



Urban Orlando Community Development District

July 15, 2026

Agenda Package

313 Campus Street
Celebration, Florida 34747

CLEAR PARTNERSHIPS



COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

Urban Orlando Community Development District

Board of Supervisors

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

District Staff

Lee Graffius & 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, July 15, 2026 – 8:30 a.m.**

The Regular Meeting of the **Urban Orlando Community Development District** will be held 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 June 17, 2026Page 3
- B. Review of July 2026 Financial SnapshotPage 8
- C. Review of June 2026 Financial Statements.....Page 9
- D. Acceptance of Check Register.....Page 21

4. STAFF REPORTS

- A. District Agent Report Page 183
 - i. DRS Pressure Washing Proposal #6016..... Page 196
- B. BrightView Landscaping
 - i. Pond 34 Enhancement – Winter Damage..... Page 197
 - ii. Tree Care Proposal 1 Page 201
 - iii. Tree Care Proposal 2 Page 207
 - iv. Tree Care Proposal 3 Page 227
- C. District Engineer Report..... Page 240
- D. District Counsel
- E. District Manager

- 5. Supervisors Requests and Comments**
- 6. Adjournment**

The next meeting is scheduled for Wednesday, August 19, 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, June 17, 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 (<i>via phone</i>)
8	Matthew Williams	Assistant Secretary
9	Anne Coppenhaver	Assistant Secretary

10

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

12	Michael Perez	District Manager, Inframark
13	Lee Graffius	District Manager, Inframark
14	Tucker Mackie	District Counsel, Kutak Rock LLP (<i>via phone</i>)
15	Carlina Matiz	District Engineer, AtkinsRéalis
16	Stacey Fryrear	District Agent, Sentry Management
17	Erin Gilreath	District Agent, Sentry Management
18	Steve Peters	Representative, BrightView Landscapes
19	Residents and Members of the Public	

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 and conducted roll call. A quorum was established.

26

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

28 Joan Levermen voiced concerns regarding the alley by her residence was not properly
29 maintained. She advised that the weeds are growing over curbs and the palms have not been
30 trimmed. BrightView will review and bring back a proposal for the additional work.

31

32 **THIRD ORDER OF BUSINESS** **Consent Agenda**

33 **A. Consideration of Meeting Minutes of May 20, 2026**

34 **B. Review of Accounting Snapshot**

35 **C. Acceptance of May 2026 Check Register**

36 **D. Acceptance of May 2026 Financial Statements**

Urban Orlando CDD
June 17, 2026

37 On MOTION by Ms. Coppenhaver, seconded by Mr. Williams, with
 38 all in favor, the motion to approve the Consent Agenda containing the
 39 Meeting Minutes of May 20, 2026, Accounting Snapshot, May 2026
 40 Check Register, and May 2026 Financial Statements carried. 4-0

41
 42 Ms. Coppenhaver requested more information be provided in the minutes when there are
 43 discussions on agenda items instead of having a nondescript “discussion ensued”.

44
 45 **FOURTH ORDER OF BUSINESS Staff Reports**

46 **A. District Agent Report**

47 Ms. Gilreath reviewed the proposals in the agenda package with the Board.

48
 49 **B. Brightview Landscaping**

50 **i. Lake Susannah Bench Area Proposal #8932952DRS**

51 Mr. Schirtzinger stated that the cost per hour was too high for this project.

52
 53 On MOTION by Ms. Coppenhaver, seconded by Mr. Williams, with
 54 Mr. Schirtzinger opposed, the motion to approve Lake Susannah Bench
 55 Area Proposal #8932952DRS in the amount of \$5,708.80 carried. 3-1

56
 57 **ii. Pond 19 Install Coquina Shell in 3 Locations Proposal #8939016**

58 Ms. Gilreath discussed re-shelling the pathways and the last time the service was
 59 performed.

60
 61 On MOTION by Ms. Coppenhaver, seconded by Mr. Williams, with
 62 Mr. Schirtzinger abstained due to not hearing the information, the
 63 motion to approve Pond 19 Install of Coquina Shell in Locations
 64 Proposal #8939016 in the amount of \$2,409.07 carried. 3-0

65
 66 **iii. Pond 19 Installation and Fire Bush Trim Proposal #8934002**

67 On MOTION by Mr. Williams, seconded by Ms. Coppenhaver, with
 68 all in favor, the motion to approve the Pond 19 Installation and Fire
 69 Bush Trim Proposal #8934002 in the amount of \$6,512.49 carried. 4-0

70
 71
 72

Urban Orlando CDD
June 17, 2026

73 **iv. Pond 34 Enhancement Proposal #8938570**

74 Mr. Schirtzinger asked about the unit pricing that was missing from the proposal. The
 75 Board tabled this proposal until more details are provided.

76 **v. OUC Buffer Enhancement Proposal #8931578**

77 Mr. Peters explained the reason for this proposal.

78

79 On MOTION by Ms. Coppenhaver, seconded by Mr. Williams, with
 80 all in favor, the motion to approve the OUC Buffer Enhancement
 81 Proposal #8931578 in the amount of \$9,897.55 carried. 4-0

82

83 **vi. Army Reserve Beds (North Side) Proposal #8932853**

84 On MOTION by Mr. Williams, seconded by Ms. Coppenhaver, with
 85 all in favor, the motion to approve the Army Reserve Beds (North Side)
 86 Proposal #8932853 in the amount of \$3,020 carried. 4-0

87

88 **vii. Baldwin Park Street Beds Proposal #8938605**

89 On MOTION by Ms. Coppenhaver, seconded by Mr. Williams, with
 90 Mr. Schirtzinger opposed, the motion to approve the Baldwin Park
 91 Street Beds Proposal #8938605 in the amount of \$3,246.20 carried. 3-
 92 1

93

94 **viii. Unit 7 Parking Lot (Halder Ln) Right Side Proposal #8928008**

95 Mr. Peters explained the proposal to the Board and advised which areas were CDD
 96 property.

97

98 On MOTION by Ms. Coppenhaver, seconded by Mr. Williams, with
 99 all in favor, the motion to approve the Unit 7 Parking Lot (Halder Ln)
 100 Right Side Proposal #8928008 in the amount of \$5,956.77 carried. 4-0

101

102 Ms. Gilreath reviewed her reports with the Board and advised on the status of previously
 103 approved items and completions.

104

105 **C. District Engineer Report**

106 Ms. Matiz provided updates for the pump line repair and advised that multiple vendors
 107 were sent the scope of work. Proposals are still pending as some vendors did not send their
 108 proposal and one sent a partial proposal per specs.

Urban Orlando CDD
June 17, 2026

109 Ms. Gilreath asked about Ms. Matiz reaching out to the city to move back the curbing. Mr.
110 Perez confirmed it was mentioned in the May 20, 2026, meeting minutes.

111

112 **D. District Counsel**

113 Ms. Mackie had no updates at this time.

114

115 **E. District Manager**

116 Mr. Perez reviewed the unofficial election results and the 3 seats that were up for election
117 in 2026 as well as the 3 candidates that were currently listed on the county's website.

118

119 **i. Consideration of Resolution 2026-05; Designation of Officer**

120 Mr. Perez reviewed Resolution 2026-05; Designation of Officer with the Board and
121 explained the need for this resolution. Ms. Coppenhaver asked as to why the title and
122 differentiating assistant secretaries. Mr. Perez explained titles are from the county.

123

124 On MOTION by Mr. Williams, seconded by Ms. Pienaar, with all in
125 favor, the motion to adopt Resolution 2026-05; Designation of Officer
126 carried. 4-0

127

128 Ms. Coppenhaver asked about the email provided by Mr. Schirtzinger regarding "no bid"
129 proposals.

130 Mr. Schirtzinger stated the reason for the email and the concept of having someone else
131 review the proposals. Ms. Pienaar stated that staff review the proposals prior to presenting
132 them to the Board.

133 Mr. Perez addressed the Board's concerns that the vendor is not providing what is requested
134 for the proposal. Pointing out that this could be an issue with the vendor and the lack of trust
135 might call for a change.

136 Ms. Pienaar stated that the level is not where they believe it is undercutting. The Board
137 continued to discuss this topic. It was decided that Mr. Perez will get someone from his field
138 team to review the proposals that were presented today.

139

140

141

**Urban Orlando CDD
June 17, 2026**

142 **FIFTH ORDER OF BUSINESS** **Business Items**

143 There being none, the next order of business followed.

144

145 **SIXTH ORDER OF BUSINESS** **Supervisor Requests**

146 There were no supervisor requests at this time.

147

148 **SEVENTH ORDER OF BUSINESS** **Adjournment**

149 On MOTION by Ms. Pienaar, seconded by Ms. Coppenhaver, with all
150 in favor, the meeting was adjourned at 9:56 a.m. 4-0

151

152

153

154

155 Secretary/Assistant Secretary

Chairperson/Vice Chairperson

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Financial Snapshot July 1, 2026

- **Current Cash Balances:**
 - Valley National Bank Operating: \$1,658,465
 - BankUnited MMA: \$2,772,094
- **Assessment collections:**
 - We are 96% fully collected on the tax roll. A total of \$23,705.39 from tax certificate sales will come in on July 13th.
- **Audit – FY 2025:**
 - This audit has been completed.
- **Expenses:**
 - Current expenses make up about 71% of the annual budget through the end of June 2026.
Total expenses for the first 9 months are approximately \$1,161,405.

***URBAN
ORLANDO
Community
Development
District***

Financial Report

June 30, 2026

CLEAR PARTNERSHIPS



URBAN ORLANDO

Community Development District

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URBAN ORLANDO
Community Development District

Financial Statements

(Unaudited)

June 30, 2026

URBAN ORLANDO

Community Development District

Governmental Funds**Balance Sheet**
June 30, 2026

<u>ACCOUNT DESCRIPTION</u>	<u>GENERAL FUND</u>	<u>SERIES 2018 DEBT SERVICE FUND</u>	<u>SERIES 2018A DEBT SERVICE FUND</u>	<u>TOTAL</u>
<u>ASSETS</u>				
Cash - Checking Account	\$ 1,658,475	\$ -	\$ -	\$ 1,658,475
Due From Other Funds	5,074	-	20,477	25,551
Investments:				
Money Market Account	2,772,094	-	-	2,772,094
Prepayment Account	-	154	-	154
Prepayment Account A	-	-	51	51
Reserve Fund	-	436,048	-	436,048
Reserve Fund A	-	-	169,246	169,246
Revenue Fund	-	237,111	-	237,111
Revenue Fund A	-	-	126,800	126,800
Deposits	9,380	-	-	9,380
TOTAL ASSETS	\$ 4,445,023	\$ 673,313	\$ 316,574	\$ 5,434,910
<u>LIABILITIES</u>				
Accounts Payable	\$ 14,767	\$ -	\$ -	\$ 14,767
Accrued Expenses	37,180	-	-	37,180
Due To Other Funds	-	25,551	-	25,551
TOTAL LIABILITIES	51,947	25,551	-	77,498
<u>FUND BALANCES</u>				
Nonspendable:				
Deposits	9,380	-	-	9,380
Restricted for:				
Debt Service	-	647,762	316,574	964,336
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:	2,062,007	-	-	2,062,007
TOTAL FUND BALANCES	\$ 4,393,076	\$ 647,762	\$ 316,574	\$ 5,357,412
TOTAL LIABILITIES & FUND BALANCES	\$ 4,445,023	\$ 673,313	\$ 316,574	\$ 5,434,910

URBAN ORLANDO

Community Development District

General Fund

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending June 30, 2026

<u>ACCOUNT DESCRIPTION</u>	<u>ANNUAL ADOPTED BUDGET</u>	<u>YEAR TO DATE BUDGET</u>	<u>YEAR TO DATE ACTUAL</u>	<u>VARIANCE (\$) FAV(UNFAV)</u>	<u>YTD ACTUAL AS A % OF ADOPTED BUD</u>
REVENUES					
Interest - Investments	\$ 55,000	\$ 41,250	\$ 113,828	\$ 72,578	206.96%
Interest - Tax Collector	10,000	10,000	24,867	14,867	248.67%
Special Assmnts- Tax Collector	2,198,095	2,198,095	2,114,565	(83,530)	96.20%
Special Assmnts- Discounts	(87,924)	(87,924)	(82,711)	5,213	94.07%
Other Miscellaneous Revenues	19,957	14,968	39,710	24,742	198.98%
TOTAL REVENUES	2,195,128	2,176,389	2,210,259	33,870	100.69%
EXPENDITURES					
Administration					
P/R-Board of Supervisors	12,000	9,000	8,400	600	70.00%
FICA Taxes	918	689	230	459	25.05%
ProfServ-Arbitrage Rebate	1,200	1,200	500	700	41.67%
ProfServ-Dissemination Agent	1,000	-	-	-	0.00%
ProfServ-Engineering	15,000	11,250	10,945	305	72.97%
ProfServ-Legal Services	25,000	18,750	19,372	(622)	77.49%
ProfServ-Mgmt Consulting	68,000	51,000	51,003	(3)	75.00%
ProfServ-Property Appraiser	2,330	2,330	-	2,330	0.00%
ProfServ-Special Assessment	8,236	6,177	6,177	-	75.00%
ProfServ-Trustee Fees	10,000	10,000	7,103	2,897	71.03%
Auditing Services	7,046	7,046	4,100	2,946	58.19%
Website Compliance	1,600	1,600	1,553	47	97.06%
Postage and Freight	1,000	750	71	679	7.10%
Insurance - General Liability	25,568	25,568	23,740	1,828	92.85%
Printing and Binding	1,000	750	-	750	0.00%
Legal Advertising	4,000	3,000	-	3,000	0.00%
Misc-Property Taxes	300	300	-	300	0.00%
Misc-Assessment Collection Cost	2,000	2,000	1,635	365	81.75%
Misc-Contingency	7,000	5,250	3,193	2,057	45.61%
Office Supplies	100	75	-	75	0.00%
Annual District Filing Fee	175	175	175	-	100.00%
Total Administration	193,473	156,910	138,197	18,713	71.43%

URBAN ORLANDO

Community Development District

General Fund

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending June 30, 2026

<u>ACCOUNT DESCRIPTION</u>	<u>ANNUAL ADOPTED BUDGET</u>	<u>YEAR TO DATE BUDGET</u>	<u>YEAR TO DATE ACTUAL</u>	<u>VARIANCE (\$) FAV(UNFAV)</u>	<u>YTD ACTUAL AS A % OF ADOPTED BUD</u>
Field					
ProfServ-Engineering	65,000	48,750	50,822	(2,072)	78.19%
ProfServ-Field Management	17,569	13,177	16,058	(2,881)	91.40%
Contracts-Fountain	6,785	5,089	3,420	1,669	50.41%
Contracts-On-Site Maintenance	45,070	33,802	30,945	2,857	68.66%
Contracts-Security Services	380,000	285,000	281,366	3,634	74.04%
Contracts-Landscape	417,000	312,750	312,677	73	74.98%
Electricity - General	30,000	22,500	18,158	4,342	60.53%
Electricity - Streetlights	262,921	197,191	201,152	(3,961)	76.51%
Utility - Water	65,911	49,433	43,898	5,535	66.60%
R&M-Electrical	3,500	2,625	2,385	240	68.14%
R&M-Equipment	3,500	2,625	4,063	(1,438)	116.09%
R&M-Irrigation	120,000	90,000	83,926	6,074	69.94%
R&M-Parks	25,000	18,750	14,754	3,996	59.02%
R&M-Pumps	5,000	3,750	3,950	(200)	79.00%
Misc-Hurricane Expense	15,000	11,250	-	11,250	0.00%
Misc-Contingency	176,639	132,480	92,488	39,992	52.36%
Op Supplies - General	3,000	2,250	1,343	907	44.77%
Total Field	1,641,895	1,231,422	1,161,405	70,017	70.74%
Reserves					
Impr - Landscape & Hardscape	200,000	200,000	173,170	26,830	86.59%
Reserves-Roads and Alleyways	158,760	158,760	36,915	121,845	23.25%
Reserves - Signage	1,000	750	9,940	(9,190)	994.00%
Total Reserves	359,760	359,510	220,025	139,485	61.16%
TOTAL EXPENDITURES & RESERVES	2,195,128	1,747,842	1,519,627	228,215	69.23%
Excess (deficiency) of revenues Over (under) expenditures	-	428,547	690,632	262,085	0.00%
Net change in fund balance	\$ -	\$ 428,547	\$ 690,632	\$ 262,085	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)	3,702,444	3,702,444	3,702,444		
FUND BALANCE, ENDING	\$ 3,702,444	\$ 4,130,991	\$ 4,393,076		

URBAN ORLANDO

Community Development District

Series 2018 Debt Service Fund

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending June 30, 2026

<u>ACCOUNT DESCRIPTION</u>	<u>ANNUAL ADOPTED BUDGET</u>	<u>YEAR TO DATE BUDGET</u>	<u>YEAR TO DATE ACTUAL</u>	<u>VARIANCE (\$) FAV(UNFAV)</u>	<u>YTD ACTUAL AS A % OF ADOPTED BUD</u>
<u>REVENUES</u>					
Interest - Investments	\$ -	\$ -	\$ 24,581	\$ 24,581	0.00%
Interest - Tax Collector	-	-	7,723	7,723	0.00%
Special Assmnts- Tax Collector	1,855,494	1,855,494	1,784,976	(70,518)	96.20%
Special Assmnts- Discounts	(74,220)	(74,220)	(69,819)	4,401	94.07%
TOTAL REVENUES	1,781,274	1,781,274	1,747,461	(33,813)	98.10%
<u>EXPENDITURES</u>					
<u>Administration</u>					
Misc-Assessment Collection Cost	1,361	1,361	1,380	(19)	101.40%
Total Administration	1,361	1,361	1,380	(19)	101.40%
<u>Debt Service</u>					
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	(20,685)	(33,732)	0.00%
Net change in fund balance	\$ 13,047	\$ 13,047	\$ (20,685)	\$ (33,732)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)	668,447	668,447	668,447		
FUND BALANCE, ENDING	\$ 681,494	\$ 681,494	\$ 647,762		

URBAN ORLANDO

Community Development District

Series 2018A Debt Service Fund

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending June 30, 2026

<u>ACCOUNT DESCRIPTION</u>	<u>ANNUAL ADOPTED BUDGET</u>	<u>YEAR TO DATE BUDGET</u>	<u>YEAR TO DATE ACTUAL</u>	<u>VARIANCE (\$) FAV(UNFAV)</u>	<u>YTD ACTUAL AS A % OF ADOPTED BUD</u>
<u>REVENUES</u>					
Interest - Investments	\$ 15	\$ 15	\$ 10,810	\$ 10,795	72066.67%
Interest - Tax Collector	-	-	2,995	2,995	0.00%
Special Assmnts- Tax Collector	727,917	727,917	692,319	(35,598)	95.11%
Special Assmnts- Discounts	(29,117)	(29,117)	(27,080)	2,037	93.00%
TOTAL REVENUES	698,815	698,815	679,044	(19,771)	97.17%
<u>EXPENDITURES</u>					
<u>Administration</u>					
Misc-Assessment Collection Cost	534	534	535	(1)	100.19%
Total Administration	534	534	535	(1)	100.19%
<u>Debt Service</u>					
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	(9,500)	(15,901)	0.00%
Net change in fund balance	\$ 6,401	\$ 6,401	\$ (9,500)	\$ (15,901)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)	326,074	326,074	326,074		
FUND BALANCE, ENDING	\$ 332,475	\$ 332,475	\$ 316,574		

URBAN ORLANDO
Community Development District

Supporting Schedules

June 30, 2026

Assigned Reserves

Category	Budget Allocation		Total as of FY 2026	Total usage FY 2026	6/30/2026
	FY 2005-2025	FY 2026			
Landscape & Hardscape	\$ 686,311	\$ 200,000	\$ 886,311	173,170	\$ 713,141
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	\$ 220,025	\$ 2,002,582

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
06/11/2026	\$ 115,948	\$ 1,973		\$ 117,921	\$ 54,303	\$ 45,839	\$ 17,779
TOTAL	\$ 4,408,698	\$ 179,611	\$ 3,551	\$ 4,591,860	\$ 2,114,565	\$ 1,784,976	\$ 692,319
% COLLECTED				96%	96%	96%	96%
TOTAL OUTSTANDING				\$ 181,480	\$ 83,572	\$ 70,547	\$ 27,362

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

URBAN ORLANDO

Community Development District

*All Funds***Cash and Investment
June 30, 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%	\$ 1,658,475
				Subtotal	\$ 1,658,475
Money Market Account	BankUnited	Money Market	n/a	3.35%	\$ 2,772,094
				Subtotal	\$ 2,772,094

DEBT SERVICE FUND

Series 2018 Prepayment Fund	US Bank	Open-Ended Comm. Paper	n/a	2.15%	\$ 154
Series 2018 Reserve Fund	US Bank	Open-Ended Comm. Paper	n/a	3.50%	\$ 436,048
Series 2018 Revenue Fund	US Bank	Open-Ended Comm. Paper	n/a	3.50%	\$ 237,111
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%	\$ 126,801
				Subtotal	\$ 969,411
				Total	\$ 5,399,979

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.	5/28/2026	2066103-A	\$3,042.00			APRIL 2026 ENGINEERING SVCS PLANNING
ATKINS NORTH AMERICA,INC.	5/28/2026	2066103-B	\$5,408.10		\$8,450.10	APRIL 2026 ENGINEERING SVCS
BALDWIN PARK JOINT COMMITTEE	6/23/2026	JC062326	\$705.71			6/30/26 CLEANING SUPPLIES
BRIGHTVIEW LANDSCAPE SERVICES	5/26/2026	9803017	\$367.70			05/26/26 -IRR REPAIRS LAKE SUSANNAH
BRIGHTVIEW LANDSCAPE SERVICES	5/26/2026	9803016	\$405.00			05/26/26 IRR REPAIRS HARBOR PARK
BRIGHTVIEW LANDSCAPE SERVICES	5/26/2026	9802959	\$1,615.20			5/26/2026 IRR REPAIRS CORINE DRIVE MAINLINE
BRIGHTVIEW LANDSCAPE SERVICES	5/26/2026	9802957	\$998.55			05/26/26 -IRR REPAIRS ARMY RESERVE INSP
BRIGHTVIEW LANDSCAPE SERVICES	5/26/2026	9802984	\$52.20			05/26/26 IRR REPAIRS POND 14 A&B
BRIGHTVIEW LANDSCAPE SERVICES	5/26/2026	9802963	\$1,648.30			5/26/2026 IRR REPAIRS CORINE DRIVE MAINLINE
BRIGHTVIEW LANDSCAPE SERVICES	6/1/2026	9800803	\$34,741.90			JUNE 2026 MONTHLY LANDSCAPE SVCS
BRIGHTVIEW LANDSCAPE SERVICES	5/28/2026	9809764	\$16,911.67			MAY POND 31 ISLANDS PLANT INSTALL
BRIGHTVIEW LANDSCAPE SERVICES	5/28/2026	9809763	\$4,967.00			MAY BROAD STRT FIRE BUSH TRIM
BRIGHTVIEW LANDSCAPE SERVICES	5/26/2026	9803046	\$1,615.20			MAY IRR REPAIRS POND 19 MAINLINE
BRIGHTVIEW LANDSCAPE SERVICES	5/26/2026	9803041	\$740.60			MAY IRR REPAIRS OUC BUFFER
BRIGHTVIEW LANDSCAPE SERVICES	5/26/2026	9803038	\$219.55			MAY IRR REPAIRS LAKEMONT MEDIANS
BRIGHTVIEW LANDSCAPE SERVICES	5/26/2026	9803035	\$518.30			MAY IRR REPAIRS POND 24-MAY HANKS AVE
BRIGHTVIEW LANDSCAPE SERVICES	5/26/2026	9803023	\$888.50			MAY IRR REPAIRS UNIT 10 LBL CENTER MEDIANS
BRIGHTVIEW LANDSCAPE SERVICES	5/26/2026	9803019	\$162.90			MAY IRR REPAIRS AUDUBON BUFFER
BRIGHTVIEW LANDSCAPE SERVICES	5/26/2026	9803010	\$596.00			MAY IRR REPAIRS VALVE REPLACEMENT CORRINE DR
BRIGHTVIEW LANDSCAPE SERVICES	5/26/2026	9803009	\$323.45			MAY IRR REPAIRS POND 16 A/B

June 2026 Meeting

Urban Orlando CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
BRIGHTVIEW LANDSCAPE SERVICES	5/26/2026	9803004	\$328.75			MAY IRR REPAIRS UNIT 19 LIFT STATION
BRIGHTVIEW LANDSCAPE SERVICES	5/26/2026	9802987	\$4,586.00			GENERAL REESE RD BEDS-TRIM FIREBUSH
BRIGHTVIEW LANDSCAPE SERVICES	5/26/2026	9802985	\$3,340.00			MAY FOX STREET-TRIM FIREBUSH
BRIGHTVIEW LANDSCAPE SERVICES	5/26/2026	9802981	\$90.00			IRR REPAIRS BENNET PARK
BRIGHTVIEW LANDSCAPE SERVICES	5/26/2026	9802956	\$994.70			MAY IRR REPAIRS POND 17
BRIGHTVIEW LANDSCAPE SERVICES	5/26/2026	9802950	\$638.10			MAY IRR REPAIRS UNIT 10 INPECTIONS
BRIGHTVIEW LANDSCAPE SERVICES	5/26/2026	9803001	\$446.35			MAY IRR REPAIRS POND 34
BRIGHTVIEW LANDSCAPE SERVICES	5/26/2026	9802977	\$318.40			MAY IRR REPAIRS POND 19
BRIGHTVIEW LANDSCAPE SERVICES	5/26/2026	9802972	\$3,627.00			MAY CORRINE DR ISLANDS-TRIM FIREBUSH
BRIGHTVIEW LANDSCAPE SERVICES	6/9/2026	9817108	\$66.85			6/9/2026 Irrigation repair, glenridge buffer
BRIGHTVIEW LANDSCAPE SERVICES	6/9/2026	9817106	\$445.20			6/9/2026 Irrigation repair, north buffer
BRIGHTVIEW LANDSCAPE SERVICES	6/9/2026	9817104	\$129.55			6/9/2026 Irrigation repair, pond 17
BRIGHTVIEW LANDSCAPE SERVICES	6/9/2026	9817103	\$605.10			6/9/2026 Irrigation repair, pond 16 a-b
BRIGHTVIEW LANDSCAPE SERVICES	6/9/2026	9817100	\$2,094.00			6/9/2026 Irrigation repair, valve replacement and gate valve
BRIGHTVIEW LANDSCAPE SERVICES	6/19/2026	9822121	\$1,202.80			6/15/2026 Landscape enhancement, North Buffer
BRIGHTVIEW LANDSCAPE SERVICES	6/15/2026	9819399	\$1,424.64			6/15/2026 Landscape enhancement, Harbor Park palms cleanup
BRIGHTVIEW LANDSCAPE SERVICES	6/16/2026	9820276	\$1,995.94			6/15/2026 Landscape enhancement, Pond 24
BRIGHTVIEW LANDSCAPE SERVICES	6/16/2026	9820271	\$5,228.78			6/15/2026 Landscape enhancement, Harbor Park palms cleanup
BRIGHTVIEW LANDSCAPE SERVICES	3/25/2026	9722349	\$9,397.41		\$103,731.59	6/15/2026 Landscape enhancement, Pond 14
DRS CONSTRUCTION OF	5/29/2026	01012026-289	\$887.46			5/29/2026 S&K Dual Purple Martin houses, 24 rooms

