsible for the project and shall be responsible for the project.
- 100. The Contractor shall be responsible for the project and shall be responsible for the project.

By signing this contract, the Contractor agrees to the terms and conditions of this contract and to hold the Contractor harmless from all claims, damages, losses, costs, expenses, attorney's fees and reasonable costs of defense, including reasonable attorneys' fees, incurred by the Customer in connection with this Agreement.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE MAY CONSTITUTE A BREACH OF THIS AGREEMENT AND MAY RESULT IN THE CONTRACTOR BEING DEEMED TO HAVE ACCEPTED THE CUSTOMER'S PROPOSED PRICE.

Signature	Date	Role
	June 01, 2026	Project Manager
	June 01, 2026	Account Manager, Senior
	June 01, 2026	
Job #:	486604797	
Est #:	8934578	Proposed Price: \$3,807.55





Proposal for Extra Work at Urban Orlando CDD

Property Name	Urban Orlando CDD	Contact	Erin Gilreath
Property Address	1913 Meeting Place Orlando , FL 32814	To Billing Address	Urban Orlando CDD 1913 Meeting Place Orlando, FL 32814

Project Name CDD- Army Reserve Beds (North Side) - Trim Green Arboricola bush (7 foot tall currently)

Project Description Cut back Green Arboricola to (24 inches) in 7 locations North side and remove debris.

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total	
Corrine Drive Islands (7 total)				Subtotal	\$2,560.00
32.00	HOUR	Enhancement - Frost damage-Cut back (7 foot tall currently)	\$80.00	\$2,560.00	
Dump				Subtotal	\$460.00
2.00	LOAD	Dump Fees/Green Waste Material	\$230.00	\$460.00	

For internal use only

SO# 8932853
JOB# 460604797
Service Line 130

Total Price \$3,020.00

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

Property Name	Urban Orlando CDD	Contact	Erin Gilreath
Property Address	1913 Meeting Place Orlando , FL 32814	To Billing Address	Urban Orlando CDD 1913 Meeting Place Orlando, FL 32814
Project Name	CDD- Baldwin Park Street Beds- Trim fire bush		
Project Description	Cut back Fire Bush to (8 inches) in 2 large beds and remove debris.		

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
BPS Islands (2 large Beds)				Subtotal
36.00	HOUR	Enhancement - Cut back Fire Bush- Center Island	\$74.20	\$2,671.20
Dump				Subtotal
2.50	LOAD	Dump Fees/Green Waste Material	\$230.00	\$575.00

For internal use only

SO# 8938605
JOB# 460604797
Service Line 130

Total Price \$3,246.20

THIS IS NOT AN INVOICE

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

TERMS & CONDITIONS

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

- 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:

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

Acceptance of this Contract

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

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

Customer

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

BrightView Landscape Services, Inc. "Contractor"

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

Job #:	460604797		
SO #:	8938605	Proposed Price:	\$3,246.20

Proposal for Extra Work at Urban Orlando CDD

Property Name	Urban Orlando CDD	Contact	Erin Gilreath
Property Address	1913 Meeting Place Orlando , FL 32814	To Billing Address	Urban Orlando CDD 1913 Meeting Place Orlando, FL 32814
Project Name	Unit 7 Parking Lot (Halder Ln) Right side		
Project Description	Cut back all Green Arboricola to 8 inches and install Crape Myrtle trees.		

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
Right- side (2 large island beds) Per Photos			Subtotal	\$5,956.77
1.00	EACH	Enhancement- Cut back all Green Arboricola to 8 inch- remove debris- N/C	\$0.00	\$0.00
18.00	EACH	Arboricola (Green) 3 gal. Shrub- Fill in bare areas	\$25.90	\$466.14
4.00	EACH	Crape Myrtle- White 100 gallon 3-4" Caliper Installed	\$980.00	\$3,920.00
4.00	CUBIC YARD	Mulch - Mini Pine Bark	\$45.00	\$180.00
4.00	EACH	Pro 60 Staking Kit - 4"-6" Trees	\$179.20	\$716.80
4.00	EACH	Rainbird 1400 bubbler- Installed- Tree Irrigation- one each tree	\$95.00	\$380.00
1.00	LUMP SUM	Freight/Delivery- Tree's and Mulch	\$293.83	\$293.83

For internal use only

SO# 8928008
JOB# 460604797
Service Line 130

Total Price \$5,956.77

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





RESOLUTION 2026-05

**A RESOLUTION DESIGNATING LEE GRAFFIUS AS
ASSISTANT SECRETARY OF THE URBAN ORLANDO
COMMUNITY DEVELOPMENT DISTRICT**

WHEREAS, the Board of Supervisors of the Urban Orlando Community Development District desire to appoint Lee Graffius as Assistant Secretary;

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

1. Lee Graffius is appointed Assistant Secretary

Adopted this 17th day of JuNE, 2026.

Chairman / Vice Chairman

Secretary / Assistant Secretary