Urban Orlando CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
DRS CONSTRUCTION OF	5/29/2026	01012026-288	\$1,715.48			5/29/2026 Bat Box
DRS CONSTRUCTION OF	5/29/2026	01012026-285	\$47,712.50			5/29/2026 Bridge repairs and paint
DRS CONSTRUCTION OF	5/29/2026	01012026-286	\$6,500.00			5/29/2026 Pressure wash sidewalks
DRS CONSTRUCTION OF	6/12/2026	01012026-302	\$2,225.00			6/12/2026 Bench and bike rack repairs
DRS CONSTRUCTION OF	5/29/2026	01012026-290	\$6,875.00			5/29/2026 Trash can painting, bench painting, and paint bike racks
DRS CONSTRUCTION OF	6/21/2026	01012026-315	\$2,150.00			6/21/2026 pergola repairs
DRS CONSTRUCTION OF	6/21/2026	01012026-316	\$1,495.00		\$69,560.44	JUNE PERGOLA WASH/PAINT/REPAIR INSP.
FEDEX	4/28/2026	9-273-22080	\$22.81			APRIL FEDEX CHARGES
FLORIDA WATER FEATURES	5/25/2026	25259	\$150.00			MAY 2026 WEEKLY WATERFALL CLEANING
FLORIDA WATER FEATURES	5/25/2026	25260	\$230.00		\$380.00	MAY 2026 WEEKLY BASIN CLEANING
INFRAMARK LLC	6/3/2026	180946	\$5,667.00			JUNE 2026 MANAGEMENT CONSULTING SVCS
INFRAMARK LLC	6/3/2026	180946	\$686.33	\$6,353.33		JUNE 2026 ASSESSMENT SVCS
INFRAMARK LLC	6/22/2026	182479	\$2.22		\$6,355.55	May 2026 Postage
KUTAK ROCK LLP	6/3/2026	3758556	\$1,500.00			MARCH 2026 DISTRICT COUNSEL SVCS
KUTAK ROCK LLP	6/3/2026	3758553	\$668.50			MARCH 2026 DISTRICT COUNSEL SVCS
KUTAK ROCK LLP	6/22/2026	3762098	\$1,500.00			APRIL 2026 MONTHLY MEETING
KUTAK ROCK LLP	6/22/2026	3762095	\$2,143.50		\$5,812.00	APRIL 2026 GENERAL COUNSEL
OFF DUTY MANAGEMENT, INC	5/27/2026	INV355878	\$6,515.45			5/17 - 5/24/2026 Off duty security
OFF DUTY MANAGEMENT, INC	6/5/2026	INV360925	\$105.54			6/5/2026 Off Duty Management from 4.30.2026
OFF DUTY MANAGEMENT, INC	6/1/2026	INV358441	\$7,721.40			CONTRACTS SECURITY SERVICES 5/24-31/26
OFF DUTY MANAGEMENT, INC	4/14/2026	345077	\$6,969.58			CONTRACTS SECURITY SERVICES 12/15-21/24
OFF DUTY MANAGEMENT, INC	4/21/2026	338827	\$7,036.08			CONTRACTS SECURITY SERVICES 4/21-4/18/26
OFF DUTY MANAGEMENT, INC	6/9/2026	INV361592	\$7,036.08			CONTRACTS SECURITY SERVICES 12/15-21/24
OFF DUTY MANAGEMENT, INC	4/14/2026	335314	\$6,969.58			4/5-4/11/26 Off duty management services
OFF DUTY MANAGEMENT, INC	6/23/2026	INV367335	\$6,964.08			CONTRACTS SECURITY SERVICES 12/15-21/24
OFF DUTY MANAGEMENT, INC	6/16/2026	INV364032	\$7,036.08		\$56,353.87	CONTRACTS SECURITY SERVICES 6/7-13/26
ORLANDO UTILITIES COMMISSION	6/5/2026	060526-20001-ACH	\$2,086.10			service date 05/05-6/4/26
ORLANDO UTILITIES COMMISSION	6/5/2026	060526-20001-ACH	\$5,523.05			service date 05/05-6/4/26
ORLANDO UTILITIES COMMISSION	6/5/2026	060526-20001-ACH	\$22,409.87	\$30,019.02	\$30,019.02	service date 05/05-6/4/26

<p>Urban Orlando CDD</p> <p>Summary of Operations and Maintenance Invoices</p>
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Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
SENTRY MANAGEMENT, INC.	6/1/2026	SEN2606	\$1,804.58			JUNE- 2026 FIELD MGNT SVCS
SENTRY MANAGEMENT, INC.	6/1/2026	SEN2606	\$3,322.40	\$5,126.98	\$5,126.98	JUNE- 2026 ONSITE MAINT.
Miscellaneous Subtotal			\$286,518.07			
TOTAL			\$286,518.07			



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

Invoice Date: 5/28/2026
 Invoice Number: 2066103-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: April 01, 2026 to April 30, 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	13.00	\$234.00	\$3,042.00	33.50	\$7,839.00	46.50	\$10,881.00
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	13.00		\$3,042.00	33.50	\$7,839.00	46.50	\$10,881.00
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			\$0.00		\$63.90		\$63.90
NET AMOUNT DUE			\$3,042.00		\$7,902.90		\$10,944.90

2025 WA 01 Budget: \$14,750.00
 Spent to Date: \$10,944.90
 Budget Balance Remaining: \$3,805.10

TOTAL AMOUNT DUE FOR WA#1	\$3,042.00
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If you have any questions regarding this invoice, please contact John Woods, 407-806-4247.

Please remit payment to: ATKINS, PO BOX 409357, ATLANTA, GA 30384-9357

Tax ID: 59-0896138

Wire Payments: Routing No. 026009593, Acct No 4451286495

ACH EFT Payments: ABA Routing 111000012, Acct No 4451286495
 AtkinsRéalis - Baseline / Reference

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

Invoice Date: 5/28/2026
 Invoice Number: 2066103-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: April 01, 2026 to April 30, 2026

CATEGORY	HOURS	BILL RATE	TOTAL
Project Manager	13	\$234.00	\$ 3,042.00
	TASK TOTAL 13.00		\$ 3,042.00



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

Invoice Date: 5/28/2026
 Invoice Number: 2066103-B
 Project Number: 100091825 WA02

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

Invoice for Professional Services for the Period: April 01, 2026 to April 30, 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	23.00	\$234.00	\$5,382.00	93.25	\$21,820.50	116.25	\$27,202.50
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	0.00	\$121.00	\$0.00	58.00	\$7,018.00	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	23.00		\$5,382.00	151.25	\$28,838.50	174.25	\$34,220.50
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			\$26.10		\$38.70		\$64.80
NET AMOUNT DUE			\$5,408.10		\$28,877.20		\$34,285.30

2025 WA 02 Budget: \$65,250.00
 Spent to Date: \$34,285.30
 Budget Balance Remaining: \$30,964.70

AMOUNT DUE FOR WA#2	\$5,408.10
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If you have any questions regarding this invoice, please contact John Woods, 407-806-4247.

Please remit payment to: ATKINS, PO BOX 409357, ATLANTA, GA 30384-9357

Tax ID: 59-0896138

Wire Payments: Routing No. 026009593, Acct No 4451286495

ACH EFT Payments: ABA Routing 111000012, Acct No 4451286495
AtkinsRéalis - Baseline / Reference

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

Invoice Date: 5/28/2026
Invoice Number: 2066103-B
Project Number: 100091825 WA02

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

Invoice for Professional Services for the Period: April 01, 2026 to April 30, 2026

CATEGORY	HOURS	BILL RATE	TOTAL
Project Manager	23.00	\$234.00	\$ 5,382.00
TASK TOTAL	23.00		\$ 5,382.00



Baldwin Park Joint Committee

1913 Meeting Pl.
Orlando, FL 32814

INVOICE

DATE: June 23, 2026
INVOICE # JC062326

Bill To:

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

Ship To:

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

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
					6/30/2026

Product ID	Description	Quantity	Unit Price	Line Total
	Cleaning Supplies	1	705.71	705.71

SUBTOTAL	\$	705.71
PST 6.50%		-
GST 3.20%		-
SHIPPING & HANDLING		-
TOTAL	\$	705.71
PAID		-
TOTAL DUE	\$	705.71

Urban Orlando CDD

R&M Irrigation R&M Parks
 Contracts - Security Service
 Reserves - Landscape/Hardscape
 Other: Ops Supplies General

Initials EG **Date** 06/23/26 **Amount** \$ 705.71

Lawton Bros

inv S3705121.001 **\$3,383.08**

	78	Total number of trashcans			
0	0	\$	-	ROA Div 1	21 trash cans by Blown Away
12	0.153846154	\$	250.53	ROA Div 2	12 trash cans by Blown Away
25	0.320512821	\$	521.93	JC Div 2	
3	0.038461538	\$	62.63	COA Div 3	
36	0.461538462	\$	705.71	CDD	Tax exempt
		\$	1,540.80		

total inv liners and gloves only:	\$	1,529.04	tax 6.5%	\$	99.39	Total w/ tax	\$ 1,628.43
remaing cost of inv for ROA/COA/JC with Tax:	\$	1,754.65		\$	438.66		
Additional tax for rest excluding CDD	\$	438.66		\$	109.67		
	\$	87.63		\$	21.91		
						<i>add back into sheet ROA/JC and COA (\$0.00) check</i>	
	\$			\$	21.91		

Other items Breakdown:

ROA Div 2:	38%		
ROA only items Div 2:		\$666.77	amount from inv
Total Div 2 ROA only:		\$688.67	total amount with tax

ROA Div 1:	27%		
ROA only items Div 1:		\$473.76	
Total Div 1 ROA only:		\$495.67	total amount with tax

JC Div 2:	30%		
JC only items Div 2:		\$526.40	
Total Div 1 ROA only:		\$548.31	total amount with tax

COA Div 3:	5%		
COA only items Div 3:		\$87.73	
Total Div 1 ROA only:		\$109.64	total amount with tax

Total ROA Div 1:	\$495.67	
total ROA Div 2:	\$939.20	
Total JC Div: 2:	\$1,070.24	
Total COA Div 3:	\$172.27	
Total CDD to reimb JC:	\$ 705.71	CDD reimb to JC
Total inv due:	\$3,383.08	

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

Customer #: 3990177
Invoice #: 9803017
Invoice Date: 5/26/2026
Sales Order: 8918788
Cust PO #:

Project Name: CDD- Lake Susannah Inspection repairs
Project Description: Complete the Irrigation repair in May per inspection report.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Nozzle Installed- Pop-up Spray Head	2.000	EA	10.35	20.70
	Rainbird- 12' Pop up Head	2.000	EA	35.50	71.00
	Broken Riser	2.000	EA	45.00	90.00
	Lateral line Brake- 3/4"-Zone2	1.000	EA	186.00	186.00
				Service Delivery Fee	0.00
				Total Invoice Amount	367.70
				Taxable Amount	
				Tax Amount	
				Balance Due	367.70

Urban Orlando CDD

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

Initials EG **Date** 05/27/26 **Amount** \$ 367.70

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call 407-322-8600.

Payment Stub

Customer Account #: 3990177
Invoice #: 9803017
Invoice Date: 5/26/2026

Amount Due: \$ 367.70

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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 #: 9803016
Invoice Date: 5/26/2026
Sales Order: 8918780
Cust PO #:

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

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	MP Rotor Head	5.000	EA	45.00	225.00
	Mico Jets Head	2.000	EA	45.00	90.00
	Broken Riser	2.000	EA	45.00	90.00
<div style="border: 2px solid red; padding: 5px; margin: 10px auto; width: fit-content;"> <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 style="color: red;"> Initials <u>EG</u> Date <u>05/27/26</u> Amount <u>\$ 405.00</u> </p> </div>					
Service Delivery Fee					0.00
Total Invoice Amount					405.00
Taxable Amount					
Tax Amount					
Balance Due					405.00

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call 407-322-8600.

Payment Stub

Customer Account #: 3990177
Invoice #: 9803016
Invoice Date: 5/26/2026

Amount Due: \$ 405.00

Thank you for allowing us to serve you

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BrightView Landscape Services, Inc.
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Atlanta, GA 30374-0655

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

Customer #: 3990177
Invoice #: 9802959
Invoice Date: 5/26/2026
Sales Order: 8907499
Cust PO #:

Project Name: Urban Orlando CDD- Corrine Drive Mainline Repair per photos
Project Description: Repair a 2.5" Mainline Repair- Heavy Roots-Sch 80 Coupling, pipe and fittings.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD 3 inch Mainline repair- Reduce to 2 inch piping	1.000	EA	1615.20	1,615.20
				Service Delivery Fee	0.00
				Total Invoice Amount	1,615.20
				Taxable Amount	
				Tax Amount	
				Balance Due	1,615.20

Urban Orlando CDD

R&M Irrigation R&M Parks

Contracts - Security Service

Reserves - Landscape/Hardscape

Other: _____

Initials EG Date 05/27/26 Amount \$ 1615.20

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Please detach stub and remit with your payment. For questions, please call 407-322-8600.

Payment Stub
Customer Account #: 3990177
Invoice #: 9802959
Invoice Date: 5/26/2026

Amount Due: \$ 1,615.20

Thank you for allowing us to serve you

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

Customer #: 3990177
Invoice #: 9802957
Invoice Date: 5/26/2026
Sales Order: 8905224
Cust PO #:

Project Name: CDD- Army Reserve 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	3.000	EA	10.35	31.05
	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- Rotor Head	1.000	EA	45.00	45.00
	Lateral line break 1-1/4"- Zone 6- Heavy Roots- Re-Route pip	1.000	LS	820.00	820.00
				Service Delivery Fee	0.00
				Total Invoice Amount	998.55
				Taxable Amount	
				Tax Amount	
				Balance Due	998.55

Urban Orlando CDD

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

Initials EG **Date** 05/27/26 **Amount** \$ 998.55

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call 407-322-8600.

Payment Stub

Customer Account #: 3990177
Invoice #: 9802957
Invoice Date: 5/26/2026

Amount Due: \$ 998.55

Thank you for allowing us to serve you

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

Customer #: 3990177
Invoice #: 9802984
Invoice Date: 5/26/2026
Sales Order: 8912101
Cust PO #:

Project Name: CDD- Pond 14- A and B Inspection repairs
Project Description: Complete the Irrigation repair in per in May 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: 1px solid red; padding: 5px; width: fit-content;"> <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: _____ Initials <u>EG</u> Date <u>05/27/26</u> Amount <u>\$ 52.20</u> </p> </div>					
Service Delivery Fee					0.00
Total Invoice Amount					52.20
Taxable Amount					
Tax Amount					
Balance Due					52.20

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call 407-322-8600.

Payment Stub
Customer Account #: 3990177
Invoice #: 9802984
Invoice Date: 5/26/2026

Amount Due: \$ 52.20

Thank you for allowing us to serve you

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

Customer #: 3990177
Invoice #: 9802963
Invoice Date: 5/26/2026
Sales Order: 8909603
Cust PO #:

Project Name: CDD- North Buffer Inspection repairs
Project Description: Complete the Irrigation repair in May 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	4.000	EA	35.50	142.00
	Rainbird- 6' Pop up Head	3.000	EA	31.50	94.50
	Lateral line break 1 1/4" Parts and pipe- Zone 1	1.000	EA	467.00	467.00
	Hunter 2" - Valves Replacement- Stuck on	1.000	EA	862.00	862.00
				Service Delivery Fee	0.00
				Total Invoice Amount	1,648.30
				Taxable Amount	
				Tax Amount	
				Balance Due	1,648.30

Urban Orlando CDD

R&M Irrigation R&M Parks

Contracts - Security Service

Reserves - Landscape/Hardscape

Other: _____

Initials EG Date 05/27/26 Amount \$ 1648.30

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call 407-322-8600.

Payment Stub
Customer Account #: 3990177
Invoice #: 9802963
Invoice Date: 5/26/2026

Amount Due: \$ 1,648.30

Thank you for allowing us to serve you

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Atlanta, GA 30374-0655

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #: 3990177
Invoice #: 9800803
Invoice Date: 6/1/2026
Cust PO #:

Job Number	Description	Amount
460604797	Urban Orlando CDD Landscape Maintenance For June	34,741.90
<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 type="checkbox"/> Reserves - Landscape/Hardscape <input checked="" type="checkbox"/> Other: <u>Contracts - Landscape</u> </p> <p> Initials <u>EG</u> Date <u>05/27/26</u> Amount <u>\$ 34,741.90</u> </p> </div>		
		Service Delivery Fee 0.00
		Total invoice amount 34,741.90
		Tax amount
		Balance due 34,741.90

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

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Payment Stub

Customer Account#: 3990177
Invoice #: 9800803
Invoice Date: 6/1/2026

Amount Due: \$34,741.90

Thank you for allowing us to serve you

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

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

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

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

Customer #: 3990177
Invoice #: 9809764
Invoice Date: 5/28/2026
Sales Order: 8913448
Cust PO #:

Project Name: Urban Orlando CDD Pond 31 Islands

Project Description: Remove all declining plants and Install new plant material per photo. Due to cold weather

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	East Island Bed (1 Island)	1.000	EA	3362.61	3,362.61
	West Island Beds (3 Islands)	1.000	EA	6122.54	6,122.54
	LBL- (2 island beds) Corner of the pond	1.000	EA	1119.06	1,119.06
	Demo-Bed Prep- Lower Grade- Mulch	1.000	EA	5559.46	5,559.46
	Irrigation Modifications	1.000	EA	748.00	748.00
				Service Delivery Fee	0.00
				Total Invoice Amount	16,911.67
				Taxable Amount	
				Tax Amount	
				Balance Due	16,911.67

Urban Orlando CDD

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

Initials EG **Date** 06/02/26 **Amount** \$ 16,911.67

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call 407-322-8600.

Payment Stub

Customer Account #: 3990177
Invoice #: 9809764
Invoice Date: 5/28/2026

Amount Due: \$ 16,911.67

Thank you for allowing us to serve you

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Orlando FL 32814

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Atlanta, GA 30374-0655

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

Customer #: 3990177
Invoice #: 9809763
Invoice Date: 5/28/2026
Sales Order: 8901691
Cust PO #:

Project Name: CDD- Trim Fire Bush-New Broad Street

Project Description: Cut back Fire Bush to (8 inches) in 7 locations East and West side and remove debris.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Westside of New Broad Street Beds (5 total)	1.000	EA	3132.32	3,132.32
	Eastside of New Broad Street Beds (2 total)	1.000	EA	1252.93	1,252.93
	Dump	1.000	EA	581.75	581.75
				Service Delivery Fee	0.00
				Total Invoice Amount	4,967.00
				Taxable Amount	
				Tax Amount	
				Balance Due	4,967.00

Urban Orlando CDD

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

Initials EG **Date** 06/02/26 **Amount** \$ 4,967.00

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call 407-322-8600.

Payment Stub

Customer Account #: 3990177
Invoice #: 9809763
Invoice Date: 5/28/2026

Amount Due: \$ 4,967.00

Thank you for allowing us to serve you

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Atlanta, GA 30374-0655

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Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #: 3990177
Invoice #: 9803046
Invoice Date: 5/26/2026
Sales Order: 8922568
Cust PO #:

Project Name: CDD- Pond 19 Mainline Repair per photos
Project Description: Repair a 3" Mainline Repair-Sch 80 Coupling, pipe and fittings.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD 3 inch Mainline repair- Reduce to 2 inch piping	1.000	EA	1615.20	1,615.20
				Service Delivery Fee	0.00
				Total Invoice Amount	1,615.20
				Taxable Amount	
				Tax Amount	
				Balance Due	1,615.20

Urban Orlando CDD

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

Initials EG **Date** 05/27/26 **Amount** \$ 1615.20

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Please detach stub and remit with your payment. For questions, please call 407-322-8600.

Payment Stub

Customer Account #: 3990177
Invoice #: 9803046
Invoice Date: 5/26/2026

Amount Due: \$ 1,615.20

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1913 Meeting Place
Orlando FL 32814

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

Customer #: 3990177
Invoice #: 9803041
Invoice Date: 5/26/2026
Sales Order: 8922499
Cust PO #:

Project Name: CDD- OUC Buffer- May Inspection repairs
Project Description: Complete the Irrigation repair in May 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- 6' Pop up Head	3.000	EA	31.50	94.50	
	Lateral line break 1 1/4"- Zone 7 in heavy roots	1.000	EA	489.00	489.00	
	Solenoid Replace-Valve not operational - Zone 7	1.000	EA	95.00	95.00	
					Service Delivery Fee	0.00
					Total Invoice Amount	740.60
					Taxable Amount	
					Tax Amount	
					Balance Due	740.60

Urban Orlando CDD

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

Initials EG **Date** 05/27/26 **Amount** \$ 740.60

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call 407-322-8600.

Payment Stub
Customer Account #: 3990177
Invoice #: 9803041
Invoice Date: 5/26/2026

Amount Due: \$ 740.60

Thank you for allowing us to serve you

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

Customer #: 3990177
Invoice #: 9803038
Invoice Date: 5/26/2026
Sales Order: 8922486
Cust PO #:

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

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Nozzle Installed- Pop-up Spray Head	3.000	EA	10.35	31.05
	Rainbird- 12' Pop up Head	1.000	EA	35.50	35.50
	Rainbird- 6' Pop up Head	2.000	EA	31.50	63.00
	Rainbird- Micro Jet Head	2.000	EA	45.00	90.00
				Service Delivery Fee	0.00
				Total Invoice Amount	219.55
				Taxable Amount	
				Tax Amount	
				Balance Due	219.55

Urban Orlando CDD

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

Initials EG **Date** 05/27/26 **Amount** \$ 219.55

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call 407-322-8600.

Payment Stub

Customer Account #: 3990177
Invoice #: 9803038
Invoice Date: 5/26/2026

Amount Due: \$ 219.55

Thank you for allowing us to serve you

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

Customer #: 3990177
Invoice #: 9803035
Invoice Date: 5/26/2026
Sales Order: 8922474
Cust PO #:

Project Name: CDD- Pond 24- May Hanks Ave Inspection repairs
Project Description: Complete the Irrigation repair in May 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	3.000	EA	31.50	94.50
	Rainbird- 6' Rotor Head	2.000	EA	45.00	90.00
	Rainbird- Micro Jet Head	4.000	EA	45.00	180.00
<div style="border: 1px solid red; padding: 5px; margin-top: 10px;"> <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>05/27/26</u> Amount <u>\$ 518.30</u></p> </div>					
Service Delivery Fee					0.00
Total Invoice Amount					518.30
Taxable Amount					
Tax Amount					
Balance Due					518.30

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call 407-322-8600.

Payment Stub
Customer Account #: 3990177
Invoice #: 9803035
Invoice Date: 5/26/2026

Amount Due: \$ 518.30

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Orlando FL 32814

Customer #: 3990177
Invoice #: 9803023
Invoice Date: 5/26/2026
Sales Order: 8919015
Cust PO #:

Project Name: CDD- Unit 10- LBL Center Medians Inspection repairs
Project Description: Complete the Irrigation repair in May per inspection report.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Nozzle Installed- Pop-up Spray Head	10.000	EA	10.35	103.50
	Rainbird- 12' Pop up Head	5.000	EA	35.50	177.50
	Rainbird- 6' Pop up Head	5.000	EA	31.50	157.50
	Micro Jets- Heads	10.000	EA	45.00	450.00
				Service Delivery Fee	0.00
				Total Invoice Amount	888.50
				Taxable Amount	
				Tax Amount	
				Balance Due	888.50

Urban Orlando CDD

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

Initials EG **Date** 05/27/26 **Amount** \$ 888.50

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call 407-322-8600.

Payment Stub
Customer Account #: 3990177
Invoice #: 9803023
Invoice Date: 5/26/2026

Amount Due: \$ 888.50

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 #: 9803019
Invoice Date: 5/26/2026
Sales Order: 8918796
Cust PO #:

Project Name: CDD- Audubon Buffer Inspection repairs

Project Description: Complete the Irrigation repair in May 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- 6" Pop up Head	1.000	EA	31.50	31.50	
	Broken Riser	2.000	EA	45.00	90.00	
<div style="border: 2px solid red; padding: 5px; 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>05/27/26</u> Amount <u>\$ 162.90</u></p> </div>						
					Service Delivery Fee	0.00
					Total Invoice Amount	162.90
					Taxable Amount	
					Tax Amount	
					Balance Due	162.90

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call 407-322-8600.

Payment Stub

Customer Account #: 3990177
Invoice #: 9803019
Invoice Date: 5/26/2026

Amount Due: \$ 162.90

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 #: 9803010
Invoice Date: 5/26/2026
Sales Order: 8916794
Cust PO #:

Project Name: CDD- Valve Replacement
Project Description: Corrine Drive Valve. 5-8-26

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD Valve Replacement (leaking) 1" per photo- in Heavy Roots nex	1.000	LS	596.00	596.00
				Service Delivery Fee	0.00
				Total Invoice Amount	596.00
				Taxable Amount	
				Tax Amount	
				Balance Due	596.00

Urban Orlando CDD

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

Contracts - Security Service

Reserves - Landscape/Hardscape

Other: _____

Initials EG **Date** 05/27/26 **Amount** \$ 596.00

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call 407-322-8600.

Payment Stub
Customer Account #: 3990177
Invoice #: 9803010
Invoice Date: 5/26/2026

Amount Due: \$ 596.00

Thank you for allowing us to serve you

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

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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 #: 9803009
Invoice Date: 5/26/2026
Sales Order: 8916778
Cust PO #:

Project Name: CDD- Pond 16- A- B Inspection repairs
Project Description: Complete the Irrigation repair in May per inspection report.

Job Number	Description	Qty	UM	Unit Price	Amount	
460604797	Urban Orlando CDD					
	Nozzle Installed- Pop-up Spray Head	7.000	EA	10.35	72.45	
	Rainbird- 12' Pop up Head	2.000	EA	35.50	71.00	
	Rainbird- Rotor Head	3.000	EA	45.00	135.00	
	Broken Riser	1.000	EA	45.00	45.00	
<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>05/27/26</u> Amount <u>\$ 323.45</u></p> </div>						
					Service Delivery Fee	0.00
					Total Invoice Amount	323.45
					Taxable Amount	
					Tax Amount	
					Balance Due	323.45

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call 407-322-8600.

Payment Stub

Customer Account #: 3990177
Invoice #: 9803009
Invoice Date: 5/26/2026

Amount Due: \$ 323.45

Thank you for allowing us to serve you

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

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1913 Meeting Place
Orlando FL 32814

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

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

Customer #: 3990177
Invoice #: 9803004
Invoice Date: 5/26/2026
Sales Order: 8916599
Cust PO #:

Project Name: CDD- Unit 9 Lift Station Inspection repairs
Project Description: Complete the Irrigation repair in May 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	4.000	EA	35.50	142.00
	Rainbird- Rotor Head	2.000	EA	45.00	90.00
	Broken Riser	1.000	EA	45.00	45.00
				Service Delivery Fee	0.00
				Total Invoice Amount	328.75
				Taxable Amount	
				Tax Amount	
				Balance Due	328.75

Urban Orlando CDD

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

Initials EG **Date** 05/27/26 **Amount** \$ 328.75

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call 407-322-8600.

Payment Stub
Customer Account #: 3990177
Invoice #: 9803004
Invoice Date: 5/26/2026

Amount Due: \$ 328.75

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 #: 9802987
Invoice Date: 5/26/2026
Sales Order: 8912689
Cust PO #:

Project Name: CDD- General Reese Road Beds- Trim fire bush
Project Description: Cut back Fire Bush to (8 inches) in 11 Bed locations and remove debris.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD Corrine Drive Islands (11 total)	1.000	EA	3758.07	3,758.07
	Dump	1.000	EA	827.93	827.93
				Service Delivery Fee	0.00
				Total Invoice Amount	4,586.00
				Taxable Amount	
				Tax Amount	
				Balance Due	4,586.00

Urban Orlando CDD

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

Initials EG **Date** 05/27/26 **Amount** \$ 4586.00

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call 407-322-8600.

Payment Stub
Customer Account #: 3990177
Invoice #: 9802987
Invoice Date: 5/26/2026

Amount Due: \$ 4,586.00

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 #: 9802985
Invoice Date: 5/26/2026
Sales Order: 8912641
Cust PO #:

Project Name: CDD- Fox Street Beds- Trim fire bush

Project Description: Cut back Fire Bush to (8 inches) in 7 locations East and West side and remove debris.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD Corrine Drive Islands (7 total)	1.000	EA	2880.00	2,880.00
	Dump	1.000	EA	460.00	460.00
				Service Delivery Fee	0.00
				Total Invoice Amount	3,340.00
				Taxable Amount	
				Tax Amount	
				Balance Due	3,340.00

Urban Orlando CDD

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

Initials EG **Date** 05/27/26 **Amount** \$ 3340.00

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call 407-322-8600.

Payment Stub

Customer Account #: 3990177
Invoice #: 9802985
Invoice Date: 5/26/2026

Amount Due: \$ 3,340.00

Thank you for allowing us to serve you

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

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1913 Meeting Place
Orlando FL 32814

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

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

Customer #: 3990177
Invoice #: 9802981
Invoice Date: 5/26/2026
Sales Order: 8912089
Cust PO #:

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

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD MP- Rotor Head	2.000	EA	45.00	90.00
				Service Delivery Fee	0.00
				Total Invoice Amount	90.00
				Taxable Amount	
				Tax Amount	
				Balance Due	90.00

Urban Orlando CDD

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

Initials EG **Date** 05/27/26 **Amount** \$ 90.00

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Please detach stub and remit with your payment. For questions, please call 407-322-8600.

Payment Stub
Customer Account #: 3990177
Invoice #: 9802981
Invoice Date: 5/26/2026

Amount Due: \$ 90.00

Thank you for allowing us to serve you

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

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1913 Meeting Place
Orlando FL 32814

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

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

Customer #: 3990177
Invoice #: 9802956
Invoice Date: 5/26/2026
Sales Order: 8905187
Cust PO #:

Project Name: CDD- Pond 17 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	10.000	EA	10.35	103.50	
	Rainbird- 12' Pop up Head	2.000	EA	35.50	71.00	
	Rainbird- 6' Pop up Head	3.000	EA	31.50	94.50	
	Lateral line break 1-1/4"- Zone 12- Heavy Roots per photo	1.000	LS	638.00	638.00	
	Irrigation- Valve locate- notoperational- Zone 9	1.000	HR	87.70	87.70	
					Service Delivery Fee	0.00
					Total Invoice Amount	994.70
					Taxable Amount	
					Tax Amount	
					Balance Due	994.70

Urban Orlando CDD

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

Contracts - Security Service

Reserves - Landscape/Hardscape

Other: _____

Initials EG **Date** 05/27/26 **Amount** \$ 994.70

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call 407-322-8600.

Payment Stub
Customer Account #: 3990177
Invoice #: 9802956
Invoice Date: 5/26/2026

Amount Due: \$ 994.70

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 #: 9802950
Invoice Date: 5/26/2026
Sales Order: 8900066
Cust PO #:

Project Name: CDD- Unit 10 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	4.000	EA	10.35	41.40
	Drip Line- Repair	2.000	EA	10.35	20.70
	Rainbird- 6" Pop up Head	4.000	EA	31.50	126.00
	Rainbird- Micro- Jets	10.000	EA	45.00	450.00
				Service Delivery Fee	0.00
				Total Invoice Amount	638.10
				Taxable Amount	
				Tax Amount	
				Balance Due	638.10

Urban Orlando CDD

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

Initials EG **Date** 05/27/26 **Amount** \$ 638.10

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call 407-322-8600.

Payment Stub

Customer Account #: 3990177
Invoice #: 9802950
Invoice Date: 5/26/2026

Amount Due: \$ 638.10

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 #: 9803001
Invoice Date: 5/26/2026
Sales Order: 8916556
Cust PO #:

Project Name: CDD- Pond 34 Inspection repairs
Project Description: Complete the Irrigation repair in per in May 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	2.000	EA	35.50	71.00
	Rainbird- Rotor Head	3.000	EA	45.00	135.00
	MP- Rotor Head	2.000	EA	45.00	90.00
	Broken Riser	1.000	EA	45.00	45.00
	Solenoid- not operational- Replace	1.000	EA	95.00	95.00
				Service Delivery Fee	0.00
				Total Invoice Amount	446.35
				Taxable Amount	
				Tax Amount	
				Balance Due	446.35

Urban Orlando CDD

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

Contracts - Security Service

Reserves - Landscape/Hardscape

Other: _____

Initials EG **Date** 05/27/26 **Amount** \$ 446.35

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call 407-322-8600.

Payment Stub
Customer Account #: 3990177
Invoice #: 9803001
Invoice Date: 5/26/2026

Amount Due: \$ 446.35

Thank you for allowing us to serve you

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

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

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

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

Customer #: 3990177
Invoice #: 9802977
Invoice Date: 5/26/2026
Sales Order: 8911926
Cust PO #:

Project Name: CDD- Pond 19 Inspection repairs
Project Description: Complete the Irrigation repair in per in May 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	4.000	EA	35.50	142.00
	Rainbird- Rotor Head	1.000	EA	45.00	45.00
	MP- Rotor Head	1.000	EA	45.00	45.00
	Broken Riser	1.000	EA	45.00	45.00
				Service Delivery Fee	0.00
				Total Invoice Amount	318.40
				Taxable Amount	
				Tax Amount	
				Balance Due	318.40

Urban Orlando CDD

R&M Irrigation R&M Parks

Contracts - Security Service

Reserves - Landscape/Hardscape

Other: _____

Initials EG Date 05/27/26 Amount \$ 318.40

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call 407-322-8600.

Payment Stub
Customer Account #: 3990177
Invoice #: 9802977
Invoice Date: 5/26/2026

Amount Due: \$ 318.40

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 #: 9802972
Invoice Date: 5/26/2026
Sales Order: 8911512
Cust PO #:

Project Name: CDD- Corrine Drive Islands- Trim fire bush

Project Description: Cut back Fire Bush to (8 inches) in 5 locations East and West side and remove debris.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD Dump	1.000	EA	517.37	517.37
	Corrine Drive Islands (5 total)	1.000	EA	3109.63	3,109.63
				Service Delivery Fee	0.00
				Total Invoice Amount	3,627.00
				Taxable Amount	
				Tax Amount	
				Balance Due	3,627.00

Urban Orlando CDD

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

Initials EG **Date** 05/27/26 **Amount** \$ 3627.00

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call 407-322-8600.

Payment Stub

Customer Account #: 3990177
Invoice #: 9802972
Invoice Date: 5/26/2026

Amount Due: \$ 3,627.00

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 #: 9817108
Invoice Date: 6/9/2026
Sales Order: 8930452
Cust PO #:

Project Name: CDD- Glenridge Way Buffer Inspection repairs
Project Description: Complete the Irrigation repair in May per inspection report.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Nozzle Installed- Pop-up Spray Head	1.000	EA	10.35	10.35
	Drip line Repair	1.000	EA	25.00	25.00
	Rainbird- 6' Pop up Head	1.000	EA	31.50	31.50
<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 style="color: red; font-weight: bold;"> Initials <u>EG</u> Date <u>06/10/26</u> Amount <u>\$ 66.85</u> </p> </div>					
				Service Delivery Fee	0.00
				Total Invoice Amount	66.85
				Taxable Amount	
				Tax Amount	
				Balance Due	66.85

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call 407-322-8600.

Payment Stub

Customer Account #: 3990177
Invoice #: 9817108
Invoice Date: 6/9/2026

Amount Due: \$ 66.85

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 #: 9817106
Invoice Date: 6/9/2026
Sales Order: 8930437
Cust PO #:

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

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Nozzle Installed- Pop-up Spray Head	12.000	EA	10.35	124.20
	Rainbird- 12' Pop up Head	6.000	EA	35.50	213.00
	Rainbird- Rotor Head	1.000	EA	45.00	45.00
	Rainbird- 6' Pop up Head	2.000	EA	31.50	63.00
<div style="border: 2px solid red; padding: 5px; margin: 10px auto; width: 80%;"> <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>06/10/26</u> Amount <u>\$ 445.20</u> </p> </div>					
Service Delivery Fee					0.00
Total Invoice Amount					445.20
Taxable Amount					
Tax Amount					
Balance Due					445.20

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call 407-322-8600.

Payment Stub

Customer Account #: 3990177
Invoice #: 9817106
Invoice Date: 6/9/2026

Amount Due: \$ 445.20

Thank you for allowing us to serve you

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

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

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

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

Customer #: 3990177
Invoice #: 9817104
Invoice Date: 6/9/2026
Sales Order: 8930430
Cust PO #:

Project Name: CDD- Pond 17 Inspection repairs
Project Description: Complete the Irrigation repair in May per inspection report.

Job Number	Description	Qty	UM	Unit Price	Amount	
460604797	Urban Orlando CDD					
	Nozzle Installed- Pop-up Spray Head	3.000	EA	10.35	31.05	
	Rainbird- 12' Pop up Head	1.000	EA	35.50	35.50	
	Rainbird- 6' Pop up Head	2.000	EA	31.50	63.00	
<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>06/10/26</u> Amount <u>\$ 129.55</u></p> </div>						
					Service Delivery Fee	0.00
					Total Invoice Amount	129.55
					Taxable Amount	
					Tax Amount	
					Balance Due	129.55

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Please detach stub and remit with your payment. For questions, please call 407-322-8600.

Payment Stub

Customer Account #: 3990177
Invoice #: 9817104
Invoice Date: 6/9/2026

Amount Due: \$ 129.55

Thank you for allowing us to serve you

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

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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 #: 9817103
Invoice Date: 6/9/2026
Sales Order: 8930403
Cust PO #:

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

Project Description: Complete the Irrigation repair in May 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- Upgrade from 6' to 12' Pop up Head	3.000	EA	35.50	106.50	
	Rainbird- 6' Pop up Head	1.000	EA	31.50	31.50	
	Rainbird- Rotor Head	3.000	EA	45.00	135.00	
	Lateral line break 3/4"- Zone4	1.000	EA	128.00	128.00	
<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 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>06/10/26</u> Amount <u>\$ 605.10</u></p> </div>						
					Service Delivery Fee	0.00
					Total Invoice Amount	605.10
					Taxable Amount	
					Tax Amount	
					Balance Due	605.10

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Please detach stub and remit with your payment. For questions, please call 407-322-8600.

Payment Stub

Customer Account #: 3990177
 Invoice #: 9817103
 Invoice Date: 6/9/2026

Amount Due: \$ 605.10

Thank you for allowing us to serve you

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

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

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

Customer #: 3990177
Invoice #: 9817100
Invoice Date: 6/9/2026
Sales Order: 8927982
Cust PO #:

Project Name: CDD- Valve Replacement and Gate Valve
Project Description: Replace a faulty 2" valve and 1- 2" gate valve per photo.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Valve Replacement 2" Control Valve- per photo	1.000	LS	825.00	825.00
	Gate Valve Replacement 2" Gate Valve- per photo- Parts and F	1.000	LS	580.00	580.00
	Irrigation- Demo and Installation- per photo	1.000	LS	689.00	689.00
				Service Delivery Fee	0.00
				Total Invoice Amount	2,094.00
				Taxable Amount	
				Tax Amount	
				Balance Due	2,094.00

Urban Orlando CDD

R&M Irrigation **R&M Parks**
 Contracts - Security Service
 Reserves - Landscape/Hardscape
 Other: _____
Initials EG **Date** 06/10/26 **Amount** \$ 2,094.00

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call 407-322-8600.

Payment Stub
Customer Account #: 3990177
Invoice #: 9817100
Invoice Date: 6/9/2026

Amount Due: \$ 2,094.00

Thank you for allowing us to serve you

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

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1913 Meeting Place
Orlando FL 32814

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

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

Customer #: 3990177
Invoice #: 9822121
Invoice Date: 6/19/2026
Sales Order: 8917640
Cust PO #:

Project Name: Urban Orlando CDD- North Buffer - Per Work Order

Project Description: Remove Palmetto (growing over asphalt) behind 3066 Carmello Ave- Per Photos

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD Enhancement- Remove Palmetto-3 feet from asphalt and grade	12.000	LS	90.40	1,084.80
	Dump Fees/Green Waste Material	.500	LD	236.00	118.00
Service Delivery Fee					0.00
Total Invoice Amount					1,202.80
Taxable Amount					
Tax Amount					
Balance Due					1,202.80

Urban Orlando CDD

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

Initials EG **Date** 06/22/26 **Amount** \$ 1,202.80

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call 407-322-8600.

Payment Stub

Customer Account #: 3990177
Invoice #: 9822121
Invoice Date: 6/19/2026

Amount Due: \$ 1,202.80

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 #: 9819399
Invoice Date: 6/15/2026
Sales Order: 8905045
Cust PO #:

Project Name: Harbor Park-Palms cleanup and lift.

Project Description: Trim Palms and lift 22 in Harbor Park- Remove all debris

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD Tree Care Labor (Clean up palm)	11.200	MH	127.20	1,424.64
				Service Delivery Fee	0.00
				Total Invoice Amount	1,424.64
				Taxable Amount	
				Tax Amount	
				Balance Due	1,424.64

Urban Orlando CDD

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

Initials EG **Date** 6/17/26 **Amount** \$ 1,424.64

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Please detach stub and remit with your payment. For questions, please call 407-322-8600.

Payment Stub

Customer Account #: 3990177
Invoice #: 9819399
Invoice Date: 6/15/2026

Amount Due: \$ 1,424.64

Thank you for allowing us to serve you

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

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1913 Meeting Place
Orlando FL 32814

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

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

Customer #: 3990177
Invoice #: 9820276
Invoice Date: 6/16/2026
Sales Order: 8917627
Cust PO #:

Project Name: Urban Orlando CDD- Pond 24

Project Description: Install new St Augustine Turf (2 areas) and install Jasmine

Job Number	Description	Qty	UM	Unit Price	Amount	
460604797	Urban Orlando CDD					
	St Augustine - Floratam Turf-South West Corner- Carpet Gras	350.000	SF	1.60	561.44	
	Enhancement- Demo and Prep sod areas	12.000	HR	90.40	1,084.80	
	Dump Fees/Green Waste Material	.500	LD	203.45	101.72	
	Freight/Delivery- Sod and Plants	.750	LS	330.64	247.98	
					Service Delivery Fee	0.00
					Total Invoice Amount	1,995.94
					Taxable Amount	
					Tax Amount	
					Balance Due	1,995.94

Urban Orlando CDD

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

Initials EG **Date** 6/17/26 **Amount** \$ 1,995.94

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Please detach stub and remit with your payment. For questions, please call 407-322-8600.

Payment Stub

Customer Account #: 3990177
Invoice #: 9820276
Invoice Date: 6/16/2026

Amount Due: \$ 1,995.94

Thank you for allowing us to serve you

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

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

Customer #: 3990177
Invoice #: 9820271
Invoice Date: 6/16/2026
Sales Order: 8905035
Cust PO #:

Project Name: CDD- Harbor Park Enhancements

Project Description: Remove Star Jasmine and install new plants-2 lower level areas (Cold Weather Damage)

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD Right and Left side- Lower levels (2 areas)	1.000	EA	4655.65	4,655.65
	Dump and Mulch	1.000	EA	573.13	573.13
				Service Delivery Fee	0.00
				Total Invoice Amount	5,228.78
				Taxable Amount	
				Tax Amount	
				Balance Due	5,228.78

Urban Orlando CDD

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

Initials EG **Date** 6/17/26 **Amount** \$ 5,228.78

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call 407-322-8600.

Payment Stub

Customer Account #: 3990177
Invoice #: 9820271
Invoice Date: 6/16/2026

Amount Due: \$ 5,228.78

Thank you for allowing us to serve you

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

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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 #: 9722349
Invoice Date: 3/25/2026
Sales Order: 8868048
Cust PO #:

Project Name: CDD- Pond 14 (fountain)Installation

Project Description: Remove dead start jasmine-East and West side of the fountain and install new plants per photos

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Burfordii - Dwarf Holly 3 gal. Remove Star Jasmine	188.000	EA	28.91	5,435.98
	Demo and Prep- East and West side of the fountain under Crap	30.000	HR	87.70	2,631.00
	Irrigation Modifications- Heads and coverage	1.000	LS	432.00	432.00
	Dump Fees/Green Waste Material	1.000	LD	225.50	225.50
	Mulch Installed - Mini Pine Bark	8.000	CY	45.00	360.00
	Freight/Delivery	1.000	LS	312.93	312.93
Total Invoice Amount					9,397.41
Taxable Amount					
Tax Amount					
Balance Due					9,397.41

Urban Orlando CDD

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

Initials EG **Date** 06/22/26 **Amount** \$ 9,397.41

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
Invoice #: 9722349
Invoice Date: 3/25/2026

Amount Due: \$ 9,397.41

Thank you for allowing us to serve you

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

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

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

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 # 01012026-289
DATE 05/29/2026
DUE DATE 05/29/2026
TERMS Due on receipt

SERVICE AREA	REP	LOCATION
CDD	CN	S&K Dual Purple Martin Houses,

DESCRIPTION	QTY	RATE	AMOUNT
Repairs Order and install S&K Dual Purple Martin Houses, 24 Rooms	3	295.82	887.46

Ways to pay

BALANCE DUE \$887.46



[View and pay](#)

Urban Orlando CDD

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

Initials EG **Date** 06/05/26 **Amount** \$ 887.46

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

INVOICE # 01012026-288
DATE 05/29/2026
DUE DATE 05/29/2026
TERMS Due on receipt

SERVICE AREA	REP	LOCATION
CDD	CN	Parks

DESCRIPTION	QTY	RATE	AMOUNT
Repairs Order and install new bat box	4	428.87	1,715.48

Ways to pay

BALANCE DUE \$1,715.48



[View and pay](#)

Urban Orlando CDD

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

Initials EG **Date** 06/05/26 **Amount** \$ 1,715.48

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**INVOICE****BILL TO**

Stacey Fryrear

Urban Orlando CDD

1913 Meeting Place

Orlando, FL 32814

INVOICE # 01012026-285**DATE** 05/29/2026**DUE DATE** 05/29/2026**TERMS** Due on receipt**SERVICE AREA**

CDD

REP

CN

LOCATION

New Broad St Pond

DESCRIPTION	QTY	RATE	AMOUNT
Painting Clean, sand and refurbish benches with DTM 15 were completed last year	9	125.00	1,125.00
Painting Clean, sand and refurbish waste receptacles with DTM	6	125.00	750.00
Repairs Seatwalls at Pedestrian Bridge (including end treatments) R/R damaged grout/mortar , install backer rod and NP1 or Dow Coring 790 where applicable . R/R damaged coping. Refinish face of wall with Lotusan or Loxon XP where product is applicable.	650	10.95	7,117.50
Repairs Pedestrian Bridge Pier Treatments R/R damaged grout/mortar , install backer rod and NP1 or Dow Coring 790 where applicable .	750	8.95	6,712.50
Repairs Pedestrian Bridge Mid Pier Treatments R/R damaged grout/mortar , install backer rod	950	8.95	8,502.50

DESCRIPTION	QTY	RATE	AMOUNT
and NP1 or Dow Coring 790 where applicable .			
Repairs Retaining Walls R/R damaged grout/mortar , install backer rod and NP1 or Dow Coring 790 where applicable .	650	7.95	5,167.50
Painting Clean, sand and refurbish rails with DTM.	950	6.25	5,937.50
Painting Vertical Concrete Walls Seal with Lotusan or Loxon XP where product is applicable. Repair cracks	1,800	6.25	11,250.00
Painting Repaint all flower pots	1	1,150.00	1,150.00
Completion time 10-15 days weather permitting 50% due as a deposit final due at completion			

Ways to pay

BALANCE DUE

\$47,712.50



View and pay

Urban Orlando CDD

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

Initials EG **Date** 06/05/26 **Amount** \$ 47,712.50

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

INVOICE # 01012026-286
DATE 05/29/2026
DUE DATE 05/29/2026
TERMS Due on receipt

SERVICE AREA	REP	LOCATION
CDD	CN	NB Pond

DESCRIPTION	QTY	RATE	AMOUNT
Pressure Washing Side Walks Pressure wash all walls, bridge, under bridge fountain, pergola and all sidewalks. Boat will be used for under bridge Price includes all walls, on land and in water (under bridge), fountain walls and steps as well as top caps on fountain. Water used by hydrant (OUC) Mot for sidewalks due to hydrant use Use of boat, caution will be used with all plant materials (boat does not have a motor) Fountain is completed by wading into water on the tiers 5 men 3 days labor 8-10 hrs per day	1	6,500.00	6,500.00

Ways to pay



Urban Orlando CDD

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

Initials EG **Date** 06/05/26 **Amount** \$ 6,500.00

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Urban Orlando CDD
1913 Meeting Place
Orlando, Fl 32814

INVOICE # 01012026-302
DATE 06/12/2026
DUE DATE 06/12/2026
TERMS Due on receipt

SERVICE AREA	REP	LOCATION
Cdd	CN	Foss pond

DESCRIPTION	QTY	RATE	AMOUNT
Repairs Repair wood benches, and wall areas	2	1,050.00	2,100.00
Repairs Remove bike rack and and take to maintenance staff	1	125.00	125.00

Ways to pay

BALANCE DUE

\$2,225.00



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Urban Orlando CDD

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

Initials EG Date 06/12/26 Amount \$ 2,225.00

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INVOICE

BILL TO

Orlando CDD

Urban Orlando CDD

1913 Meeting Place

Orlando, FL 32814

INVOICE # 01012026-290

DATE 05/29/2026

DUE DATE 05/29/2026

TERMS Due on receipt

SERVICE AREA

CDD

REP

CN

LOCATION

Trash cans. benches. signs

DESCRIPTION	QTY	RATE	AMOUNT
Painting Clean and repaint trash cans each Unit 8- 0 Pond 14- 7 part of another project Pond 16 4 Pond 19 4 Pond 24-4 Pond 31-2 pond 34-9	23	125.00	2,875.00
Painting Clean and repaint benches each Unit 8-4 Pond 14-24 part of another project Pond 16 -6 Pond 19-1 Pond 24-7 Pond 31-3 Pond 34-10	31	125.00	3,875.00
Painting Clean and paint bike racks Unit 8-1	1	125.00	125.00

Ways to pay

BALANCE DUE

\$6,875.00



View and pay

Urban Orlando CDD

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

Initials EG Date 06/12/26 Amount **\$ 6,875.00**

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INVOICE

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

INVOICE # 01012026-315
DATE 06/21/2026
DUE DATE 06/21/2026
TERMS Due on receipt

SERVICE AREA	REP	LOCATION
CDD	CN	New Broad Pergola

DESCRIPTION	QTY	RATE	AMOUNT
Repairs Repair wood rot on pergola, walked with Jim and marked areas of repair Completion time 2-3 days weather permitting	1	2,150.00	2,150.00

Ways to pay

BALANCE DUE \$2,150.00



[View and pay](#)

Urban Orlando CDD

R&M Irrigation R&M Parks

Contracts - Security Service

Reserves - Landscape/Hardscape

Other: R&M Parks

Initials EG **Date** 06/22/26 **Amount** \$ 2,150.00

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1913 Meeting Place
Orlando, FL 32814

INVOICE # 01012026-316
DATE 06/21/2026
DUE DATE 06/21/2026
TERMS Due on receipt

SERVICE AREA	REP	LOCATION
CDD	CN	New Broad Fountain Pergola

DESCRIPTION	QTY	RATE	AMOUNT
Repairs Pressure Wash pergola, recaulk and repaint, inspect for any repairs, a report will be given if repairs are needed.	1	1,495.00	1,495.00

Ways to pay

BALANCE DUE \$1,495.00



[View and pay](#)

Urban Orlando CDD

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

Initials EG **Date** 06/23/26 **Amount** \$ 1,495.00



Invoice Number	Invoice Date	Account Number
9-273-22080	Apr 28, 2026	3231-1699-7

PAST DUE

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	\$22.81
TOTAL THIS INVOICE	USD	\$22.81

You saved \$50.37 in discounts this period!

The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

Other discounts may apply.

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

Please note additional messages on next page

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.

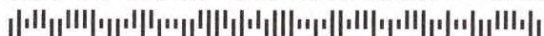
Invoice Number	Amount Past Due	Account Number
9-273-22080	USD \$22.81	3231-1699-7

Remittance Advice

Your Account is Past Due. Date of Notice: Jun 5, 2026

9273220807000002281432311699740000000000000000228140

0006403 01 AB 0.64 **AUTO T3 0 1157 33076-336151 -C01-P06409-I1



URBAN ORLANDO
OFFICE MANAGER
11555 HERON BAY BLVD STE. 201



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

CORAL SPRINGS FL 33076



60102570002185

Invoice Number	Invoice Date	Account Number
9-273-22080	Apr 28, 2026	3231-1699-7

Your Account is Past Due. Date of Notice: Jun 05, 2026. To prevent further action, please remit your payment immediately. If payment has been made, please disregard this notice.



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.
5/25/2026	25259

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 May	1	150.00	150.00

Urban Orlando CDD

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

Initials EG **Date** 06/04/26 **Amount** \$ 150.00

Thank you for your business.

Invoice Amount	\$150.00
Payments	\$0.00
Balance Due	\$150.00

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



Florida Water Features, Inc.

1451 Seminola Blvd.
Casselberry, FL 32707

Invoice

DATE	INVOICE NO.
5/25/2026	25260

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 May	1	230.00	230.00

Urban Orlando CDD

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

Initials EG **Date** 06/04/26 **Amount** \$ 230.00

Thank you for your business.

Invoice Amount	\$230.00
Payments	\$0.00
Balance Due	\$230.00

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



INVOICE

2002 West Grand Parkway North
 Suite 100
 Katy, TX 77449

INVOICE#	180946
CUSTOMER ID	C1604
PO#	

DATE	6/3/2026
NET TERMS	Due On Receipt
DUE DATE	6/3/2026

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

Services provided for the Month of: June 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#
182479

DATE
6/22/2026

CUSTOMER ID
C1604

NET TERMS
Due On Receipt

PO#

DUE DATE
6/22/2026

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

Services provided for the Month of: May 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	3	Ea	0.74		2.22
Subtotal					2.22

Subtotal	\$2.22
Tax	\$0.00
Total Due	\$2.22

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

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

*To pay via ACH or Wire, please refer to our banking information below:
Account Name: INFRAMARK, LLC*

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

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

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

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

June 3, 2026

Check Remit To:Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157**ACH/Wire Transfer Remit To:**ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470
Reference: Invoice No. 3758556
Client Matter No. 21023-2
Notification Email: eftgroup@kutakrock.comAngel Montagna
Urban Orlando CDD
Inframark
Suite 702
210 North University Dr.
Coral Springs, FL 33071Invoice No. 3758556
21023-2

Re: Urban Orlando CDD - Monthly Meeting

For Professional Legal Services Rendered

03/11/26	T. Mackie	Prepare for and attend agenda call with staff
03/18/26	W. Haber	Prepare for and participate in Board meeting
03/18/26	T. Mackie	Review agenda package and prepare for Board meeting

TOTAL FOR SERVICES RENDERED	\$1,500.00
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TOTAL CURRENT AMOUNT DUE	<u>\$1,500.00</u>
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KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

June 3, 2026

Check Remit To:Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157**ACH/Wire Transfer Remit To:**ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470
Reference: Invoice No. 3758553
Client Matter No. 21023-1
Notification Email: eftgroup@kutakrock.comAngel Montagna
Urban Orlando CDD
Inframark
Suite 702
210 North University Dr.
Coral Springs, FL 33071Invoice No. 3758553
21023-1

Re: Urban Orlando CDD - General Counsel

For Professional Legal Services Rendered

03/09/26	T. Mackie	0.60	210.00	Prepare Interlocal Agreement regarding park maintenance
03/10/26	T. Mackie	0.20	70.00	Review correspondence from Fryrear and conference with same
03/11/26	T. Mackie	0.40	140.00	Review correspondence from Woods and modify same
03/21/26	S. Sandy	0.10	38.50	Prepare FYE 2027 budget documents
03/27/26	T. Mackie	0.40	140.00	Review correspondence regarding pump intake damages
03/30/26	T. Mackie	0.20	70.00	Review correspondence regarding pump damage
TOTAL HOURS		1.90		

KUTAK ROCK LLP

Urban Orlando CDD

June 3, 2026

Client Matter No. 21023-1

Invoice No. 3758553

Page 2

TOTAL FOR SERVICES RENDERED	\$668.50
TOTAL CURRENT AMOUNT DUE	<u>\$668.50</u>

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

June 22, 2026

Check Remit To:

Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470

Reference: Invoice No. 3762098

Client Matter No. 21023-2

Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3762098
21023-2

Re: Urban Orlando CDD - Monthly Meeting

For Professional Legal Services Rendered

04/08/26	T. Mackie	Attend agenda call with Chair and District staff
04/14/26	T. Mackie	Prepare for Board meeting; review agenda package
04/15/26	T. Mackie	Prepare for and attend Board meeting by phone; follow-up from meeting

TOTAL FOR SERVICES RENDERED \$1,500.00

TOTAL CURRENT AMOUNT DUE \$1,500.00

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

June 22, 2026

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3762095

Client Matter No. 21023-1

Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3762095
 21023-1

Re: Urban Orlando CDD - General Counsel

For Professional Legal Services Rendered

04/02/26	T. Mackie	0.20	70.00	Review correspondence regarding intake pipe damage
04/07/26	T. Mackie	0.50	175.00	Review reserve study backup materials
04/10/26	T. Mackie	0.30	105.00	Review correspondence from Woods
04/13/26	T. Mackie	0.50	175.00	Review correspondence from Woods and revise and edit same and conference with Woods
04/19/26	L. Whelan	0.70	269.50	Monitor legislative process relating to matters impacting special districts
04/23/26	G. Lovett	0.80	224.00	Monitor legislative process relating to matters impacting special districts
04/24/26	J. Brown	0.20	90.00	Research public records question regarding contractor
04/24/26	T. Mackie	1.50	525.00	Review public records request and research matters pertaining to same; prepare response to records request

KUTAK ROCK LLP

Urban Orlando CDD

June 22, 2026

Client Matter No. 21023-1

Invoice No. 3762095

Page 2

04/25/26	J. Brown	0.90	405.00	Review records request and related materials; review draft response; review manual; confer regarding same
04/27/26	T. Mackie	0.30	105.00	Review matters pertaining to public records request
TOTAL HOURS		5.90		
TOTAL FOR SERVICES RENDERED				\$2,143.50
TOTAL CURRENT AMOUNT DUE				<u>\$2,143.50</u>



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

Invoice

INV355878

5/27/2026
Terms: Net 30
Due Date: 6/26/2026

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			\$6,515.45

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	5/17/2026 4:00:00 AM - 5/17/2026 11:00:00 AM	Richard Gregg	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	5/18/2026 4:00:00 AM - 5/18/2026 11:00:00 AM	Ryan Hartline	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	5/18/2026 3:00:00 PM - 5/18/2026 10:00:00 PM	Don Gierke	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	5/19/2026 9:00:00 AM - 5/19/2026 3:45:00 PM	Brenden Distler	Regular	6.75	\$61.00	\$411.75
Orlando-PD-FL	5/19/2026 9:15:00 PM - 5/20/2026 4:15:00 AM	Alvin Silverio-01	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	5/20/2026 5:15:00 AM - 5/20/2026 12:15:00 PM	Eddie Barnhorst	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	5/20/2026 2:00:00 PM - 5/20/2026 9:00:00 PM	Michael Mccarthy	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	5/21/2026 7:15:00 AM - 5/21/2026 2:15:00 PM	Joshua Rosenblatt-01	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	5/21/2026 10:00:00 PM - 5/22/2026 5:00:00 AM	Steven Paul	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	5/22/2026 4:15:00 AM - 5/22/2026 11:15:00 AM	Ryan Hartline	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	5/22/2026 2:30:00 PM - 5/22/2026 9:30:00 PM	Christopher Wiewiora	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	5/23/2026 1:00:00 AM - 5/23/2026 5:00:00 AM	Ricky Mcnichols	Regular	4	\$66.00	\$264.00
Orlando-PD-FL	5/23/2026 8:15:00 AM - 5/23/2026 3:15:00 PM	Don Gierke	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	5/23/2026 7:45:00 PM - 5/24/2026 2:45:00 AM	Brenden Distler	Regular	7	\$66.00	\$462.00
Regular Total						\$5,974.75
Orlando-PD-FL	5/17/2026 4:00:00 AM - 5/17/2026 11:00:00 AM	Richard Gregg	Payroll Tax	7	\$4.59	\$32.13



INV355878



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

Invoice

INV355878

5/27/2026
 Terms: Net 30
 Due Date: 6/26/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando-PD-FL	5/18/2026 4:00:00 AM - 5/18/2026 11:00:00 AM	Ryan Hartline	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	5/18/2026 3:00:00 PM - 5/18/2026 10:00:00 PM	Don Gierke	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	5/19/2026 9:00:00 AM - 5/19/2026 3:45:00 PM	Brenden Distler	Payroll Tax	6.75	\$4.208	\$28.40
Orlando-PD-FL	5/19/2026 9:15:00 PM - 5/20/2026 4:15:00 AM	Alvin Silverio-01	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	5/20/2026 5:15:00 AM - 5/20/2026 12:15:00 PM	Eddie Barnhorst	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	5/20/2026 2:00:00 PM - 5/20/2026 9:00:00 PM	Michael Mccarthy	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	5/21/2026 7:15:00 AM - 5/21/2026 2:15:00 PM	Joshua Rosenblatt-01	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	5/21/2026 10:00:00 PM - 5/22/2026 5:00:00 AM	Steven Paul	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	5/22/2026 4:15:00 AM - 5/22/2026 11:15:00 AM	Ryan Hartline	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	5/22/2026 2:30:00 PM - 5/22/2026 9:30:00 PM	Christopher Wiewiora	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	5/23/2026 1:00:00 AM - 5/23/2026 5:00:00 AM	Ricky Mcnichols	Payroll Tax	4	\$4.59	\$18.36
Orlando-PD-FL	5/23/2026 8:15:00 AM - 5/23/2026 3:15:00 PM	Don Gierke	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	5/23/2026 7:45:00 PM - 5/24/2026 2:45:00 AM	Brenden Distler	Payroll Tax	7	\$4.59	\$32.13
Payroll Tax Total						\$413.63
Orlando-PD-FL	5/17/2026 4:00:00 AM - 5/17/2026 11:00:00 AM	Richard Gregg	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	5/18/2026 4:00:00 AM - 5/18/2026 11:00:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	5/18/2026 3:00:00 PM - 5/18/2026 10:00:00 PM	Don Gierke	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	5/19/2026 9:00:00 AM - 5/19/2026 3:45:00 PM	Brenden Distler	Agency Admin Fee	6.75	\$1.293	\$8.73
Orlando-PD-FL	5/19/2026 9:15:00 PM - 5/20/2026 4:15:00 AM	Alvin Silverio-01	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	5/20/2026 5:15:00 AM - 5/20/2026 12:15:00 PM	Eddie Barnhorst	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	5/20/2026 2:00:00 PM - 5/20/2026 9:00:00 PM	Michael Mccarthy	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	5/21/2026 7:15:00 AM - 5/21/2026 2:15:00 PM	Joshua Rosenblatt-01	Agency Admin Fee	7	\$1.293	\$9.05



INV355878



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

Invoice

INV355878

5/27/2026
 Terms: Net 30
 Due Date: 6/26/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	5/21/2026 10:00:00 PM - 5/22/2026 5:00:00 AM	Steven Paul	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	5/22/2026 4:15:00 AM - 5/22/2026 11:15:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	5/22/2026 2:30:00 PM - 5/22/2026 9:30:00 PM	Christopher Wiewiora	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	5/23/2026 1:00:00 AM - 5/23/2026 5:00:00 AM	Ricky Mcnichols	Agency Admin Fee	4	\$1.41	\$5.64
Orlando-PD-FL	5/23/2026 8:15:00 AM - 5/23/2026 3:15:00 PM	Don Gierke	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	5/23/2026 7:45:00 PM - 5/24/2026 2:45:00 AM	Brenden Distler	Agency Admin Fee	7	\$1.41	\$9.87
Agency Admin Fee Total						\$127.07

Invoice Comments:

Request Id: ODM-20241202-0337

Invoice Subtotal	\$6,515.45
Tax Total	\$0.00
Invoice Total	\$6,515.45
Total Paid	\$0.00
Amount Due	\$6,515.45



Urban Orlando CDD

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

Initials EG Date 05/27/26 Amount \$ 6,515.45





Invoice

#INV360925

6/5/2026

Terms: Due on receipt
Due Date: 6/5/2026

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

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

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

Item	Description/ Invoice	Invoice Date	Due Date	Invoice Past Due Amount	Late Charge Assessed
Overdue Payment Charge	INV329267	4/30/2026		\$7,036.08	\$105.54

Invoice Comments:
Overdue Payment Charge.
Request Id:

Invoice Subtotal	\$105.54
Tax Total (%)	\$0.00
Invoice Total	\$105.54
Total Paid	\$0.00
Amount Due	\$105.54



INV360925



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

Invoice

INV358441

6/1/2026
Terms: Net 30
Due Date: 7/1/2026

Bill To Attn To:

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

WorkSite Address

Bill Patterson
1913 Meeting Place
Orlando FL 32814
US

Make Check Payable and Mail to:

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

Project	PO	Job #/Ref #	Amount Due
93924 Urban Orlando CDD* : Baldwin Park : ODM-20241202-0337:Urban Orlando CDD:Bald			\$7,721.40

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	5/24/2026 7:00:00 AM - 5/24/2026 2:00:00 PM	Don Gierke	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	5/24/2026 3:30:00 PM - 5/24/2026 10:30:00 PM	Michael Zastawney	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	5/26/2026 12:00:00 AM - 5/26/2026 7:00:00 AM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	5/26/2026 3:00:00 PM - 5/26/2026 10:00:00 PM	Ricky McNichols	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	5/27/2026 11:00:00 AM - 5/27/2026 6:00:00 PM	Alvin Silverio-01	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	5/27/2026 1:30:00 PM - 5/27/2026 8:30:00 PM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	5/28/2026 2:00:00 AM - 5/28/2026 6:15:00 AM	Ryan Hartline	Regular	4.25	\$61.00	\$259.25
Orlando-PD-FL	5/28/2026 2:00:00 PM - 5/28/2026 9:00:00 PM	Don Gierke	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	5/29/2026 12:00:00 AM - 5/29/2026 7:00:00 AM	Daniel Staudte	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	5/29/2026 5:00:00 PM - 5/30/2026 12:00:00 AM	Wyatt Gaskins	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	5/30/2026 1:00:00 AM - 5/30/2026 5:00:00 AM	Ricky McNichols	Regular	4	\$66.00	\$264.00
Orlando-PD-FL	5/30/2026 11:15:00 AM - 5/30/2026 6:00:00 PM	Elio Florin	Regular	6.75	\$66.00	\$445.50
Orlando-PD-FL	5/30/2026 6:15:00 PM - 5/31/2026 1:15:00 AM	Michael Zastawney	Regular	7	\$66.00	\$462.00
Regular Total						\$5,413.75
Orlando-PD-FL	5/25/2026 6:45:00 AM - 5/25/2026 1:45:00 PM	Christopher Mager	Holiday	7	\$118.80	\$831.60
Orlando-PD-FL	5/25/2026 4:00:00 PM - 5/25/2026 11:00:00 PM	Ricky McNichols	Holiday	7	\$118.80	\$831.60
Holiday Total						\$1,663.20



INV358441



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

Invoice

INV358441

6/1/2026
 Terms: Net 30
 Due Date: 7/1/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando-PD-FL	5/24/2026 7:00:00 AM - 5/24/2026 2:00:00 PM	Don Gierke	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	5/24/2026 3:30:00 PM - 5/24/2026 10:30:00 PM	Michael Zastawney	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	5/25/2026 6:45:00 AM - 5/25/2026 1:45:00 PM	Christopher Mager	Payroll Tax	7	\$8.415	\$58.91
Orlando-PD-FL	5/25/2026 4:00:00 PM - 5/25/2026 11:00:00 PM	Ricky Mcnichols	Payroll Tax	7	\$8.415	\$58.91
Orlando-PD-FL	5/26/2026 12:00:00 AM - 5/26/2026 7:00:00 AM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	5/26/2026 3:00:00 PM - 5/26/2026 10:00:00 PM	Ricky Mcnichols	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	5/27/2026 11:00:00 AM - 5/27/2026 6:00:00 PM	Alvin Silverio-01	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	5/27/2026 1:30:00 PM - 5/27/2026 8:30:00 PM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	5/28/2026 2:00:00 AM - 5/28/2026 6:15:00 AM	Ryan Hartline	Payroll Tax	4.25	\$4.208	\$17.88
Orlando-PD-FL	5/28/2026 2:00:00 PM - 5/28/2026 9:00:00 PM	Don Gierke	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	5/29/2026 12:00:00 AM - 5/29/2026 7:00:00 AM	Daniel Staudte	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	5/29/2026 5:00:00 PM - 5/30/2026 12:00:00 AM	Wyatt Gaskins	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	5/30/2026 1:00:00 AM - 5/30/2026 5:00:00 AM	Ricky Mcnichols	Payroll Tax	4	\$4.59	\$18.36
Orlando-PD-FL	5/30/2026 11:15:00 AM - 5/30/2026 6:00:00 PM	Elio Florin	Payroll Tax	6.75	\$4.59	\$30.98
Orlando-PD-FL	5/30/2026 6:15:00 PM - 5/31/2026 1:15:00 AM	Michael Zastawney	Payroll Tax	7	\$4.59	\$32.13
Payroll Tax Total						\$492.99
Orlando-PD-FL	5/24/2026 7:00:00 AM - 5/24/2026 2:00:00 PM	Don Gierke	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	5/24/2026 3:30:00 PM - 5/24/2026 10:30:00 PM	Michael Zastawney	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	5/25/2026 6:45:00 AM - 5/25/2026 1:45:00 PM	Christopher Mager	Agency Admin Fee	7	\$2.585	\$18.10
Orlando-PD-FL	5/25/2026 4:00:00 PM - 5/25/2026 11:00:00 PM	Ricky Mcnichols	Agency Admin Fee	7	\$2.585	\$18.10
Orlando-PD-FL	5/26/2026 12:00:00 AM - 5/26/2026 7:00:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	5/26/2026 3:00:00 PM - 5/26/2026 10:00:00 PM	Ricky Mcnichols	Agency Admin Fee	7	\$1.293	\$9.05



INV358441



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

Invoice

INV358441

6/1/2026
 Terms: Net 30
 Due Date: 7/1/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando-PD-FL	5/27/2026 11:00:00 AM - 5/27/2026 6:00:00 PM	Alvin Silverio-01	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	5/27/2026 1:30:00 PM - 5/27/2026 8:30:00 PM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	5/28/2026 2:00:00 AM - 5/28/2026 6:15:00 AM	Ryan Hartline	Agency Admin Fee	4.25	\$1.293	\$5.50
Orlando-PD-FL	5/28/2026 2:00:00 PM - 5/28/2026 9:00:00 PM	Don Gierke	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	5/29/2026 12:00:00 AM - 5/29/2026 7:00:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	5/29/2026 5:00:00 PM - 5/30/2026 12:00:00 AM	Wyatt Gaskins	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	5/30/2026 1:00:00 AM - 5/30/2026 5:00:00 AM	Ricky Mcnichols	Agency Admin Fee	4	\$1.41	\$5.64
Orlando-PD-FL	5/30/2026 11:15:00 AM - 5/30/2026 6:00:00 PM	Elio Florin	Agency Admin Fee	6.75	\$1.41	\$9.52
Orlando-PD-FL	5/30/2026 6:15:00 PM - 5/31/2026 1:15:00 AM	Michael Zastawney	Agency Admin Fee	7	\$1.41	\$9.87
Agency Admin Fee Total						\$151.46

Invoice Comments:

Request Id: ODM-20241202-0337

Invoice Subtotal	\$7,721.40
Tax Total	\$0.00
Invoice Total	\$7,721.40
Total Paid	\$0.00
Amount Due	\$7,721.40



INV358441



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

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



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

Invoice

INV338827

4/21/2026
Terms: Net 30
Due Date: 5/21/2026

Bill To Attn To:

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

WorkSite Address

Bill Patterson
1913 Meeting Place
Orlando FL 32814
US

Make Check Payable and Mail to:

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

Project	PO	Job #/Ref #	Amount Due
93924 Urban Orlando CDD : Baldwin Park : ODM-20241202-0337:Urban Orlando CDD:Bald			\$7,036.08

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	4/12/2026 7:30:00 AM - 4/12/2026 2:30:00 PM	Don Gierke	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	4/12/2026 4:30:00 PM - 4/12/2026 11:30:00 PM	Michael Zastawney	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	4/13/2026 5:45:00 AM - 4/13/2026 12:45:00 PM	Christopher Mager	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	4/13/2026 3:15:00 PM - 4/13/2026 10:15:00 PM	Ricky Mcnichols	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	4/14/2026 12:00:00 AM - 4/14/2026 7:00:00 AM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	4/14/2026 4:15:00 PM - 4/14/2026 11:15:00 PM	Ricky Mcnichols	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	4/15/2026 6:00:00 AM - 4/15/2026 1:00:00 PM	Delvis Lopez	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	4/15/2026 1:30:00 PM - 4/15/2026 8:30:00 PM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	4/16/2026 4:00:00 AM - 4/16/2026 11:00:00 AM	Ryan Hartline	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	4/16/2026 3:00:00 PM - 4/16/2026 10:00:00 PM	Don Gierke	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	4/17/2026 8:15:00 AM - 4/17/2026 3:15:00 PM	Josue Torres	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	4/17/2026 2:00:00 PM - 4/17/2026 9:00:00 PM	Joshua Schleffer	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	4/18/2026 1:00:00 AM - 4/18/2026 5:00:00 AM	Ricky Mcnichols	Regular	4	\$66.00	\$264.00
Orlando-PD-FL	4/18/2026 10:15:00 AM - 4/18/2026 5:15:00 PM	Elio Florin	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	4/18/2026 3:45:00 PM - 4/18/2026 10:45:00 PM	Michael Zastawney	Regular	7	\$66.00	\$462.00
Regular Total						\$6,452.00



INV338827



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

Invoice

INV338827

4/21/2026
 Terms: Net 30
 Due Date: 5/21/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando-PD-FL	4/12/2026 7:30:00 AM - 4/12/2026 2:30:00 PM	Don Gierke	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	4/12/2026 4:30:00 PM - 4/12/2026 11:30:00 PM	Michael Zastawney	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	4/13/2026 5:45:00 AM - 4/13/2026 12:45:00 PM	Christopher Mager	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	4/13/2026 3:15:00 PM - 4/13/2026 10:15:00 PM	Ricky Mcnichols	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	4/14/2026 12:00:00 AM - 4/14/2026 7:00:00 AM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	4/14/2026 4:15:00 PM - 4/14/2026 11:15:00 PM	Ricky Mcnichols	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	4/15/2026 6:00:00 AM - 4/15/2026 1:00:00 PM	Delvis Lopez	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	4/15/2026 1:30:00 PM - 4/15/2026 8:30:00 PM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	4/16/2026 4:00:00 AM - 4/16/2026 11:00:00 AM	Ryan Hartline	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	4/16/2026 3:00:00 PM - 4/16/2026 10:00:00 PM	Don Gierke	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	4/17/2026 8:15:00 AM - 4/17/2026 3:15:00 PM	Josue Torres	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	4/17/2026 2:00:00 PM - 4/17/2026 9:00:00 PM	Joshua Schleffer	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	4/18/2026 1:00:00 AM - 4/18/2026 5:00:00 AM	Ricky Mcnichols	Payroll Tax	4	\$4.59	\$18.36
Orlando-PD-FL	4/18/2026 10:15:00 AM - 4/18/2026 5:15:00 PM	Elio Florin	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	4/18/2026 3:45:00 PM - 4/18/2026 10:45:00 PM	Michael Zastawney	Payroll Tax	7	\$4.59	\$32.13
Payroll Tax Total						\$446.82
Orlando-PD-FL	4/12/2026 7:30:00 AM - 4/12/2026 2:30:00 PM	Don Gierke	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	4/12/2026 4:30:00 PM - 4/12/2026 11:30:00 PM	Michael Zastawney	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	4/13/2026 5:45:00 AM - 4/13/2026 12:45:00 PM	Christopher Mager	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	4/13/2026 3:15:00 PM - 4/13/2026 10:15:00 PM	Ricky Mcnichols	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	4/14/2026 12:00:00 AM - 4/14/2026 7:00:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	4/14/2026 4:15:00 PM - 4/14/2026 11:15:00 PM	Ricky Mcnichols	Agency Admin Fee	7	\$1.293	\$9.05



INV338827



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

Invoice

INV338827

4/21/2026
 Terms: Net 30
 Due Date: 5/21/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	4/15/2026 6:00:00 AM - 4/15/2026 1:00:00 PM	Delvis Lopez	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	4/15/2026 1:30:00 PM - 4/15/2026 8:30:00 PM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	4/16/2026 4:00:00 AM - 4/16/2026 11:00:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	4/16/2026 3:00:00 PM - 4/16/2026 10:00:00 PM	Don Gierke	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	4/17/2026 8:15:00 AM - 4/17/2026 3:15:00 PM	Josue Torres	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	4/17/2026 2:00:00 PM - 4/17/2026 9:00:00 PM	Joshua Schleffer	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	4/18/2026 1:00:00 AM - 4/18/2026 5:00:00 AM	Ricky Mcnichols	Agency Admin Fee	4	\$1.41	\$5.64
Orlando-PD-FL	4/18/2026 10:15:00 AM - 4/18/2026 5:15:00 PM	Elio Florin	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	4/18/2026 3:45:00 PM - 4/18/2026 10:45:00 PM	Michael Zastawney	Agency Admin Fee	7	\$1.41	\$9.87
Agency Admin Fee Total						\$137.26

Invoice Comments:

Request Id: ODM-20241202-0337

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



INV338827



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

Invoice

INV361592

6/9/2026
Terms: Net 30
Due Date: 7/9/2026

Bill To Attn To:

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

WorkSite Address

Bill Patterson
1913 Meeting Place
Orlando FL 32814
US

Make Check Payable and Mail to:

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

Project	PO	Job #/Ref #	Amount Due
93924 Urban Orlando CDD* : Baldwin Park : ODM-20241202-0337:Urban Orlando CDD:Bald			\$7,036.08

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	5/31/2026 4:30:00 AM - 5/31/2026 11:30:00 AM	Richard Gregg	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	5/31/2026 2:00:00 PM - 5/31/2026 9:00:00 PM	Don Gierke	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	6/1/2026 4:15:00 AM - 6/1/2026 11:15:00 AM	Ryan Hartline	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	6/1/2026 2:00:00 PM - 6/1/2026 9:00:00 PM	Don Gierke	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	6/2/2026 4:45:00 AM - 6/2/2026 11:45:00 AM	Ryan Hartline	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	6/2/2026 2:00:00 PM - 6/2/2026 9:00:00 PM	Jalen Johnson	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	6/3/2026 10:45:00 AM - 6/3/2026 5:45:00 PM	Christopher Mager	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	6/3/2026 2:00:00 PM - 6/3/2026 9:00:00 PM	Michael Mccarthy	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	6/4/2026 12:00:00 AM - 6/4/2026 7:00:00 AM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	6/4/2026 2:00:00 PM - 6/4/2026 9:00:00 PM	Christopher Mager	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	6/5/2026 3:30:00 AM - 6/5/2026 10:30:00 AM	Ryan Hartline	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	6/5/2026 2:00:00 PM - 6/5/2026 9:00:00 PM	Christopher Wiewiora	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	6/6/2026 1:00:00 AM - 6/6/2026 5:00:00 AM	Ricky Mcnichols	Regular	4	\$66.00	\$264.00
Orlando-PD-FL	6/6/2026 7:00:00 AM - 6/6/2026 2:00:00 PM	Don Gierke	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	6/6/2026 8:00:00 PM - 6/7/2026 3:00:00 AM	Brenden Distler	Regular	7	\$66.00	\$462.00
Regular Total						\$6,452.00



INV361592



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

Invoice

INV361592

6/9/2026
 Terms: Net 30
 Due Date: 7/9/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando-PD-FL	5/31/2026 4:30:00 AM - 5/31/2026 11:30:00 AM	Richard Gregg	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	5/31/2026 2:00:00 PM - 5/31/2026 9:00:00 PM	Don Gierke	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	6/1/2026 4:15:00 AM - 6/1/2026 11:15:00 AM	Ryan Hartline	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	6/1/2026 2:00:00 PM - 6/1/2026 9:00:00 PM	Don Gierke	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	6/2/2026 4:45:00 AM - 6/2/2026 11:45:00 AM	Ryan Hartline	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	6/2/2026 2:00:00 PM - 6/2/2026 9:00:00 PM	Jalen Johnson	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	6/3/2026 10:45:00 AM - 6/3/2026 5:45:00 PM	Christopher Mager	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	6/3/2026 2:00:00 PM - 6/3/2026 9:00:00 PM	Michael Mccarthy	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	6/4/2026 12:00:00 AM - 6/4/2026 7:00:00 AM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	6/4/2026 2:00:00 PM - 6/4/2026 9:00:00 PM	Christopher Mager	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	6/5/2026 3:30:00 AM - 6/5/2026 10:30:00 AM	Ryan Hartline	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	6/5/2026 2:00:00 PM - 6/5/2026 9:00:00 PM	Christopher Wiewiora	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	6/6/2026 1:00:00 AM - 6/6/2026 5:00:00 AM	Ricky Mcnichols	Payroll Tax	4	\$4.59	\$18.36
Orlando-PD-FL	6/6/2026 7:00:00 AM - 6/6/2026 2:00:00 PM	Don Gierke	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	6/6/2026 8:00:00 PM - 6/7/2026 3:00:00 AM	Brenden Distler	Payroll Tax	7	\$4.59	\$32.13
Payroll Tax Total						\$446.82
Orlando-PD-FL	5/31/2026 4:30:00 AM - 5/31/2026 11:30:00 AM	Richard Gregg	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	5/31/2026 2:00:00 PM - 5/31/2026 9:00:00 PM	Don Gierke	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	6/1/2026 4:15:00 AM - 6/1/2026 11:15:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	6/1/2026 2:00:00 PM - 6/1/2026 9:00:00 PM	Don Gierke	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	6/2/2026 4:45:00 AM - 6/2/2026 11:45:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	6/2/2026 2:00:00 PM - 6/2/2026 9:00:00 PM	Jalen Johnson	Agency Admin Fee	7	\$1.293	\$9.05



INV361592



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

Invoice

INV361592

6/9/2026
 Terms: Net 30
 Due Date: 7/9/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	6/3/2026 10:45:00 AM - 6/3/2026 5:45:00 PM	Christopher Mager	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	6/3/2026 2:00:00 PM - 6/3/2026 9:00:00 PM	Michael Mccarthy	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	6/4/2026 12:00:00 AM - 6/4/2026 7:00:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	6/4/2026 2:00:00 PM - 6/4/2026 9:00:00 PM	Christopher Mager	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	6/5/2026 3:30:00 AM - 6/5/2026 10:30:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	6/5/2026 2:00:00 PM - 6/5/2026 9:00:00 PM	Christopher Wiewiora	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	6/6/2026 1:00:00 AM - 6/6/2026 5:00:00 AM	Ricky Mcnichols	Agency Admin Fee	4	\$1.41	\$5.64
Orlando-PD-FL	6/6/2026 7:00:00 AM - 6/6/2026 2:00:00 PM	Don Gierke	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	6/6/2026 8:00:00 PM - 6/7/2026 3:00:00 AM	Brenden Distler	Agency Admin Fee	7	\$1.41	\$9.87
Agency Admin Fee Total						\$137.26

Invoice Comments:

Request Id: ODM-20241202-0337

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



INV361592



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

Invoice

INV335314

4/14/2026
Terms: Net 30
Due Date: 5/14/2026

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	4/5/2026 3:45:00 AM - 4/5/2026 10:45:00 AM	Richard Gregg	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	4/5/2026 2:15:00 PM - 4/5/2026 9:15:00 PM	Peter Meier	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	4/6/2026 4:45:00 AM - 4/6/2026 11:45:00 AM	Ryan Hartline	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	4/6/2026 3:00:00 PM - 4/6/2026 10:00:00 PM	Don Gierke	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	4/7/2026 7:00:00 AM - 4/7/2026 2:00:00 PM	Joshua Rosenblatt-01	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	4/7/2026 9:00:00 PM - 4/7/2026 3:00:00 AM	Michael Maya	Regular	6	\$61.00	\$366.00
Orlando-PD-FL	4/8/2026 6:45:00 AM - 4/8/2026 1:45:00 PM	Christopher Mager	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	4/8/2026 2:00:00 PM - 4/8/2026 9:00:00 PM	Sebastian Cadavid	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	4/9/2026 12:00:00 AM - 4/9/2026 7:00:00 AM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	4/9/2026 2:00:00 PM - 4/9/2026 9:00:00 PM	Jamie Vasquez	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	4/10/2026 4:30:00 AM - 4/10/2026 11:30:00 AM	Ryan Hartline	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	4/10/2026 2:00:00 PM - 4/10/2026 9:00:00 PM	Christopher Wiewiora	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	4/11/2026 1:00:00 AM - 4/11/2026 5:00:00 AM	Ricky Mcnichols	Regular	4	\$66.00	\$264.00
Orlando-PD-FL	4/11/2026 11:15:00 AM - 4/11/2026 6:15:00 PM	Brenden Distler	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	4/11/2026 3:00:00 PM - 4/11/2026 10:00:00 PM	Christopher Perez-02	Regular	7	\$66.00	\$462.00
Regular Total						\$6,391.00



INV335314



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

Invoice

INV335314

4/14/2026
 Terms: Net 30
 Due Date: 5/14/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando-PD-FL	4/5/2026 3:45:00 AM - 4/5/2026 10:45:00 AM	Richard Gregg	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	4/5/2026 2:15:00 PM - 4/5/2026 9:15:00 PM	Peter Meier	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	4/6/2026 4:45:00 AM - 4/6/2026 11:45:00 AM	Ryan Hartline	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	4/6/2026 3:00:00 PM - 4/6/2026 10:00:00 PM	Don Gierke	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	4/7/2026 7:00:00 AM - 4/7/2026 2:00:00 PM	Joshua Rosenblatt-01	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	4/7/2026 9:00:00 PM - 4/7/2026 3:00:00 AM	Michael Maya	Payroll Tax	6	\$4.208	\$25.25
Orlando-PD-FL	4/8/2026 6:45:00 AM - 4/8/2026 1:45:00 PM	Christopher Mager	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	4/8/2026 2:00:00 PM - 4/8/2026 9:00:00 PM	Sebastian Cadauid	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	4/9/2026 12:00:00 AM - 4/9/2026 7:00:00 AM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	4/9/2026 2:00:00 PM - 4/9/2026 9:00:00 PM	Jamie Vasquez	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	4/10/2026 4:30:00 AM - 4/10/2026 11:30:00 AM	Ryan Hartline	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	4/10/2026 2:00:00 PM - 4/10/2026 9:00:00 PM	Christopher Wiewiora	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	4/11/2026 1:00:00 AM - 4/11/2026 5:00:00 AM	Ricky Mcnichols	Payroll Tax	4	\$4.59	\$18.36
Orlando-PD-FL	4/11/2026 11:15:00 AM - 4/11/2026 6:15:00 PM	Brenden Distler	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	4/11/2026 3:00:00 PM - 4/11/2026 10:00:00 PM	Christopher Perez-02	Payroll Tax	7	\$4.59	\$32.13
Payroll Tax Total						\$442.61
Orlando-PD-FL	4/5/2026 3:45:00 AM - 4/5/2026 10:45:00 AM	Richard Gregg	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	4/5/2026 2:15:00 PM - 4/5/2026 9:15:00 PM	Peter Meier	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	4/6/2026 4:45:00 AM - 4/6/2026 11:45:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	4/6/2026 3:00:00 PM - 4/6/2026 10:00:00 PM	Don Gierke	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	4/7/2026 7:00:00 AM - 4/7/2026 2:00:00 PM	Joshua Rosenblatt-01	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	4/7/2026 9:00:00 PM - 4/7/2026 3:00:00 AM	Michael Maya	Agency Admin Fee	6	\$1.293	\$7.76



INV335314



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

Invoice

INV335314

4/14/2026
 Terms: Net 30
 Due Date: 5/14/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	4/8/2026 6:45:00 AM - 4/8/2026 1:45:00 PM	Christopher Mager	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	4/8/2026 2:00:00 PM - 4/8/2026 9:00:00 PM	Sebastian Cadavid	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	4/9/2026 12:00:00 AM - 4/9/2026 7:00:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	4/9/2026 2:00:00 PM - 4/9/2026 9:00:00 PM	Jamie Vasquez	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	4/10/2026 4:30:00 AM - 4/10/2026 11:30:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	4/10/2026 2:00:00 PM - 4/10/2026 9:00:00 PM	Christopher Wiewiora	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	4/11/2026 1:00:00 AM - 4/11/2026 5:00:00 AM	Ricky Mcnichols	Agency Admin Fee	4	\$1.41	\$5.64
Orlando-PD-FL	4/11/2026 11:15:00 AM - 4/11/2026 6:15:00 PM	Brenden Distler	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	4/11/2026 3:00:00 PM - 4/11/2026 10:00:00 PM	Christopher Perez-02	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

Urban Orlando CDD

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

Initials EG **Date** 04/15/26 **Amount** \$ 6969.58





Invoice

INV367335

Off Duty Management Inc.
 1906 Avenue D #200
 Katy, TX 77493
 281.347.8500
 invoicing@offdutymanagement.com

6/23/2026
 Terms: Net 30
 Due Date: 7/23/2026

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 73237
 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			\$6,964.08

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
	6/14/2026 8:45:00 AM - 6/14/2026 3:45:00 PM	Joshua Schleffer	Regular	7	\$66.00	\$462.00
	6/14/2026 7:15:00 PM - 6/15/2026 2:15:00 AM	Jessie Torres-Tirado	Regular	7	\$66.00	\$462.00
	6/15/2026 2:15:00 AM - 6/15/2026 9:15:00 AM	Ryan Hartline	Regular	7	\$61.00	\$427.00
	6/15/2026 4:00:00 PM - 6/15/2026 11:00:00 PM	Don Gierke	Regular	7	\$61.00	\$427.00
	6/16/2026 7:45:00 AM - 6/16/2026 2:45:00 PM	David Rivera	Regular	7	\$61.00	\$427.00
	6/16/2026 6:00:00 PM - 6/17/2026 1:00:00 AM	[REDACTED]	Regular	7	\$61.00	\$427.00
	6/17/2026 6:45:00 AM - 6/17/2026 1:45:00 PM	Christopher Mager	Regular	7	\$61.00	\$427.00
	6/17/2026 2:00:00 PM - 6/17/2026 9:00:00 PM	Michael Mccarthy	Regular	7	\$61.00	\$427.00
	6/18/2026 12:00:00 AM - 6/18/2026 7:00:00 AM	[REDACTED]	Regular	7	\$61.00	\$427.00
	6/18/2026 7:15:00 PM - 6/19/2026 2:15:00 AM	[REDACTED]	Regular	7	\$61.00	\$427.00
	6/19/2026 4:00:00 AM - 6/19/2026 11:00:00 AM	Ryan Hartline	Regular	7	\$66.00	\$462.00
	6/19/2026 3:00:00 PM - 6/19/2026 10:00:00 PM	Christopher Wiewiora	Regular	7	\$66.00	\$462.00
	6/20/2026 1:00:00 AM - 6/20/2026 5:00:00 AM	Ricky Mcnichols	Regular	4	\$66.00	\$264.00
	6/20/2026 11:00:00 AM - 6/20/2026 6:00:00 PM	[REDACTED]	Regular	7	\$66.00	\$462.00
	6/20/2026 7:15:00 PM - 6/21/2026 1:15:00 AM	Pedro Alvarez	Regular	6	\$66.00	\$396.00
Regular Total						\$6,386.00



INV367335



Off Duty Management Inc.
 1906 Avenue D #200
 Katy, TX 77493
 281.347.8500
 invoicing@offdutymanagement.com

Invoice

INV367335

6/23/2026
 Terms: Net 30
 Due Date: 7/23/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
07046-00-0	6/14/2026 8:45:00 AM - 6/14/2026 3:45:00 PM	Joshua Schleffer	Payroll Tax	7	\$4.59	\$32.13
07046-00-0	6/14/2026 7:15:00 PM - 6/15/2026 2:15:00 AM	Jose Orosco Tirado	Payroll Tax	7	\$4.59	\$32.13
07046-00-0	6/15/2026 2:15:00 AM - 6/15/2026 9:15:00 AM	Ryan Hartline	Payroll Tax	7	\$4.208	\$29.46
07046-00-0	6/15/2026 4:00:00 PM - 6/15/2026 11:00:00 PM	Don Gierke	Payroll Tax	7	\$4.208	\$29.46
07046-00-0	6/16/2026 7:45:00 AM - 6/16/2026 2:45:00 PM	David Rivera	Payroll Tax	7	\$4.208	\$29.46
07046-00-0	6/16/2026 6:00:00 PM - 6/17/2026 1:00:00 AM	David Rivera	Payroll Tax	7	\$4.208	\$29.46
07046-00-0	6/17/2026 6:45:00 AM - 6/17/2026 1:45:00 PM	Christopher Mager	Payroll Tax	7	\$4.208	\$29.46
07046-00-0	6/17/2026 2:00:00 PM - 6/17/2026 9:00:00 PM	Michael Mccarthy	Payroll Tax	7	\$4.208	\$29.46
07046-00-0	6/18/2026 12:00:00 AM - 6/18/2026 7:00:00 AM	David Rivera	Payroll Tax	7	\$4.208	\$29.46
07046-00-0	6/18/2026 7:15:00 PM - 6/19/2026 2:15:00 AM	Josef Ryan	Payroll Tax	7	\$4.208	\$29.46
07046-00-0	6/19/2026 4:00:00 AM - 6/19/2026 11:00:00 AM	Ryan Hartline	Payroll Tax	7	\$4.59	\$32.13
07046-00-0	6/19/2026 3:00:00 PM - 6/19/2026 10:00:00 PM	Christopher Mager Wiewiora	Payroll Tax	7	\$4.59	\$32.13
07046-00-0	6/20/2026 1:00:00 AM - 6/20/2026 5:00:00 AM	Ricky Mcnichols	Payroll Tax	4	\$4.59	\$18.36
07046-00-0	6/20/2026 11:00:00 AM - 6/20/2026 6:00:00 PM	David Rivera	Payroll Tax	7	\$4.59	\$32.13
07046-00-0	6/20/2026 7:15:00 PM - 6/21/2026 1:15:00 AM	Pedro Alvarez	Payroll Tax	6	\$4.59	\$27.54
			Payroll Tax Total			\$442.23
07046-00-0	6/14/2026 8:45:00 AM - 6/14/2026 3:45:00 PM	Joshua Schleffer	Agency Admin Fee	7	\$1.41	\$9.87
07046-00-0	6/14/2026 7:15:00 PM - 6/15/2026 2:15:00 AM	Jose Orosco Tirado	Agency Admin Fee	7	\$1.41	\$9.87
07046-00-0	6/15/2026 2:15:00 AM - 6/15/2026 9:15:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.293	\$9.05
07046-00-0	6/15/2026 4:00:00 PM - 6/15/2026 11:00:00 PM	Don Gierke	Agency Admin Fee	7	\$1.293	\$9.05
07046-00-0	6/16/2026 7:45:00 AM - 6/16/2026 2:45:00 PM	David Rivera	Agency Admin Fee	7	\$1.293	\$9.05
07046-00-0	6/16/2026 6:00:00 PM - 6/17/2026 1:00:00 AM	David Rivera	Agency Admin Fee	7	\$1.293	\$9.05



INV367335



Off Duty Management Inc.
 1906 Avenue D #200
 Katy, TX 77493
 281.347.8500
 invoicing@offdutymanagement.com

Invoice

INV367335

6/23/2026
 Terms: Net 30
 Due Date: 7/23/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
07046-07-0	6/17/2026 6:45:00 AM - 6/17/2026 1:45:00 PM	Christopher Mager	Agency Admin Fee	7	\$1.293	\$9.05
07046-07-0	6/17/2026 2:00:00 PM - 6/17/2026 9:00:00 PM	Michael Mccarthy	Agency Admin Fee	7	\$1.293	\$9.05
07046-07-0	6/18/2026 12:00:00 AM - 6/18/2026 7:00:00 AM	[REDACTED]	Agency Admin Fee	7	\$1.293	\$9.05
07046-07-0	6/18/2026 7:15:00 PM - 6/19/2026 2:15:00 AM	[REDACTED]	Agency Admin Fee	7	\$1.293	\$9.05
07046-07-0	6/19/2026 4:00:00 AM - 6/19/2026 11:00:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.41	\$9.87
07046-07-0	6/19/2026 3:00:00 PM - 6/19/2026 10:00:00 PM	Christopher Wiewiora	Agency Admin Fee	7	\$1.41	\$9.87
07046-07-0	6/20/2026 1:00:00 AM - 6/20/2026 5:00:00 AM	Ricky Menichols	Agency Admin Fee	4	\$1.41	\$5.64
07046-07-0	6/20/2026 11:00:00 AM - 6/20/2026 6:00:00 PM	[REDACTED]	Agency Admin Fee	7	\$1.41	\$9.87
07046-07-0	6/20/2026 7:15:00 PM - 6/21/2026 1:15:00 AM	Pedro Alvarez	Agency Admin Fee	6	\$1.41	\$8.46
Agency Admin Fee Total						\$135.85

Invoice Comments:

Request Id: ODM-20241202-0337

Invoice Subtotal	\$6,964.08
Tax Total	\$0.00
Invoice Total	\$6,964.08
Total Paid	\$0.00
Amount Due	\$6,964.08

Urban Orlando CDD

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

Initials EG **Date** 06/23/26 **Amount** \$ 6,964.08



INV367335



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

Invoice

INV364032

6/16/2026
Terms: Net 30
Due Date: 7/16/2026

Bill To Attn To:

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

WorkSite Address

Bill Patterson
1913 Meeting Place
Orlando FL 32814
US

Make Check Payable and Mail to:

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

Project	PO	Job #/Ref #	Amount Due
93924 Urban Orlando CDD* : Baldwin Park : ODM-20241202-0337:Urban Orlando CDD:Bald			\$7,036.08

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	6/7/2026 7:00:00 AM - 6/7/2026 2:00:00 PM	Don Gierke	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	6/7/2026 9:00:00 PM - 6/8/2026 4:00:00 AM	Michael Zastawney	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	6/8/2026 6:45:00 AM - 6/8/2026 1:45:00 PM	Christopher Mager	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	6/8/2026 2:00:00 PM - 6/8/2026 9:00:00 PM	Ricky Mcnichols	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	6/9/2026 12:00:00 AM - 6/9/2026 7:00:00 AM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	6/9/2026 3:15:00 PM - 6/9/2026 10:15:00 PM	Ricky Mcnichols	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	6/10/2026 9:45:00 AM - 6/10/2026 4:45:00 PM	David Rivera	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	6/10/2026 1:30:00 PM - 6/10/2026 8:30:00 PM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	6/11/2026 3:15:00 AM - 6/11/2026 10:15:00 AM	Ryan Hartline	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	6/11/2026 4:15:00 PM - 6/11/2026 11:15:00 PM	Don Gierke	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	6/12/2026 12:00:00 AM - 6/12/2026 7:00:00 AM	Daniel Staudte	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	6/12/2026 8:00:00 PM - 6/13/2026 3:00:00 AM	Jeremy Harmon	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	6/13/2026 1:00:00 AM - 6/13/2026 5:00:00 AM	Ricky Mcnichols	Regular	4	\$66.00	\$264.00
Orlando-PD-FL	6/13/2026 11:00:00 AM - 6/13/2026 6:00:00 PM	Elio Florin	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	6/13/2026 3:00:00 PM - 6/13/2026 10:00:00 PM	Christopher Perez-02	Regular	7	\$66.00	\$462.00
Regular Total						\$6,452.00



INV364032



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

Invoice

INV364032

6/16/2026
 Terms: Net 30
 Due Date: 7/16/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando-PD-FL	6/7/2026 7:00:00 AM - 6/7/2026 2:00:00 PM	Don Gierke	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	6/7/2026 9:00:00 PM - 6/8/2026 4:00:00 AM	Michael Zastawney	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	6/8/2026 6:45:00 AM - 6/8/2026 1:45:00 PM	Christopher Mager	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	6/8/2026 2:00:00 PM - 6/8/2026 9:00:00 PM	Ricky Mcnichols	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	6/9/2026 12:00:00 AM - 6/9/2026 7:00:00 AM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	6/9/2026 3:15:00 PM - 6/9/2026 10:15:00 PM	Ricky Mcnichols	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	6/10/2026 9:45:00 AM - 6/10/2026 4:45:00 PM	David Rivera	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	6/10/2026 1:30:00 PM - 6/10/2026 8:30:00 PM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	6/11/2026 3:15:00 AM - 6/11/2026 10:15:00 AM	Ryan Hartline	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	6/11/2026 4:15:00 PM - 6/11/2026 11:15:00 PM	Don Gierke	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	6/12/2026 12:00:00 AM - 6/12/2026 7:00:00 AM	Daniel Staudte	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	6/12/2026 8:00:00 PM - 6/13/2026 3:00:00 AM	Jeremy Harmon	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	6/13/2026 1:00:00 AM - 6/13/2026 5:00:00 AM	Ricky Mcnichols	Payroll Tax	4	\$4.59	\$18.36
Orlando-PD-FL	6/13/2026 11:00:00 AM - 6/13/2026 6:00:00 PM	Elio Florin	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	6/13/2026 3:00:00 PM - 6/13/2026 10:00:00 PM	Christopher Perez-02	Payroll Tax	7	\$4.59	\$32.13
Payroll Tax Total						\$446.82
Orlando-PD-FL	6/7/2026 7:00:00 AM - 6/7/2026 2:00:00 PM	Don Gierke	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	6/7/2026 9:00:00 PM - 6/8/2026 4:00:00 AM	Michael Zastawney	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	6/8/2026 6:45:00 AM - 6/8/2026 1:45:00 PM	Christopher Mager	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	6/8/2026 2:00:00 PM - 6/8/2026 9:00:00 PM	Ricky Mcnichols	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	6/9/2026 12:00:00 AM - 6/9/2026 7:00:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	6/9/2026 3:15:00 PM - 6/9/2026 10:15:00 PM	Ricky Mcnichols	Agency Admin Fee	7	\$1.293	\$9.05



INV364032



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

Invoice

INV364032

6/16/2026
 Terms: Net 30
 Due Date: 7/16/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	6/10/2026 9:45:00 AM - 6/10/2026 4:45:00 PM	David Rivera	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	6/10/2026 1:30:00 PM - 6/10/2026 8:30:00 PM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	6/11/2026 3:15:00 AM - 6/11/2026 10:15:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	6/11/2026 4:15:00 PM - 6/11/2026 11:15:00 PM	Don Gierke	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	6/12/2026 12:00:00 AM - 6/12/2026 7:00:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	6/12/2026 8:00:00 PM - 6/13/2026 3:00:00 AM	Jeremy Harmon	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	6/13/2026 1:00:00 AM - 6/13/2026 5:00:00 AM	Ricky Mcnichols	Agency Admin Fee	4	\$1.41	\$5.64
Orlando-PD-FL	6/13/2026 11:00:00 AM - 6/13/2026 6:00:00 PM	Elio Florin	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	6/13/2026 3:00:00 PM - 6/13/2026 10:00:00 PM	Christopher Perez-02	Agency Admin Fee	7	\$1.41	\$9.87
Agency Admin Fee Total						\$137.26

Invoice Comments:

Request Id: ODM-20241202-0337

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

Urban Orlando CDD

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

Initials EG **Date** 6/16/26 **Amount** \$ 7036.08



URBAN ORLANDO CDD	FY 2026	
ORLANDO UTILITY COMMISION	AUTO PAY	
05/05-06/04/26		060526-ACH
ACCOUNT #'S	ADDRESS	05/05-06/04/26
9310020001	5495 Baldwin Park St Lights	\$ 32.23
9310020001	5496 Baldwin Park St	\$ 548.41
9310020001	Reclaimed Water Meter	
9310020001	Baldwin Park Ph IX-B	\$ 35.20
9310020001	Baldwin Park Ph I	\$ 4,824.98
9310020001	Baldwin Park Ph II	\$ 2,523.50
9310020001	Baldwin Park Ph III	\$ 5,372.96
9310020001	Baldwin Park Ph IV	\$ 2,288.05
9310020001	Baldwin Park Ph IX	\$ 412.80
9310020001	Baldwin Park Ph IX-A	\$ 1,704.41
9310020001	Baldwin Park Ph V	\$ 703.82
9310020001	Baldwin Park Ph VI	\$ 1,562.20
9310020001	Baldwin Park Ph VII	\$ 993.50
9310020001	Baldwin Park Ph VIII	\$ 509.14
9310020001	Baldwin Park Ph X	\$ 1,310.50
9310020001	4503 Belkin Ct Island	\$ 2.93
9310020001	929 Bennett Rd	\$ 27.83
9310020001	Reclaimed Water Meter	
9310020001	4242 Corrine Drive	\$ 246.64
9310020001	4450 Fox ST	\$ 309.50
9310020001	4500 Fox St	\$ 27.56
9310020001	4776 Fox ST	\$ 439.35
9310020001	2193 General Rees Ave	\$ 23.26
9310020001	4182 Glenridge Way	\$ 51.26
9310020001	4190 Glenridge WAY	\$ 28.56
9310020001	4694 Gray AVE	\$ 31.24
9310020001	4256 Haws Ct	\$ 1.87
9310020001	1803 JAKE ST	\$ 172.94
9310020001	852 Lake Baldwin LN TIMER	\$ 27.70
9310020001	932 Lake Baldwin Ln.	\$ 318.96
9310020001	966 Lake Baldwin Ln Irri	\$ 29.68
9310020001	997 Lake Baldwin LN	\$ 392.55
9310020001	1709 LAKE BALDWIN LN	\$ 77.18
9310020001	1723 Lake Bladwin LN PUMP	\$ 44.72
9310020001	1851 Lake Baldwin LN TIMER	\$ 27.41
9310020001	1857 Lake Baldwin LN	\$ 387.10

URBAN ORLANDO CDD	FY 2026		
ORLANDO UTILITY COMMISION	AUTO PAY		
05/05-06/04/26			
			060526-ACH
ACCOUNT #'S	ADDRESS		05/05-06/04/26
9310020001	1882 Lake Baldwin LN		\$ 31.23
9310020001	1890 Lake Baldwin LN D		\$ 37.19

URBAN ORLANDO CDD	FY 2026	
ORLANDO UTILITY COMMISION	AUTO PAY	
05/05-06/04/26		060526-ACH
ACCOUNT #'S	ADDRESS	05/05-06/04/26
9310020001	2351 Lake Baldwin Ln	\$ 136.58
9310020001	2607 Lake Baldwin Lane HSE	\$ 356.11
9310020001	2657 LAKE BALDWIN LN	\$ 33.85
9310020001	2708 Lake Baldwin LN	\$ 37.34
9310020001	2715 Lake Baldwin Lane	\$ 74.36
9310020001	2891 Lake Bladwin Lane	\$ 36.48
9310020001	1898 Lakemont Ave PUMP	\$ 27.41
9310020001	2905 Lincroft Ave	\$ 29.25
9310020001	3145 Lindale Ave	\$ 217.62
9310020001	1305 Meeting PL	\$ 224.22
9310020001	1305 MEETING PL R67260193	
9310020001	4255 New Broad St.	\$ 27.41
9310020001	4300 New Broad St.	\$ 472.44
9310020001	4300 New Broad ST	
9310020001	4697 New Broad ST	\$ 900.43
9310020001	4699 New Broad ST	\$ 138.18
9310020001	4953 New Broad Street	\$ 42.90
9310020001	4982 B-New Broad St. Fountain	\$ 499.90
9310020001	4985 New Broad ST	\$ 101.54
9310020001	1944 Osprey Ave	\$ 95.81
9310020001	1944 Osprey Ave	
9310020001	4202 Pelican LN	\$ 99.15
9310020001	4238 Pelican Lane	\$ 189.75
9310020001	5458 Penway DR	\$ 27.56
9310020001	5396 SHEA ST	\$ 161.60
9310020001	2292 Snow RD	\$ 28.68
9310020001	2652 Stanfield Ave IRRI	\$ 127.38
9310020001	2896 Stanfield Ave	\$ 216.67
9310020001	2121 Upper Park RD	\$ 158.04
CREDIT BALANCE FORWAR	DEPOSIT INTEREST/LATE FEE	
	Total invoice	\$ 30,019.02
	543006-53901	\$ 2,086.10
	543018-53901	\$ 5,523.05
	543013-53901	\$ 22,409.87
		\$ 30,019.02

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

MASTER BILL SUMMARY

DUE DATE
06/25/26




OPENING BALANCE \$29,783.28	−	PAYMENTS \$29,783.28	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$30,019.02	=	TOTAL AMOUNT DUE \$30,019.02
---------------------------------------	---	--------------------------------	---	----------------------------------	---	---------------------------------------	---	--

CURRENT CHARGES SUMMARY \$30,019.02*

Commercial Non-Demand Electric Rate	\$ 943.58
Reclaimed Water Rate	5,512.29
OUConvenient Lighting	20,950.07
Fire Protection Service	59.00
GSD Secondary Demand Electric Rate	767.57
Commercial Water Rate	39.00
City of Orlando Tax	192.53
Gross Receipts Tax	65.11
Florida Sales Tax	1,377.05
Discretionary Sales Surtax	112.82

* 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



ACCOUNT NUMBER
9310020001

DO NOT PAY

DUE DATE **06/25/26**  TOTAL AMOUNT DUE **\$30,019.02**

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

Your bank account will be drafted on June 24, 2026

Seq=6336



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 ▶ **\$32.23**

CURRENT CHARGES

OUC Electric Service \$26.87

Meter #: 5CR60107 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (05/05/26 - 06/04/26)
34 kWh @ \$0.07351 (Non-Fuel) 2.50
34 kWh @ \$0.04767 (Fuel) 1.62
(\$1.40 of your Fuel Cost is exempt from Municipal Tax)

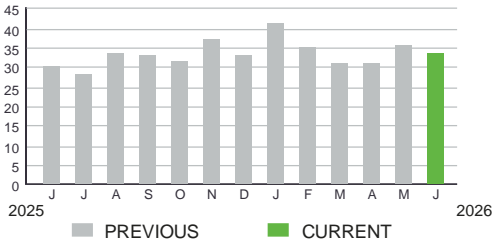
City of Orlando Charges \$2.61

Municipal Taxes \$ 2.61

State of Florida Charges \$2.75

Gross Receipts Tax \$ 0.69
Florida Sales Tax 1.92
Discretionary Sales Surtax 0.14

 **Electric Usage in kWh**



Meter Data

METER #: 5CR60107
CURRENT: 5,455 on 06/04/26
PREVIOUS: 5,421 on 05/05/26
TOTAL USAGE: 34 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1 kWh	1 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

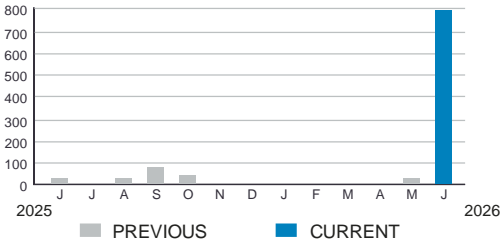
Subtotal ▶ **\$548.41**

CURRENT CHARGES

City of Orlando Charges **\$548.41**

Meter #: 96935256 - No Charge 2"
Reclaimed Water Rate (05/05/26 - 06/04/26)
Reclaimed Water 794.791 KGAL @ \$0.69..... \$ 548.41

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935256
SIZE: 2"
CURRENT: 1,528.931 on 06/04/26
PREVIOUS: 734.14 on 05/05/26
TOTAL USAGE: 794.791 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	26.49 KGAL	1.09 KGAL



BILL DATE
06/05/26

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9310020001

SERVICE ADDRESS: 0 BALDWIN PARK IXB ST

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$35.20

CURRENT CHARGES

OUC Electric Service \$33.04

OUConvenient Lighting (05/05/26 - 06/04/26)
Maintenance - Convenient 7 @ \$4.72. \$ 33.04

State of Florida Charges \$2.16

Florida Sales Tax \$ 1.99
Discretionary Sales Surtax 0.17

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$4,824.98

CURRENT CHARGES

OUC Electric Service \$4,514.19

Customer Ref: 1428194-1232945
 OUConvenient Lighting (05/05/26 - 06/04/26)
 Investment - Convenient 133.35 @ \$9.98 \$ 1,330.83
 Maintenance - Convenient 195 @ \$10.09 1,967.55
 OUConvenient Lighting (05/05/26 - 06/04/26)
 Investment - Convenient 43.09 @ \$9.98 430.04
 Maintenance - Convenient 57 @ \$10.55 601.35
 2,223.00 kWh @ \$0.03877 (Non-Fuel) 86.19
 2,223.00 kWh @ \$0.04419 (Fuel) 98.23
 (\$84.05 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$10.51

Municipal Taxes \$ 10.51

State of Florida Charges \$300.28

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

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$2,523.50

CURRENT CHARGES

OUC Electric Service \$2,365.20

Customer Ref: 1428194-1232946
 OUConvenient Lighting (05/05/26 - 06/04/26)
 Investment - Convenient 83.23 @ \$9.98 \$ 830.64
 Maintenance - Convenient 161 @ \$9.23..... 1,486.03
 585.00 kWh @ \$0.03877 (Non-Fuel) 22.68
 585.00 kWh @ \$0.04419 (Fuel) 25.85
 (\$22.12 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$2.76

Municipal Taxes..... \$ 2.76

State of Florida Charges \$155.54

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

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$5,372.96

CURRENT CHARGES

OUC Electric Service \$5,039.16

Customer Ref: 1428194-1232947

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

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

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

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

City of Orlando Charges \$3.79

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

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

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$2,288.05

CURRENT CHARGES

UC Electric Service \$2,136.68

OUConvenient Lighting (05/05/26 - 06/04/26)
 Investment - Convenient 26.1 @ \$9.98 \$ 260.48
 Maintenance - Convenient 41 @ \$11.03. 452.23
 1,599.00 kWh @ \$0.03877 (Non-Fuel). 61.99
 1,599.00 kWh @ \$0.04419 (Fuel). 70.66
 (\$60.46 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: 1428194-1237820
 OUConvenient Lighting (05/05/26 - 06/04/26)
 Maintenance - Convenient 153 @ \$8.44. 1,291.32

City of Orlando Charges \$7.56

Municipal Taxes. \$ 7.56

State of Florida Charges \$143.81

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

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$412.80

CURRENT CHARGES

OUC Electric Service \$387.60

OUConvenient Lighting (05/05/26 - 06/04/26)
Maintenance - Convenient 60 @ \$6.46..... \$ 387.60

State of Florida Charges \$25.20

Florida Sales Tax \$ 23.26
Discretionary Sales Surtax 1.94

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$1,704.41

CURRENT CHARGES

OUC Electric Service \$1,592.38

Customer Ref: Baldwin Park Ph IX-A
 OUConvenient Lighting (05/05/26 - 06/04/26)

Investment - Convenient 68.64 @ \$9.98	\$ 685.03
Maintenance - Convenient 121 @ \$6.75	816.75
1,092.00 kWh @ \$0.03877 (Non-Fuel)	42.34
1,092.00 kWh @ \$0.04419 (Fuel)	48.26
<i>(\$41.29 of your Fuel Cost is exempt from Municipal Tax)</i>	

City of Orlando Charges \$5.17

Municipal Taxes	\$ 5.17
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State of Florida Charges \$106.86

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



BILL DATE
06/05/26

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SERVICE ADDRESS: 0 BALDWIN PARK PH V

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$703.82

CURRENT CHARGES

OUC Electric Service \$660.86

OUConvenient Lighting (05/05/26 - 06/04/26)
Investment - Convenient 49.21 @ \$9.98 \$ 491.12
Maintenance - Convenient 23 @ \$7.38 169.74

State of Florida Charges \$42.96

Florida Sales Tax \$ 39.66
Discretionary Sales Surtax 3.30

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$1,562.20

CURRENT CHARGES

OUC Electric Service \$1,459.40

Customer Ref: 1428194-1294784
 OUConvenient Lighting (05/05/26 - 06/04/26)

Investment - Convenient 39.12 @ \$9.98	\$ 390.42
Maintenance - Convenient 97 @ \$7.06	684.82
1,014.00 kWh @ \$0.03877 (Non-Fuel)	39.31
1,014.00 kWh @ \$0.04419 (Fuel)	44.81
<i>(\$38.34 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting (05/05/26 - 06/04/26)	
Maintenance - Convenient 26 @ \$11.54	300.04

City of Orlando Charges \$4.80

Municipal Taxes	\$ 4.80
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State of Florida Charges \$98.00

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



BILL DATE
06/05/26

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9310020001

SERVICE ADDRESS: 0 BALDWIN PARK PH VII

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$993.50

CURRENT CHARGES

OUC Electric Service \$932.86

Customer Ref: Baldwin Park Unit 7

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

Investment - Convenient 57.89 @ \$9.98 \$ 577.74

Maintenance - Convenient 46 @ \$7.72..... 355.12

State of Florida Charges \$60.64

Florida Sales Tax \$ 55.98

Discretionary Sales Surtax 4.66

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$509.14

CURRENT CHARGES

OUC Electric Service \$473.78

Customer Ref: 1428194-1317784

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

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

City of Orlando Charges \$2.76

Municipal Taxes.....	\$ 2.76
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State of Florida Charges \$32.60

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

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$1,310.50

CURRENT CHARGES

OUC Electric Service \$1,227.83

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

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

City of Orlando Charges \$9.22

Municipal Taxes.	\$ 9.22
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State of Florida Charges \$73.45

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

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

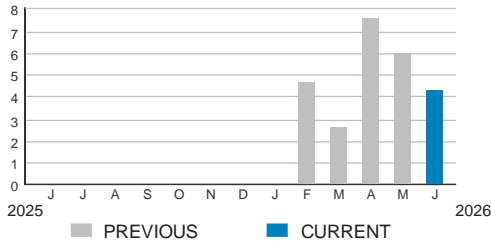
Subtotal ▶ **\$2.93**

CURRENT CHARGES

City of Orlando Charges **\$2.93**

Meter #: 96935249 - No Charge 2"
Reclaimed Water Rate (05/05/26 - 06/04/26)
Reclaimed Water 4.247 KGAL @ \$0.69. \$ 2.93

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935249
SIZE: 2"
CURRENT: 25.087 on 06/04/26
PREVIOUS: 20.84 on 05/05/26
TOTAL USAGE: 4.247 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.14 KGAL	0.00 KGAL

SERVICE ADDRESS: 929 BENNETT RD IRRIG

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1229135

Subtotal ▶ \$27.83

CURRENT CHARGES

OUC Electric Service \$23.11

Meter #: 5CR62315 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (05/05/26 - 06/04/26)
3 kWh @ \$0.07351 (Non-Fuel) 0.22
3 kWh @ \$0.04767 (Fuel) 0.14
(\$0.12 of your Fuel Cost is exempt from Municipal Tax)

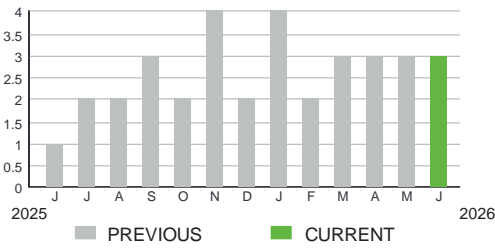
City of Orlando Charges \$2.36

Meter #: 96935438 - No Charge 2"
Reclaimed Water Rate (05/05/26 - 06/04/26)
Reclaimed Water 0.000 KGAL @ \$0.69 \$ 0.00
Municipal Taxes 2.36

State of Florida Charges \$2.36

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

 **Electric Usage in kWh**

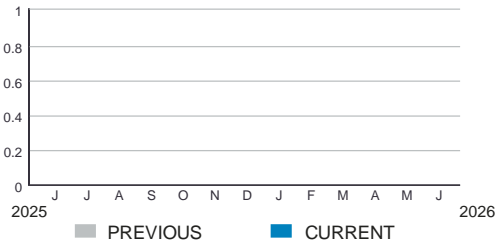


Meter Data

METER #: 5CR62315
CURRENT: 338 on 06/04/26
PREVIOUS: 335 on 05/05/26
TOTAL USAGE: 3 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935438
SIZE: 2"
CURRENT: 0.102 on 06/04/26
PREVIOUS: 0.102 on 05/05/26
TOTAL USAGE: 0 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	0.00 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

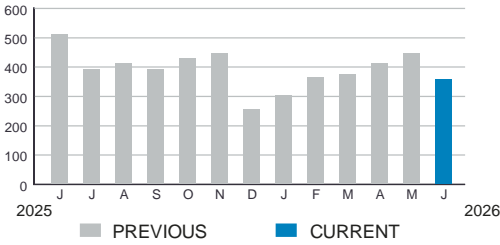
Subtotal ▶ **\$246.64**

CURRENT CHARGES

City of Orlando Charges **\$246.64**

Meter #: 96935430 - No Charge 2"
Reclaimed Water Rate (05/05/26 - 06/04/26)
Reclaimed Water 357.448 KGAL @ \$0.69..... \$ 246.64

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935430
SIZE: 2"
CURRENT: 12,096.946 on 06/04/26
PREVIOUS: 11,739.498 on 05/05/26
TOTAL USAGE: 357.448 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	11.91 KGAL	17.03 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

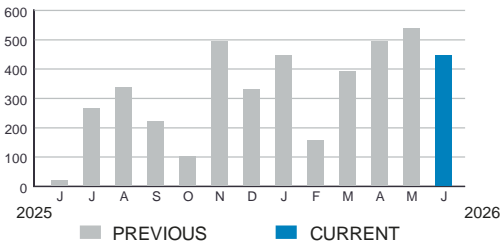
Subtotal ▶ **\$309.50**

CURRENT CHARGES

City of Orlando Charges **\$309.50**

Meter #: 96935426 - No Charge 2"
Reclaimed Water Rate (05/05/26 - 06/04/26)
Reclaimed Water 448.554 KGAL @ \$0.69..... \$ 309.50

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935426
SIZE: 2"
CURRENT: 8,408.302 on 06/04/26
PREVIOUS: 7,959.748 on 05/05/26
TOTAL USAGE: 448.554 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	14.95 KGAL	0.90 KGAL

SERVICE ADDRESS: 4500 FOX ST IRRIG

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1229139

Subtotal ▶ **\$27.56**

CURRENT CHARGES

OUC Electric Service \$22.87

Meter #: 5CR61463 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (05/05/26 - 06/04/26)
1 kWh @ \$0.07351 (Non-Fuel) 0.07
1 kWh @ \$0.04767 (Fuel) 0.05
(\$0.04 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$2.34

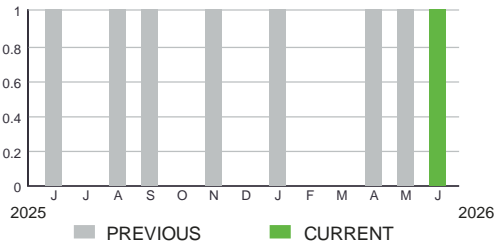
Municipal Taxes. \$ 2.34

State of Florida Charges \$2.35

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



Electric Usage in kWh



Meter Data

METER #: 5CR61463
CURRENT: 72 on 06/04/26
PREVIOUS: 71 on 05/05/26
TOTAL USAGE: 1 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

SERVICE ADDRESS: 4776 FOX ST

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1228681

Subtotal ▶ \$439.35

CURRENT CHARGES

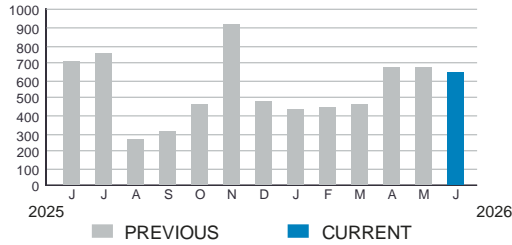
City of Orlando Charges \$439.35

Meter #: 98943265 - No Charge 2"

Reclaimed Water Rate (05/05/26 - 06/04/26)

Reclaimed Water 636.742 KGAL @ \$0.69 \$ 439.35

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 98943265
 SIZE: 2"
 CURRENT: 5,186.409 on 06/04/26
 PREVIOUS: 4,549.667 on 05/05/26
 TOTAL USAGE: 636.742 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	21.22 KGAL	23.34 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

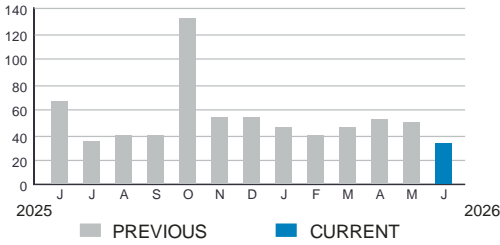
Subtotal ▶ **\$23.26**

CURRENT CHARGES

City of Orlando Charges **\$23.26**

Meter #: 96935265 - No Charge 2"
Reclaimed Water Rate (05/05/26 - 06/04/26)
Reclaimed Water 33.712 KGAL @ \$0.69 \$ 23.26

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935265
SIZE: 2"
CURRENT: 2,285.804 Estimated on 06/04/26
PREVIOUS: 2,252.092 on 05/05/26
TOTAL USAGE: 33.712 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1.12 KGAL	2.21 KGAL

SERVICE ADDRESS: 4182 GLENRIDGE WAY

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1297985

Subtotal ▶ **\$51.26**

CURRENT CHARGES

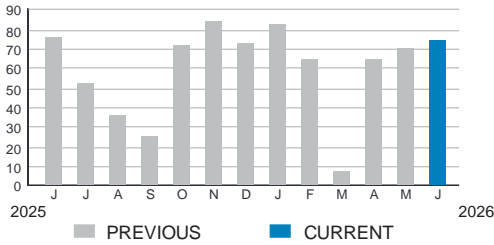
City of Orlando Charges **\$51.26**

Meter #: 96935306 - No Charge 2"

Reclaimed Water Rate (05/05/26 - 06/04/26)

Reclaimed Water 74.293 KGAL @ \$0.69 \$ 51.26

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935306
 SIZE: 2"
 CURRENT: 1,662.96 on 06/04/26
 PREVIOUS: 1,588.667 on 05/05/26
 TOTAL USAGE: 74.293 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.48 KGAL	2.53 KGAL

SERVICE ADDRESS: 4190 GLENRIDGE WAY

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1303763

Subtotal ▶ **\$28.56**

CURRENT CHARGES

OCU Electric Service \$23.72

Meter #: 5CR62138 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (05/05/26 - 06/04/26)
8 kWh @ \$0.07351 (Non-Fuel) 0.59
8 kWh @ \$0.04767 (Fuel) 0.38
(\$0.33 of your Fuel Cost is exempt from Municipal Tax)

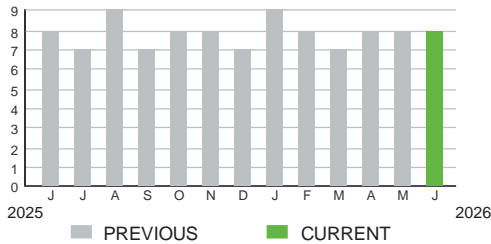
City of Orlando Charges \$2.41

Municipal Taxes \$ 2.41

State of Florida Charges \$2.43

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

 **Electric Usage in kWh**



Meter Data

METER #: 5CR62138
CURRENT: 1,310 on 06/04/26
PREVIOUS: 1,302 on 05/05/26
TOTAL USAGE: 8 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

SERVICE ADDRESS: 4694 GRAY AVE

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1303983

Subtotal ▶ **\$31.24**

CURRENT CHARGES

OUC Electric Service \$26.02

Meter #: 7CD11276 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (05/05/26 - 06/04/26)
27 kWh @ \$0.07351 (Non-Fuel) 1.98
27 kWh @ \$0.04767 (Fuel) 1.29
(\$1.11 of your Fuel Cost is exempt from Municipal Tax)

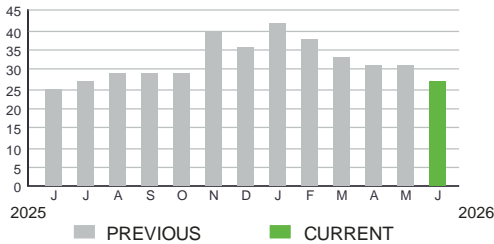
City of Orlando Charges \$2.56

Municipal Taxes. \$ 2.56

State of Florida Charges \$2.66

Gross Receipts Tax. \$ 0.67
Florida Sales Tax 1.86
Discretionary Sales Surtax 0.13

 **Electric Usage in kWh**



Meter Data

METER #: 7CD11276
CURRENT: 2,030 on 06/04/26
PREVIOUS: 2,003 on 05/05/26
TOTAL USAGE: 27 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1 kWh	1 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

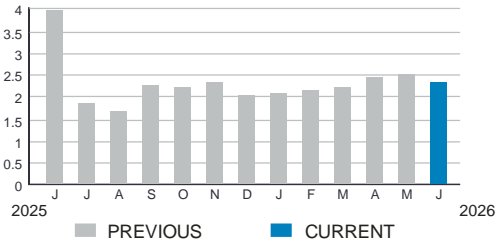
Subtotal ▶ **\$1.87**

CURRENT CHARGES

City of Orlando Charges **\$1.87**

Meter #: 200104847 - No Charge 5/8"
Reclaimed Water Rate (05/05/26 - 06/04/26)
Reclaimed Water 2.306 KGAL @ \$0.81..... \$ 1.87

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 200104847
SIZE: 5/8"
CURRENT: 174.969 on 06/04/26
PREVIOUS: 172.663 on 05/05/26
TOTAL USAGE: 2.306 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.08 KGAL	0.13 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

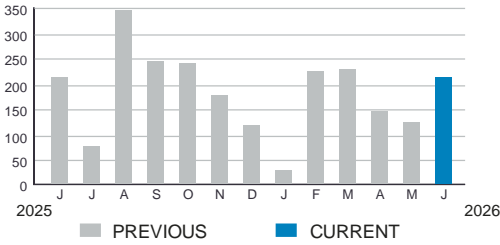
Subtotal ▶ **\$172.94**

CURRENT CHARGES

City of Orlando Charges **\$172.94**

Meter #: 96935210 - No Charge 1.5"
Reclaimed Water Rate (05/05/26 - 06/04/26)
Reclaimed Water 213.510 KGAL @ \$0.81 \$ 172.94

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935210
SIZE: 1.5"
CURRENT: 5,411.617 Estimated on 06/04/26
PREVIOUS: 5,198.107 on 05/05/26
TOTAL USAGE: 213.51 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	7.12 KGAL	7.12 KGAL

SERVICE ADDRESS: 852 LAKE BALDWIN LN TIMER

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1304158

Subtotal ▶ **\$27.70**

CURRENT CHARGES

OUC Electric Service \$23.00

Meter #: 5CR60160 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (05/05/26 - 06/04/26)
2 kWh @ \$0.07351 (Non-Fuel) 0.15
2 kWh @ \$0.04767 (Fuel) 0.10
(\$0.08 of your Fuel Cost is exempt from Municipal Tax)

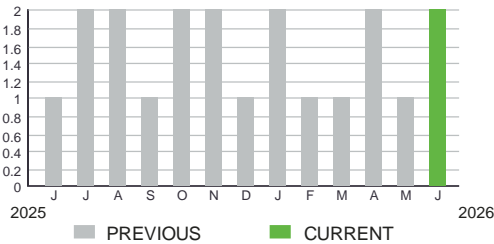
City of Orlando Charges \$2.35

Municipal Taxes \$ 2.35

State of Florida Charges \$2.35

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

 **Electric Usage in kWh**



Meter Data

METER #: 5CR60160
CURRENT: 104 on 06/04/26
PREVIOUS: 102 on 05/05/26
TOTAL USAGE: 2 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

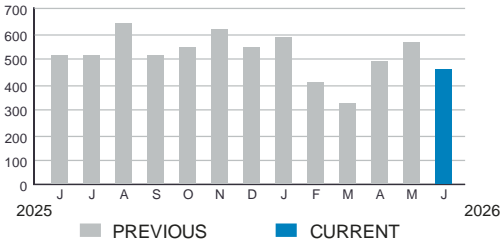
Subtotal ▶ **\$318.96**

CURRENT CHARGES

City of Orlando Charges **\$318.96**

Meter #: 96935429 - No Charge 2"
Reclaimed Water Rate (05/05/26 - 06/04/26)
Reclaimed Water 462.257 KGAL @ \$0.69 \$ 318.96

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935429
SIZE: 2"
CURRENT: 13,333.528 on 06/04/26
PREVIOUS: 12,871.271 on 05/05/26
TOTAL USAGE: 462.257 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	15.41 KGAL	17.27 KGAL

SERVICE ADDRESS: 966 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1229138

Subtotal ▶ **\$29.68**

CURRENT CHARGES

OUC Electric Service \$24.69

Meter #: 6CD28238 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (05/05/26 - 06/04/26)
16 kWh @ \$0.07351 (Non-Fuel) 1.18
16 kWh @ \$0.04767 (Fuel) 0.76
(\$0.66 of your Fuel Cost is exempt from Municipal Tax)

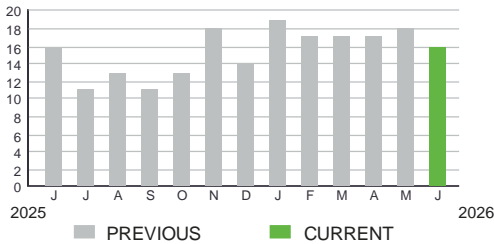
City of Orlando Charges \$2.47

Municipal Taxes \$ 2.47

State of Florida Charges \$2.52

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

 **Electric Usage in kWh**



Meter Data

METER #: 6CD28238
CURRENT: 2,317 on 06/04/26
PREVIOUS: 2,301 on 05/05/26
TOTAL USAGE: 16 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1 kWh	1 kWh

SERVICE ADDRESS: 997 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1228680

Subtotal ▶ \$392.55

CURRENT CHARGES

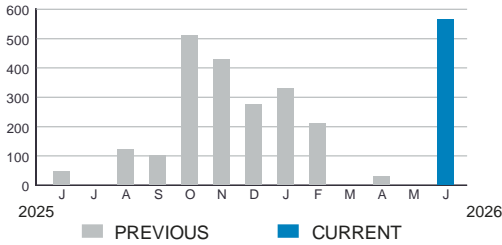
City of Orlando Charges \$392.55

Meter #: R89889872 - No Charge 2"

Reclaimed Water Rate (05/05/26 - 06/04/26)

Reclaimed Water 568.906 KGAL @ \$0.69 \$ 392.55

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R89889872
 SIZE: 2"
 CURRENT: 14,756.734 on 06/04/26
 PREVIOUS: 14,187.828 on 05/05/26
 TOTAL USAGE: 568.906 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	18.96 KGAL	1.52 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$77.18**

CURRENT CHARGES

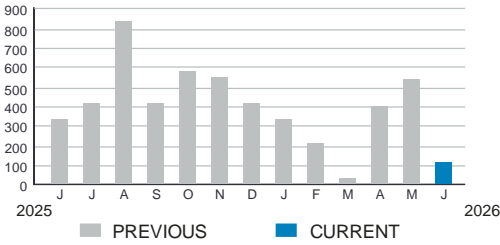
City of Orlando Charges **\$77.18**

Meter #: 96935246 - No Charge 2"

Reclaimed Water Rate (05/05/26 - 06/04/26)

Reclaimed Water 111.862 KGAL @ \$0.69 \$ 77.18

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935246
 SIZE: 2"
 CURRENT: 13,964.191 on 06/04/26
 PREVIOUS: 13,852.329 on 05/05/26
 TOTAL USAGE: 111.862 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.73 KGAL	11.28 KGAL

SERVICE ADDRESS: 1723 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$44.72**

CURRENT CHARGES

OUC Electric Service \$37.54

Meter #: 5ZR21553 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (05/05/26 - 06/04/26)
122 kWh @ \$0.07351 (Non-Fuel) 8.97
122 kWh @ \$0.04767 (Fuel) 5.82
(\$5.04 of your Fuel Cost is exempt from Municipal Tax)

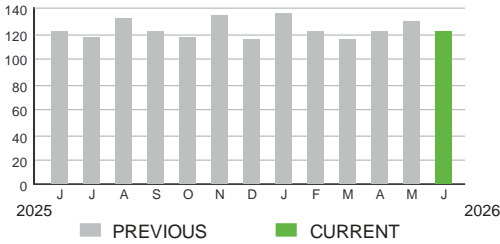
City of Orlando Charges \$3.35

Municipal Taxes \$ 3.35

State of Florida Charges \$3.83

Gross Receipts Tax \$ 0.96
Florida Sales Tax 2.68
Discretionary Sales Surtax 0.19

 **Electric Usage in kWh**



Meter Data

METER #: 5ZR21553
CURRENT: 12,797 on 06/04/26
PREVIOUS: 12,675 on 05/05/26
TOTAL USAGE: 122 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4 kWh	4 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1304499

Subtotal ▶ **\$27.41**

CURRENT CHARGES

ouc Electric Service \$22.75

Meter #: 5CR62111 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (05/05/26 - 06/04/26)
 0 kWh @ \$0.07351 (Non-Fuel) 0.00
 0 kWh @ \$0.04767 (Fuel) 0.00

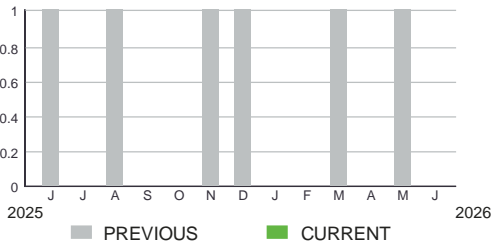
City of Orlando Charges \$2.33

Municipal Taxes \$ 2.33

State of Florida Charges \$2.33

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

Electric Usage in kWh



Meter Data

METER #: 5CR62111
 CURRENT: 83 on 06/04/26
 PREVIOUS: 83 on 05/05/26
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

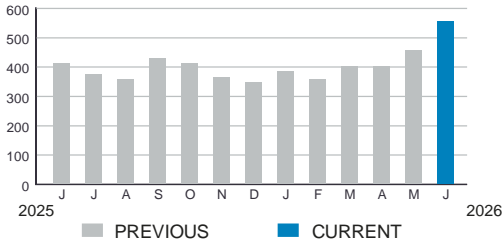
Subtotal ▶ **\$387.10**

CURRENT CHARGES

City of Orlando Charges **\$387.10**

Meter #: 96935262 - No Charge 2"
Reclaimed Water Rate (05/05/26 - 06/04/26)
Reclaimed Water 561.008 KGAL @ \$0.69 \$ 387.10

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935262
SIZE: 2"
CURRENT: 11,905.846 on 06/04/26
PREVIOUS: 11,344.838 on 05/05/26
TOTAL USAGE: 561.008 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	18.70 KGAL	13.78 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

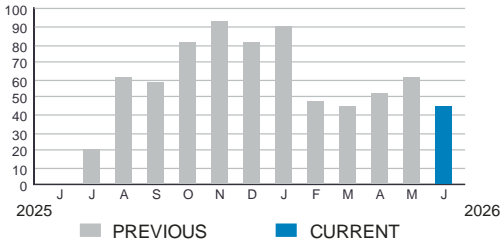
Subtotal ▶ **\$31.23**

CURRENT CHARGES

City of Orlando Charges **\$31.23**

Meter #: 96935347 - No Charge 2"
Reclaimed Water Rate (05/05/26 - 06/04/26)
Reclaimed Water 45.259 KGAL @ \$0.69 \$ 31.23

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935347
SIZE: 2"
CURRENT: 1,065.674 on 06/04/26
PREVIOUS: 1,020.415 on 05/05/26
TOTAL USAGE: 45.259 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1.51 KGAL	0.00 KGAL

SERVICE ADDRESS: 1890 LAKE BALDWIN LN D

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1306759

Subtotal ▶ **\$37.19**

CURRENT CHARGES

OUC Electric Service \$31.11

Meter #: 5ZR15287 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (05/05/26 - 06/04/26)
69 kWh @ \$0.07351 (Non-Fuel) 5.07
69 kWh @ \$0.04767 (Fuel) 3.29
(\$2.85 of your Fuel Cost is exempt from Municipal Tax)

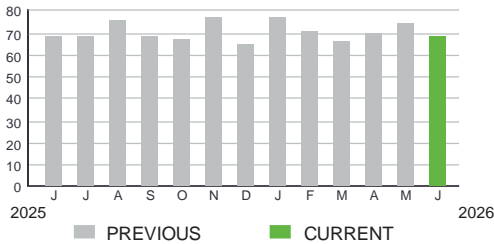
City of Orlando Charges \$2.90

Municipal Taxes. \$ 2.90

State of Florida Charges \$3.18

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

 **Electric Usage in kWh**



Meter Data

METER #: 5ZR15287
CURRENT: 11,173 on 06/04/26
PREVIOUS: 11,104 on 05/05/26
TOTAL USAGE: 69 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2 kWh	2 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$136.58

CURRENT CHARGES

OUC Electric Service \$127.09

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

Investment - Convenient 7.57 @ \$9.98	\$ 75.55
Maintenance - Convenient 4 @ \$9.65	38.60
156.00 kWh @ \$0.03877 (Non-Fuel)	6.05
156.00 kWh @ \$0.04419 (Fuel)	6.89
<i>(\$5.90 of your Fuel Cost is exempt from Municipal Tax)</i>	

City of Orlando Charges \$0.74

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

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

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

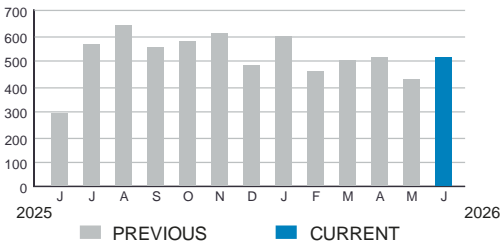
Subtotal ▶ **\$356.11**

CURRENT CHARGES

City of Orlando Charges **\$356.11**

Meter #: 99218715 - No Charge 2"
Reclaimed Water Rate (05/05/26 - 06/04/26)
Reclaimed Water 516.102 KGAL @ \$0.69 \$ 356.11

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 99218715
SIZE: 2"
CURRENT: 11,737.801 on 06/04/26
PREVIOUS: 11,221.699 on 05/05/26
TOTAL USAGE: 516.102 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	17.20 KGAL	9.72 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

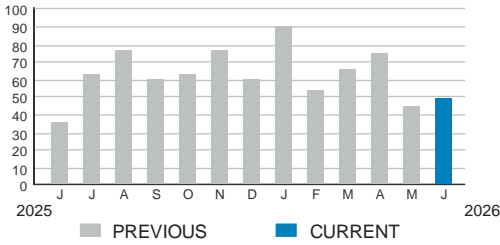
Subtotal ▶ **\$33.85**

CURRENT CHARGES

City of Orlando Charges **\$33.85**

Meter #: 98943267 - No Charge 2"
Reclaimed Water Rate (05/05/26 - 06/04/26)
Reclaimed Water 49.054 KGAL @ \$0.69 \$ 33.85

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 98943267
SIZE: 2"
CURRENT: 889.182 on 06/04/26
PREVIOUS: 840.128 on 05/05/26
TOTAL USAGE: 49.054 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1.64 KGAL	1.17 KGAL

SERVICE ADDRESS: 2708 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$37.34**

CURRENT CHARGES

OUC Electric Service \$31.24

Meter #: 5ZR16981 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (05/05/26 - 06/04/26)
70 kWh @ \$0.07351 (Non-Fuel) 5.15
70 kWh @ \$0.04767 (Fuel) 3.34
(\$2.89 of your Fuel Cost is exempt from Municipal Tax)

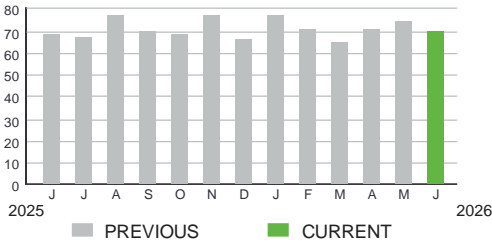
City of Orlando Charges \$2.91

Municipal Taxes \$ 2.91

State of Florida Charges \$3.19

Gross Receipts Tax \$ 0.80
Florida Sales Tax 2.23
Discretionary Sales Surtax 0.16

 **Electric Usage in kWh**



Meter Data

METER #: 5ZR16981
CURRENT: 6,919 on 06/04/26
PREVIOUS: 6,849 on 05/05/26
TOTAL USAGE: 70 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2 kWh	2 kWh

SERVICE ADDRESS: 2715 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$74.36**

CURRENT CHARGES

OUC Water Service \$59.00

Fire Protection 6" (05/05/26 - 06/04/26) \$ 59.00

City of Orlando Charges \$15.36

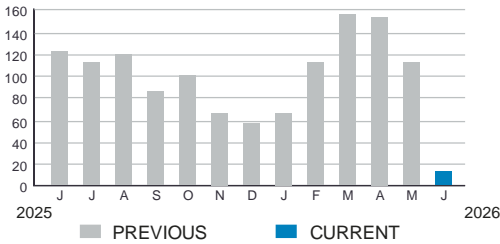
Meter #: 96935346 - No Charge 2"

Reclaimed Water Rate (05/05/26 - 06/04/26)

Reclaimed Water 13.712 KGAL @ \$0.69 \$ 9.46

Municipal Taxes 5.90

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935346
 SIZE: 2"
 CURRENT: 3,616.557 on 06/04/26
 PREVIOUS: 3,602.845 on 05/05/26
 TOTAL USAGE: 13.712 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.46 KGAL	4.06 KGAL

SERVICE ADDRESS: 2891 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$36.48**

CURRENT CHARGES

OUC Electric Service \$30.50

Meter #: 5CR70448 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (05/05/26 - 06/04/26)
64 kWh @ \$0.07351 (Non-Fuel) 4.70
64 kWh @ \$0.04767 (Fuel) 3.05
(\$2.64 of your Fuel Cost is exempt from Municipal Tax)

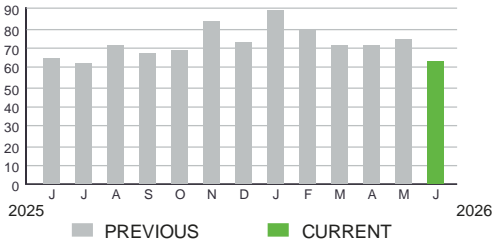
City of Orlando Charges \$2.86

Municipal Taxes \$ 2.86

State of Florida Charges \$3.12

Gross Receipts Tax \$ 0.78
Florida Sales Tax 2.18
Discretionary Sales Surtax 0.16

 **Electric Usage in kWh**



Meter Data

METER #: 5CR70448
CURRENT: 13,030 on 06/04/26
PREVIOUS: 12,966 on 05/05/26
TOTAL USAGE: 64 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2 kWh	2 kWh

SERVICE ADDRESS: 1898 LAKEMONT AVE

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1235735

Subtotal ▶ **\$27.41**

CURRENT CHARGES

OUC Electric Service \$22.75

Meter #: 5CR71862 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (05/05/26 - 06/04/26)
0 kWh @ \$0.07351 (Non-Fuel) 0.00
0 kWh @ \$0.04767 (Fuel) 0.00

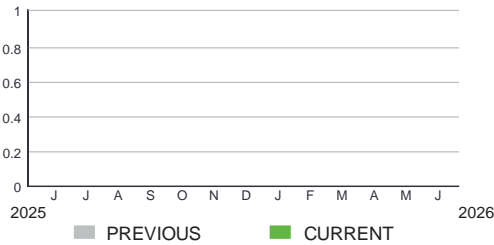
City of Orlando Charges \$2.33

Municipal Taxes. \$ 2.33

State of Florida Charges \$2.33

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

 **Electric Usage in kWh**



Meter Data

METER #: 5CR71862
CURRENT: 7,660 on 06/04/26
PREVIOUS: 7,660 on 05/05/26
TOTAL USAGE: 0 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$29.25**

CURRENT CHARGES

OUC Electric Service \$24.33

Meter #: 5CR70472 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (05/05/26 - 06/04/26)
13 kWh @ \$0.07351 (Non-Fuel) 0.96
13 kWh @ \$0.04767 (Fuel) 0.62
(\$0.54 of your Fuel Cost is exempt from Municipal Tax)

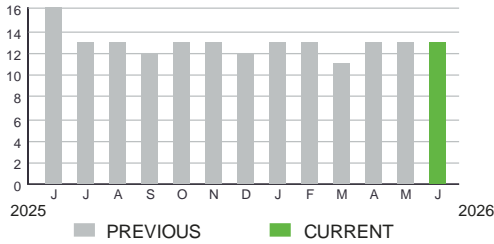
City of Orlando Charges \$2.44

Municipal Taxes \$ 2.44

State of Florida Charges \$2.48

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

 **Electric Usage in kWh**



Meter Data

METER #: 5CR70472
CURRENT: 1,821 on 06/04/26
PREVIOUS: 1,808 on 05/05/26
TOTAL USAGE: 13 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	1 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

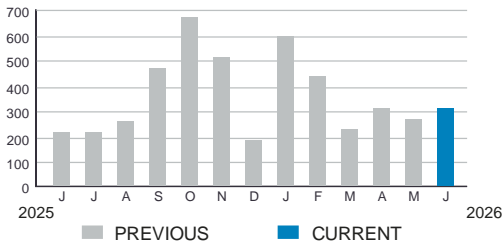
Subtotal ▶ **\$217.62**

CURRENT CHARGES

City of Orlando Charges **\$217.62**

Meter #: 96935356 - No Charge 2"
Reclaimed Water Rate (05/05/26 - 06/04/26)
Reclaimed Water 315.390 KGAL @ \$0.69 \$ 217.62

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935356
SIZE: 2"
CURRENT: 6,991.85 on 06/04/26
PREVIOUS: 6,676.46 on 05/05/26
TOTAL USAGE: 315.39 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.51 KGAL	7.31 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$224.22

CURRENT CHARGES

OUC Electric Service \$22.75

Meter #: 5CR70495 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (05/05/26 - 06/04/26)
0 kWh @ \$0.07351 (Non-Fuel) 0.00
0 kWh @ \$0.04767 (Fuel) 0.00

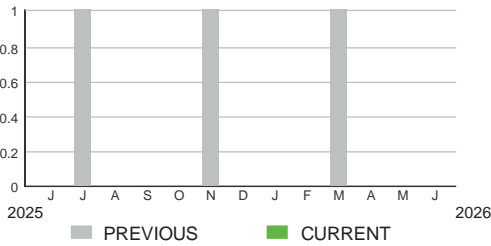
City of Orlando Charges \$199.14

Meter #: 97089449 - No Charge 2"
Reclaimed Water Rate (05/05/26 - 06/04/26)
Reclaimed Water 285.232 KGAL @ \$0.69 \$ 196.81
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**

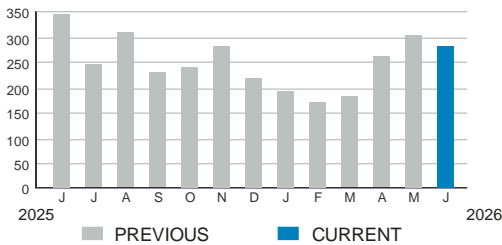


Meter Data

METER #: 5CR70495
CURRENT: 61 on 06/04/26
PREVIOUS: 61 on 05/05/26
TOTAL USAGE: 0 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 97089449
SIZE: 2"
CURRENT: 7,917.8 on 06/04/26
PREVIOUS: 7,632.568 on 05/05/26
TOTAL USAGE: 285.232 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.51 KGAL	11.59 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 (05/05/26 - 06/04/26)	
0 kWh @ \$0.07351 (Non-Fuel)	0.00
0 kWh @ \$0.04767 (Fuel)	0.00

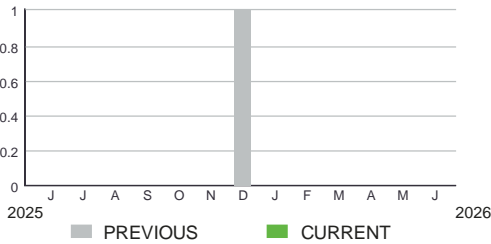
City of Orlando Charges \$2.33

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

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

 **Electric Usage in kWh**



Meter Data

METER #:	5CR48381
CURRENT:	12 on 06/04/26
PREVIOUS:	12 on 05/05/26
TOTAL USAGE:	0 kWh
DAYS OF SERVICE:	30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

SERVICE ADDRESS: 4300 NEW BROAD ST

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1228665

Subtotal ▶ \$472.44

CURRENT CHARGES

OUC Electric Service \$30.14

Meter #: 5CR54025 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (05/05/26 - 06/04/26)
61 kWh @ \$0.07351 (Non-Fuel) 4.48
61 kWh @ \$0.04767 (Fuel) 2.91
(\$2.52 of your Fuel Cost is exempt from Municipal Tax)

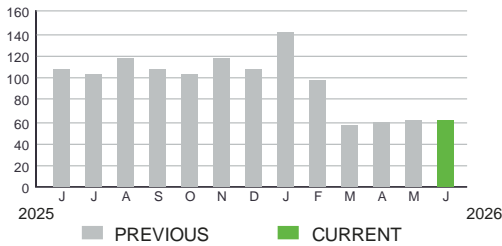
City of Orlando Charges \$439.23

Meter #: 96935254 - No Charge 2"
Reclaimed Water Rate (05/05/26 - 06/04/26)
Reclaimed Water 632.451 KGAL @ \$0.69 \$ 436.39
Municipal Taxes 2.84

State of Florida Charges \$3.07

Gross Receipts Tax \$ 0.77
Florida Sales Tax 2.15
Discretionary Sales Surtax 0.15

 **Electric Usage in kWh**

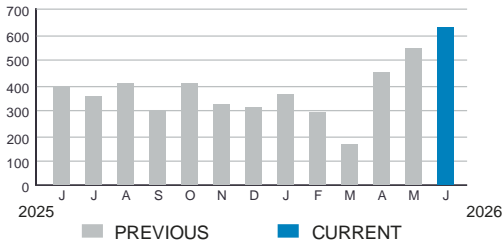


Meter Data

METER #: 5CR54025
CURRENT: 16,701 on 06/04/26
PREVIOUS: 16,640 on 05/05/26
TOTAL USAGE: 61 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2 kWh	4 kWh

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935254
SIZE: 2"
CURRENT: 11,571.982 on 06/04/26
PREVIOUS: 10,939.531 on 05/05/26
TOTAL USAGE: 632.451 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	21.08 KGAL	13.26 KGAL

SERVICE ADDRESS: 4697 NEW BROAD ST

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1229136

Subtotal ▶ \$900.43

CURRENT CHARGES

OUC Electric Service \$767.57

Meter #: 6CD16048 - Service Charge \$ 35.00
 GSD Secondary Demand Electric Rate (05/05/26 - 06/04/26)
 Demand Charge 9.188 kW @ \$12.00 110.26
 Minimum Demand Charge Adjustment 189.74
 5,859 kWh @ \$0.02616 (Non-Fuel) 153.27
 5,859 kWh @ \$0.04767 (Fuel) 279.30
 (\$241.92 of your Fuel Cost is exempt from Municipal Tax)

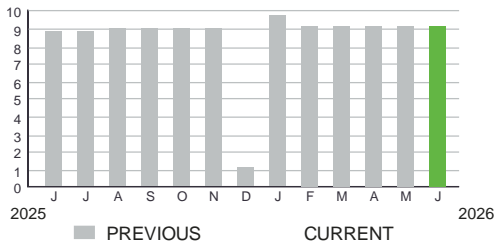
City of Orlando Charges \$54.53

Municipal Taxes. \$ 54.53

State of Florida Charges \$78.33

Gross Receipts Tax. \$ 19.67
 Florida Sales Tax 54.72
 Discretionary Sales Surtax 3.94

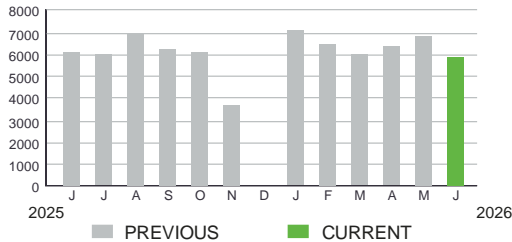
 **Electric Demand in kW**



Meter Data

METER #: 6CD16048
 CURRENT: 9.188 on 05/10/26
 TOTAL DEMAND: 9.188 kW
 DAYS OF SERVICE: 30

 **Electric Usage in kWh**



Meter Data

METER #: 6CD16048
 CURRENT: 6,724 on 06/04/26
 PREVIOUS: 865 on 05/05/26
 TOTAL USAGE: 5,859 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	195 kWh	205 kWh

SERVICE ADDRESS: 4699 NEW BROAD ST

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

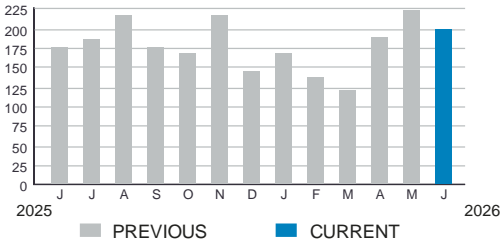
Subtotal ▶ **\$138.18**

CURRENT CHARGES

City of Orlando Charges **\$138.18**

Meter #: 96935418 - No Charge 2"
Reclaimed Water Rate (05/05/26 - 06/04/26)
Reclaimed Water 200.262 KGAL @ \$0.69 \$ 138.18

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935418
SIZE: 2"
CURRENT: 5,564.404 on 06/04/26
PREVIOUS: 5,364.142 on 05/05/26
TOTAL USAGE: 200.262 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	6.68 KGAL	5.87 KGAL

SERVICE ADDRESS: 4953 NEW BROAD ST

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$42.90

CURRENT CHARGES

OUC Water Service \$39.00

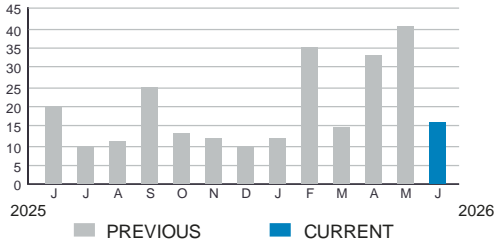
Meter #: 240325733

Service Charge 5/8"	\$ 10.50
Commercial Water Rate (05/05/26 - 06/04/26)	
3.000 KGAL @ \$0.90	2.70
Next 4.000 KGAL @ \$1.40	5.60
Next 8.782 KGAL @ \$2.30	20.20

City of Orlando Charges \$3.90

Municipal Taxes	\$ 3.90
-----------------------	---------

 **Water Usage in KGAL**



Meter Data

METER #: 240325733
 SIZE: 5/8"
 CURRENT: 305.71 on 06/04/26
 PREVIOUS: 289.928 on 05/05/26
 TOTAL USAGE: 15.782 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.53 KGAL	0.68 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$499.90**

CURRENT CHARGES

OUC Electric Service \$426.40

Meter #: 5ZR17741 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (05/05/26 - 06/04/26)
3,331 kWh @ \$0.07351 (Non-Fuel) 244.86
3,331 kWh @ \$0.04767 (Fuel) 158.79
(\$137.54 of your Fuel Cost is exempt from Municipal Tax)

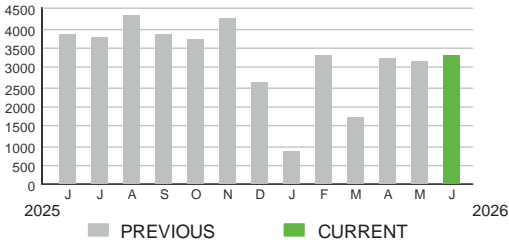
City of Orlando Charges \$29.98

Municipal Taxes. \$ 29.98

State of Florida Charges \$43.52

Gross Receipts Tax. \$ 10.93
Florida Sales Tax 30.40
Discretionary Sales Surtax 2.19

 **Electric Usage in kWh**



Meter Data

METER #: 5ZR17741
CURRENT: 59,006 on 06/04/26
PREVIOUS: 55,675 on 05/05/26
TOTAL USAGE: 3,331 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	111 kWh	129 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

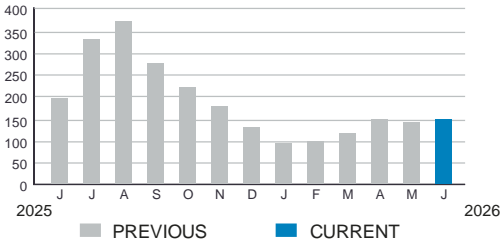
Subtotal ▶ **\$101.54**

CURRENT CHARGES

City of Orlando Charges **\$101.54**

Meter #: 96935408 - No Charge 2"
Reclaimed Water Rate (05/05/26 - 06/04/26)
Reclaimed Water 147.158 KGAL @ \$0.69..... \$ 101.54

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935408
SIZE: 2"
CURRENT: 4,555.24 on 06/04/26
PREVIOUS: 4,408.082 on 05/05/26
TOTAL USAGE: 147.158 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.91 KGAL	6.57 KGAL

SERVICE ADDRESS: 1944 OSPREY AVE

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1429194-1235817

Subtotal ▶ \$95.81

CURRENT CHARGES

OUC Electric Service \$24.33

Meter #: 6CD51323 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (05/05/26 - 06/04/26)
13 kWh @ \$0.07351 (Non-Fuel) 0.96
13 kWh @ \$0.04767 (Fuel) 0.62
(\$0.54 of your Fuel Cost is exempt from Municipal Tax)

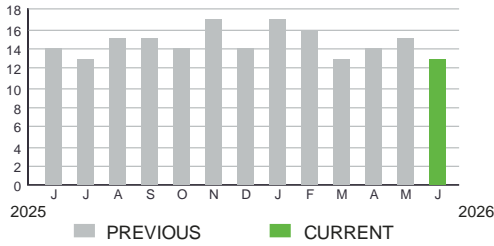
City of Orlando Charges \$69.00

Meter #: 96935290 - No Charge 2"
Reclaimed Water Rate (05/05/26 - 06/04/26)
Reclaimed Water 96.458 KGAL @ \$0.69 \$ 66.56
Municipal Taxes 2.44

State of Florida Charges \$2.48

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

 **Electric Usage in kWh**

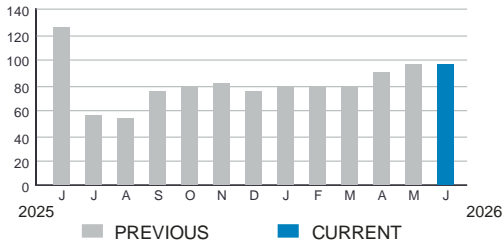


Meter Data

METER #: 6CD51323
CURRENT: 2,905 on 06/04/26
PREVIOUS: 2,892 on 05/05/26
TOTAL USAGE: 13 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935290
SIZE: 2"
CURRENT: 3,976.349 on 06/04/26
PREVIOUS: 3,879.891 on 05/05/26
TOTAL USAGE: 96.458 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.22 KGAL	4.20 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

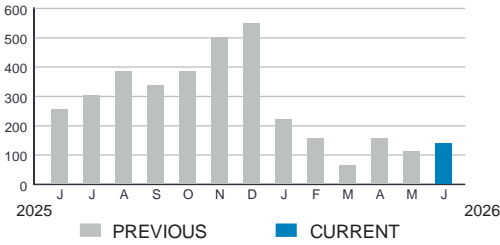
Subtotal ▶ **\$99.15**

CURRENT CHARGES

City of Orlando Charges **\$99.15**

Meter #: 96935397 - No Charge 2"
Reclaimed Water Rate (05/05/26 - 06/04/26)
Reclaimed Water 143.700 KGAL @ \$0.69 \$ 99.15

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935397
SIZE: 2"
CURRENT: 8,750.715 on 06/04/26
PREVIOUS: 8,607.015 on 05/05/26
TOTAL USAGE: 143.7 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.79 KGAL	8.69 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

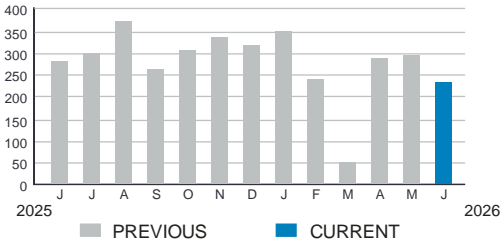
Subtotal ▶ **\$189.75**

CURRENT CHARGES

City of Orlando Charges **\$189.75**

Meter #: R87921784 - No Charge 1.5"
Reclaimed Water Rate (05/05/26 - 06/04/26)
Reclaimed Water 234.259 KGAL @ \$0.81 \$ 189.75

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R87921784
SIZE: 1.5"
CURRENT: 21,140.27 on 06/04/26
PREVIOUS: 20,906.011 on 05/05/26
TOTAL USAGE: 234.259 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	7.81 KGAL	9.49 KGAL

SERVICE ADDRESS: 5458 PENWAY DR

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1304513

Subtotal ▶ **\$27.56**

CURRENT CHARGES

OUC Electric Service \$22.87

Meter #: 5CR60518 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (05/05/26 - 06/04/26)
1 kWh @ \$0.07351 (Non-Fuel) 0.07
1 kWh @ \$0.04767 (Fuel) 0.05
(\$0.04 of your Fuel Cost is exempt from Municipal Tax)

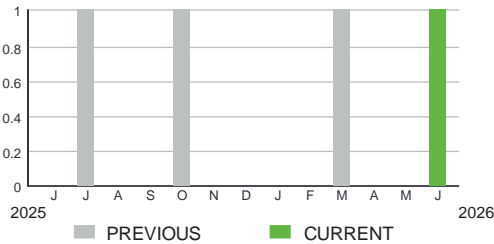
City of Orlando Charges \$2.34

Municipal Taxes \$ 2.34

State of Florida Charges \$2.35

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

 **Electric Usage in kWh**



Meter Data

METER #: 5CR60518
CURRENT: 7 on 06/04/26
PREVIOUS: 6 on 05/05/26
TOTAL USAGE: 1 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

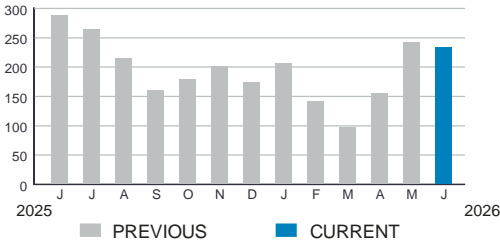
Subtotal ▶ **\$161.60**

CURRENT CHARGES

City of Orlando Charges **\$161.60**

Meter #: 96935281 - No Charge 2"
Reclaimed Water Rate (05/05/26 - 06/04/26)
Reclaimed Water 234.196 KGAL @ \$0.69 \$ 161.60

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935281
SIZE: 2"
CURRENT: 5,175.733 on 06/04/26
PREVIOUS: 4,941.537 on 05/05/26
TOTAL USAGE: 234.196 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	7.81 KGAL	9.63 KGAL

SERVICE ADDRESS: 2292 SNOW RD

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1237119

Subtotal ▶ **\$28.68**

CURRENT CHARGES

OUC Electric Service \$23.84

Meter #: 5CR52430 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (05/05/26 - 06/04/26)
9 kWh @ \$0.07351 (Non-Fuel) 0.66
9 kWh @ \$0.04767 (Fuel) 0.43
(\$0.37 of your Fuel Cost is exempt from Municipal Tax)

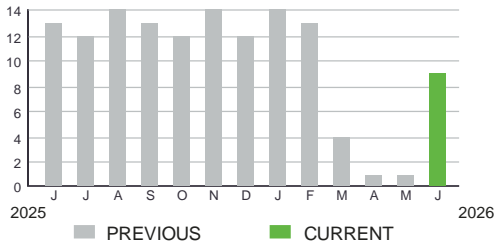
City of Orlando Charges \$2.41

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 #: 5CR52430
CURRENT: 1,524 on 06/04/26
PREVIOUS: 1,515 on 05/05/26
TOTAL USAGE: 9 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

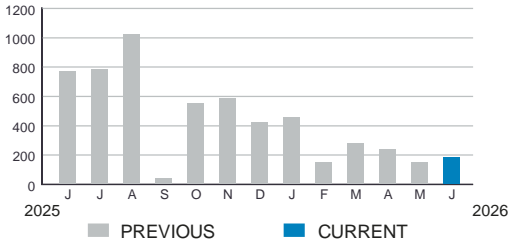
Subtotal ▶ **\$127.38**

CURRENT CHARGES

City of Orlando Charges **\$127.38**

Meter #: R88112210 - No Charge 2"
Reclaimed Water Rate (05/05/26 - 06/04/26)
Reclaimed Water 184.609 KGAL @ \$0.69 \$ 127.38

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R88112210
SIZE: 2"
CURRENT: 27,112.084 on 06/04/26
PREVIOUS: 26,927.475 on 05/05/26
TOTAL USAGE: 184.609 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	6.15 KGAL	26.01 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

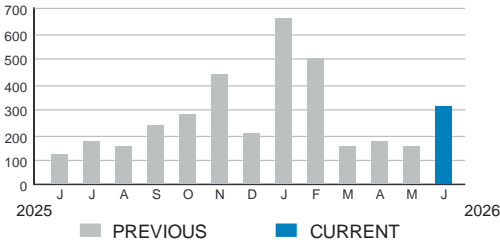
Subtotal ▶ **\$216.67**

CURRENT CHARGES

City of Orlando Charges **\$216.67**

Meter #: 99218721 - No Charge 2"
Reclaimed Water Rate (05/05/26 - 06/04/26)
Reclaimed Water 314.021 KGAL @ \$0.69..... \$ 216.67

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 99218721
SIZE: 2"
CURRENT: 4,306.122 on 06/04/26
PREVIOUS: 3,992.101 on 05/05/26
TOTAL USAGE: 314.021 KGAL
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.47 KGAL	4.12 KGAL

SERVICE ADDRESS: 2121 UPPER PARK RD

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1301577

Subtotal ▶ \$158.04

CURRENT CHARGES

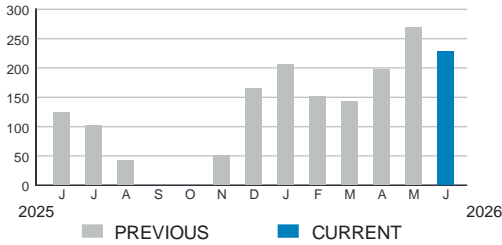
City of Orlando Charges \$158.04

Meter #: 99218717 - No Charge 2"

Reclaimed Water Rate (05/05/26 - 06/04/26)

Reclaimed Water 229.046 KGAL @ \$0.69 \$ 158.04

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 99218717
 SIZE: 2"
 CURRENT: 3,226.901 on 06/04/26
 PREVIOUS: 2,997.855 on 05/05/26
 TOTAL USAGE: 229.046 KGAL
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	7.63 KGAL	4.21 KGAL

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

INVOICE

Invoice #: SEN2606

URBAN ORLANDO CDD
 313 Campus St
 Celebration, FL 34747

ACCT 113200
 Baldwin PK CDD

DATE	DESCRIPTION	Onsite Mgt	Mgt Fee	Maintenance	BALANCE
6/1/2026	JUNE MGT REPRESENTATIVE	\$ 1,504.58			\$ 1,504.58
6/1/2026	JUNE MANAGEMENT FEE	.	\$ 300.00		\$ 1,804.58
6/1/2026	JUNE MAINT REPRESENTATIVE			\$ 3,322.40	\$ 3,322.40
		\$ 1,504.58	\$ 300.00	\$ 3,322.40	

Total Invoice	\$ 5,126.98
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531016 - ProfSefv - Field Management	\$ 1,804.58
534027 - Contracts - On-Site Maintenance	\$ 3,322.40

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

District Agent Report

July 15, 2026

I. SUMMARY OF AUTHORIZATIONS

1. Landscaping: Budget Year 2026 remaining Reserves – IMPR – Landscape & Hardscape balance – **\$17,467.40**
 - a. Service Order #8938570: Pond 34 Firebush Cut Back/Enhancements - **\$4,974.91**
 - b. Proposal #1357483: Unit 7 Tree Maintenance - **\$1,080.00**
 - c. Proposal #1357516: North Buffer Tree Maintenance - **\$10,000.00**
 - d. Proposal #1357529: OUC Buffer Maintenance - **\$3,500.00**
2. Maintenance Projects: Budget Year 2026 remaining Miscellaneous Contingency balance - **\$75,419.08**
 - a. Estimate #6016: Pond 19/Lake Baldwin Ln Bridge Maintenance - **\$1,190.00**

II. GROUND MAINTENANCE UPDATES

1. BrightView Updates: Please see the attached report.
2. Approved Projects Status
 - a. Status of June 2026 Approved Landscape Projects
 - i. Lake Susannah Seating Areas – complete
 - ii. Pond 19 Firebush Trim/Enhancements – complete
 - iii. Pond 19 Nature Trail Safety Enhancements – complete
 - iv. OUC Buffer Enhancements – complete
 - v. Baldwin Park St Firebush Trim – complete
 - vi. Army Reserve Buffer Arboricola Trim – complete
 - vii. Neighborhood Business District Enhancements - complete
 - b. Status of May 2026 Approved Maintenance Projects
 - i. Pond 16/24/34 Pressure Cleaning – complete

3. Off-Duty Officer Program

- a. We are currently under budget.

III. DISTRICT AGENT BUDGET REPORTS (DAB)

- 1. As of July 8, 2026, the CDD is under budget for irrigation repairs this month.
- 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 June 2026

June 6, 2026

Weather Summary for June 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) OUC Buffer- plante installation- Completed
- 5) Treated Ponds (on going)
- 6) Treated weeds in Turf
- 7) Removed Leaves
- 8) Fixed Irrigation Mainline- Pond 19, 31, 17-LBL
- 9) Fire Bush- Cut backs- Completed
- 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
- 8) Chinch Bug- treatment- All turf area.

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 July. Approved Proposals for - Lake Sussanah, Pond 19 and BPS, Pond 34 have been completed.

New Broad Street

Monitor Turf Insects
Trim Shrubs-Trim new growth on Fire Bush
Removed Debris
Spray weeds in beds
Sprayed Turf Weeds

Bennett Road and Medians

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

Audubon Buffer

Maintaine lower limbs
Sprayed weeds in beds
Removed Debris and Trash

TwinView Lane

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

Belkin Ct

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

Corrine Drive and Medians

Remove Debris and Trash- Trim all Crape Suckers
Sprayed weeds in beds
Hand pull weeds in Annual 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
Spray weeds in beds
Removed small branches
Monitor Turf Insects
Trim all Walter Viburnus Shrubs

Haws Court

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

Glenridge Middle School

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

Glenridge Buffer

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

Lakemont Medians

Spray weeds in beds and Round About
Hand pull Vines grown up in shrubs- Center Island
Trim Shrubs
Sprayed Turf Weeds

Customs Buffer

Removed debris
Spray tall weeds in beds
Trimmed Jasmine

Lake Susannah Mews	Monitor Turf Insects Sprayed weeds in beds Trim Walters Viburnums- Curcle and bench area Sprayed Turf Weeds
Pond 19	Spray path around the pond 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
Pond 24	Trimmed shrubs Removed debris Hand pull weeds in plant material Remove trash
Lift Station 9	Removed Vines in Plant material and Jasmine Sprayed weeds in beds Trimmed shrubs
Pond 17	Trimmed Corner Bed Spray Beds- under Crape and Crack Weeds Removed debris Monitor Turf Insects Sprayed Turf Weeds

Lake Baldwin Unit 7

Remove crape suckers
Spray weeds in beds- South LBL islands
Hand pulled weeds in beds
Sprayed Turf Weeds

Cady Way Trail

Trimmed shrubs
Sprayed weeds in beds
Removed tree limbs

Pond 16

Trim all new firebush growth down 18 inches- Several beds
Spray weeds in beds
Monitor Turf Insects
Sprayed Turf Weeds

Pond 31

Trimmed Shrubs
Spray weeds in beds
Hand pulled weeds in beds

Lift Station Unit 10

Trim Shrubs
Sprayed weeds in beds

North Buffer

Trimmed shrubs
Spray weeds in beds
Removed Debris

Pond 34

Spray weeds in beds
Hand pulled weeds in beds
Trimmed Shrubs
Removed debris
Sprayed Turf Weeds

Lake Baldwin Ln 8-10

Trimmed shrubs
Pulled Vines
Sprayed weeds in beds
Monitor Turf Insects

Baldwin Park St.

Trimmed Shrubs
Spray weeds in beds
Removed Debris
Hand pull weeds

Harbor Park

Removed Debris off walkways
Spray weeds in beds
Hand pulled weeds in beds
Sprayed Turf Weeds

Audubon Elementary

Removed Leaves
Sprayed for weeds in beds
Hand pulled weeds in beds

Bennett Park

Removed dead limbs
Spray weeds in beds
Removed Debris
Hand pulled weeds in beds
Trimmed Shrubs
Monitor Turf Insects

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					
	17			\$ 6,785.00					Florida Water Features Fountain maintenance contracts: Jake St.
	18			\$ 150.00			25259	5/25/26	NBS waterfalls
	19			\$ 230.00			25260	5/25/26	Jake St fountain
	20			\$ 150.00			25286	7/7/26	NBS waterfalls
				\$ 230.00			25287	7/7/26	Jake St fountain
Total Encumbrance				\$ 3,800.00					
Variance				\$ 2,985.00					
Contracts - Security Service				FY 2026 Budget		Inv Date			
	36	OPD		\$ 7,721.40		6/2/26	358441		
	37			\$ 7,036.08		6/9/26	361592		
	38			\$ 7,036.08		6/16/26	364032		
	48			\$ 7,036.08		6/30/26	370036		
	49			\$ 6,503.46		7/7/26	372283		
Total Encumbrance				\$ 280,765.39					
Variance				\$ 99,234.61					
Contracts - Landscape				FY 2026 Budget					
	8	Brightview	Landscape Maintenance Contract	\$ 417,000.00					BrightView contract
	9			\$ 34,741.90			9765697	5/1/26	
	10			\$ 34,741.90			9800803	5/27/26	
				\$ 34,741.90			9837693	6/30/26	
Total Encumbrance				\$ 347,419.00					
Variance				\$ 69,581.00					
R&M Electrical				FY 2026 Budget					
	1	All States Lighting	Repair Damages from townhouse construction at unit 7 - will be reimbursed	\$ 1,217.00			805578	1/22/26	Misc. electrical repairs, bulbs, lamps etc.
	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					
	1	Hoover	Evaluation of Existing Non-Hover PVC Intake Line	\$ 1,420.00	SPN104335.0	12/17/26	194313	1/23/26	pump motor repairs/replacements
	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					
			April Repairs	\$ 8,816.11					
			May Repairs	\$ 14,778.15					
			June Repairs	\$ 9,019.45					
			July Repairs	\$ 6,147.78					
			August Repairs	\$ -					
			September Repairs	\$ -					
Total Irrigation Repair Encumbrance				\$ 90,959.55					
Variance				\$ 29,040.45					
R&M Parks				FY 2026 Budget					
	6	DRS	Pond 14 pergola repairs	\$ 2,150.00	6056	6/5/26	01012026-315	6/22/26	Cleaning and repairs for CDD parks, including pressure washing
	7	DRS	Pond 19 bench repairs & bike removal	\$ 2,225.00	6052	6/8/26	01012026-302	6/12/26	
	8	DRS	Pond 14 pergola PW/caulk/paint	\$ 1,495.00	6029	6/23/26	01012026-316	6/23/26	
Total Encumbrance				\$ 22,504.08					
Variance				\$ 2,495.92					

2026 District Agent Budget Report

Item	Item #	Contractor	Project	Amount	SO #	Approval Date	Paid invoice #	Sent to Inframark	Comments/Description
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
	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	
	18	Mary Edwards Arborist	Oak eval at Pond 24, cypress knee evals at Pond 19	\$ 925.00		6/17/26			
Total Encumbrance				\$ 101,220.92					
Variance				\$ 75,419.08					
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	
	2	BP Joint Committee	Maintenance Cleaning Supplies	\$ 705.71			JC062326	6/23/26	
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	
	11	DRS	Pond 19 Nature Trail signs	\$ 607.00	6081	6/24/26			
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				\$ 217,467.40					
Variance				\$ (17,467.40)					

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	9644614	
	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	9722349	06/22/26
	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	9820271	06/17/26
Reimbursable	Harbor Park palms clean up	\$ 1,424.64	8905045	5/20/26	9819399	06/17/26
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
	Army Reserve Arboricola trim	\$ 3,020.00	8932853	6/17/26	9842642	06/30/26
	Corrine Dr kneewall repair	\$ 4,527.35	6072	6/22/26		
Subtotal		\$ 15,760.35				
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
	Unit 7 Halder Ln cut back/enhancements	\$ 5,956.77	8928008	6/17/26		
Subtotal		\$ 24,152.05				
Unit 8	Lake Susannah Mews, Meeting Pl median					
	Lake Susannah sitting areas	\$ 5,100.39	8932952	6/17/26	9842649	06/30/26
Subtotal		\$ 5,100.39				
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	9820276	6/17/2026
	Pond 19 Enhancements and firebush trim	\$ 6,512.49	8934002	6/17/26	9842654	6/30/2026
	Pond 19 coquina trail safety improvements	\$ 2,409.07	8930916	6/17/26		
	OUC Buffer enhancements	\$ 9,897.55	8931578	6/17/26	9842641	6/30/2026
Subtotal		\$ 55,153.95				
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
	Carmello Ave Palmetto removals	\$ 1,202.80	8917640	5/20/26	9822121	06/22/26
	Annuals in the BPS Median	\$ 978.05	8933962	6/3/26	9842652	06/30/26
	Baldwin Park St firebush trim	\$ 3,246.20	8938605	6/17/26	9842673	06/30/26
	Pond 31 sidewalk panel repair	\$ 2,450.00	4305	6/17/26		
	Westminster Pond 31 Tree maintenance	\$ 200.00	1357490	6/30/26		
Subtotal		\$ 38,559.93				
Total Overall Landscape/Hardscape Reserve Allowance		\$ 217,467.40				
Landscape/Hardscape Reserve Budget		\$ 200,000.00				
Remaining landscape replacement budget		\$ (17,467.40)				

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	2	16	7	22	0	0	19	20	8	94
July										
August										
September										
October										
November										
December										
Year Total	9	58	69	123	12	0	99	196	43	609

Comments from Sgt. McNichols:

There were no stolen vehicles or burglaries reported.

Officers focused patrol in the apartment areas due to previous vehicle burglaries.

Officers continued to monitor the transient activity at 922 Lake Baldwin Ln. It has been quiet.

Officers continued to patrol and enforce the parking issues on Halder. Several verbal warnings and citations were issued.

Officers became aware of several new transients, one of which has been the subject of multiple complaints. I was able to meet with the commercial property management on 6/22 who completed a trespass warning. **On 6/23, the subject returned and was subsequently arrested for trespass after warning.** Since his arrest there has been no complaints or contact with him, but he is expected to return due to using the VA hospital for medical services. Officers continue to monitor the Village Center and Harbor Park where he frequented.

**DRS Construction Of Central
Florida Inc.**

324 Dublin Dr

Lake Mary, FL 32746 USA

+14075456448

C.NUNLEY.DRS@GMAIL.COM

www.drsconstructionofcentralfl.com



Estimate

ADDRESS

Orlando CDD

Urban Orlando CDD

1913 Meeting Place

Orlando, FI 32814

ESTIMATE # 6016

DATE 04/12/2026

SERVICE AREA

CDD

REP

CN

LOCATION

Lake Baldwin Ln

ACTIVITY

Repairs

Pressure wash columns and railing on bridge
on both side of Lake Baldwin Ln
Repaint columns, and railing system

QTY

2

RATE

595.00

AMOUNT

1,190.00

TOTAL

\$1,190.00

Accepted By

Accepted Date

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	\$74.20	\$1,335.60
10.00	EACH	Regina Apostle Iris 3 gallon- Front of Tree- Fill in	\$35.72	\$357.22
2.00	EACH	Podocarpus - 7 gal. Shrub- park bench	\$90.68	\$181.36
8.00	EACH	Dwarf Firebush - 3 gal. Fill in	\$19.11	\$152.92
10.00	CUBIC YARD	Mulch Installed - Mini Pine Bark	\$48.00	\$480.00
Irrigation Modification			Subtotal	\$390.00
1.00	HOUR	Irrigation Modification	\$390.00	\$390.00
West Beds (2 total)			Subtotal	\$2,077.81
5.00	EACH	Regina Apostle Iris 3 gallon- Front of Tree	\$35.72	\$178.61
16.00	HOUR	Enhancement Crew- Cut back Fire Bush and Trinnett to 8 inches	\$74.20	\$1,187.20
6.00	CUBIC YARD	Mulch Installed - Mini Pine Bark	\$48.00	\$288.00
2.00	LOAD	Dump Fees/Green Waste Material	\$212.00	\$424.00

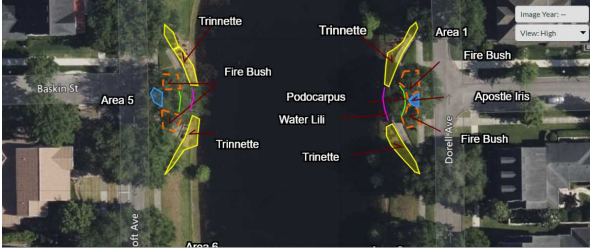
THIS IS NOT AN INVOICE

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

Other

Pond 34 Install Area 1256 11-28-22



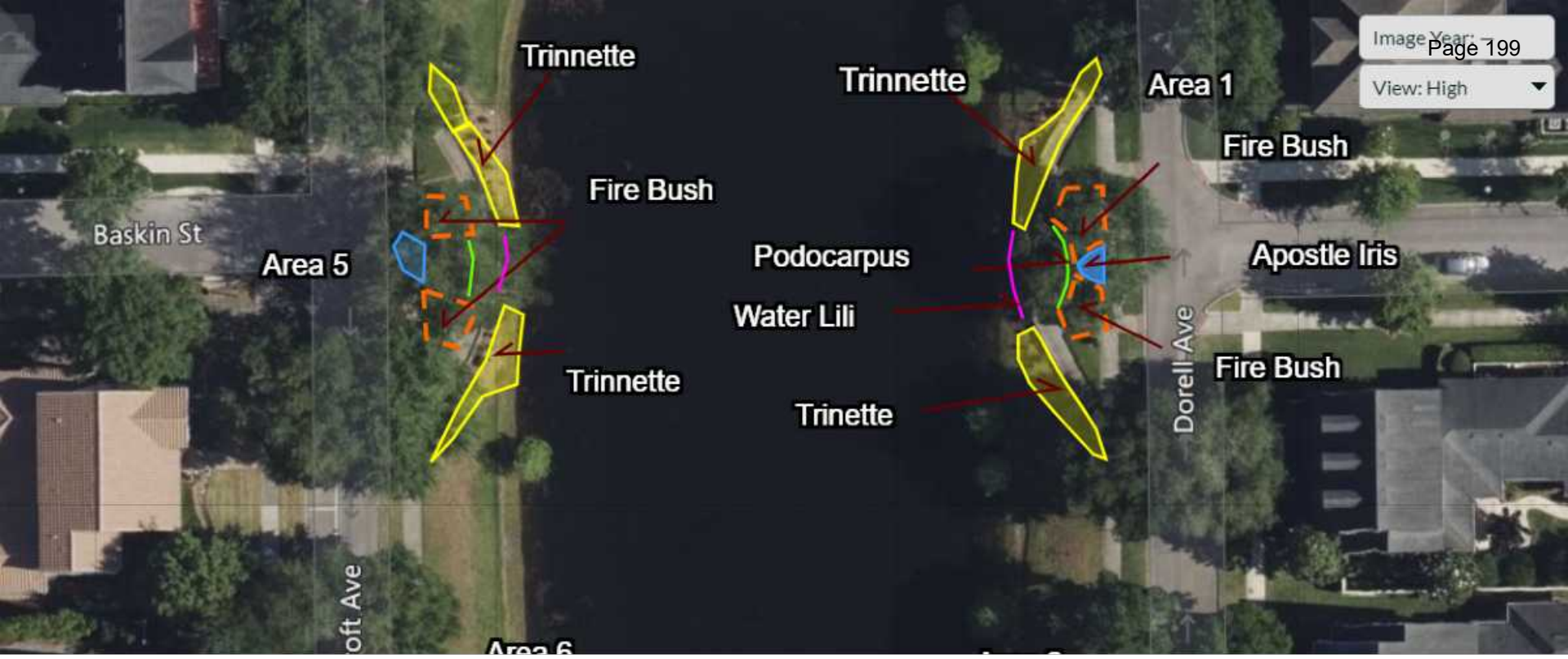
For internal use only

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



Trinette

Trinette

Area 1

Fire Bush

Baskin St

Area 5

Fire Bush

Podocarpus

Apostle Iris

Trinette

Water Lili

Fire Bush

oft Ave

Area 6

Trinette

Dorell Ave

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 17, 2026
Printed Name	Date

BrightView Landscape Services, Inc. "Contractor"

Account Manager, Senior	
Signature	Title
Steven Peters	June 17, 2026
Printed Name	Date

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



TREE CARE SERVICES



- *Safety-First Operations*
- *Commercial Property Specialists*
- *ISA Certified Arborists*
- *Tree Care Industry Association Member*





BrightView Landscape Services, Inc.

Branch Office #49360
 701 Codisco Way
 Sanford , Florida 32771
 Simon Nunez Jr.
 ISA Certified Arborist # FL-9828A
 TRAQ (Tree Risk Assessment Qualified)
 PPQ (Prescription Pruning Qualified)
 TCIA Certified Tree Care Safety Professional (CTSP)
 #05139
 Simon.nunezjr@brightview.com
 tel:407-461-5086

Tree Care Service Address/Location

Baldwin Park CDD (Pine Trees)
 2899 Stanfield Ave
 Orlando, 32814
 Bill Patterson
 bpatterson@baldwinparkpoa.com

Tree Care Service Billing Address

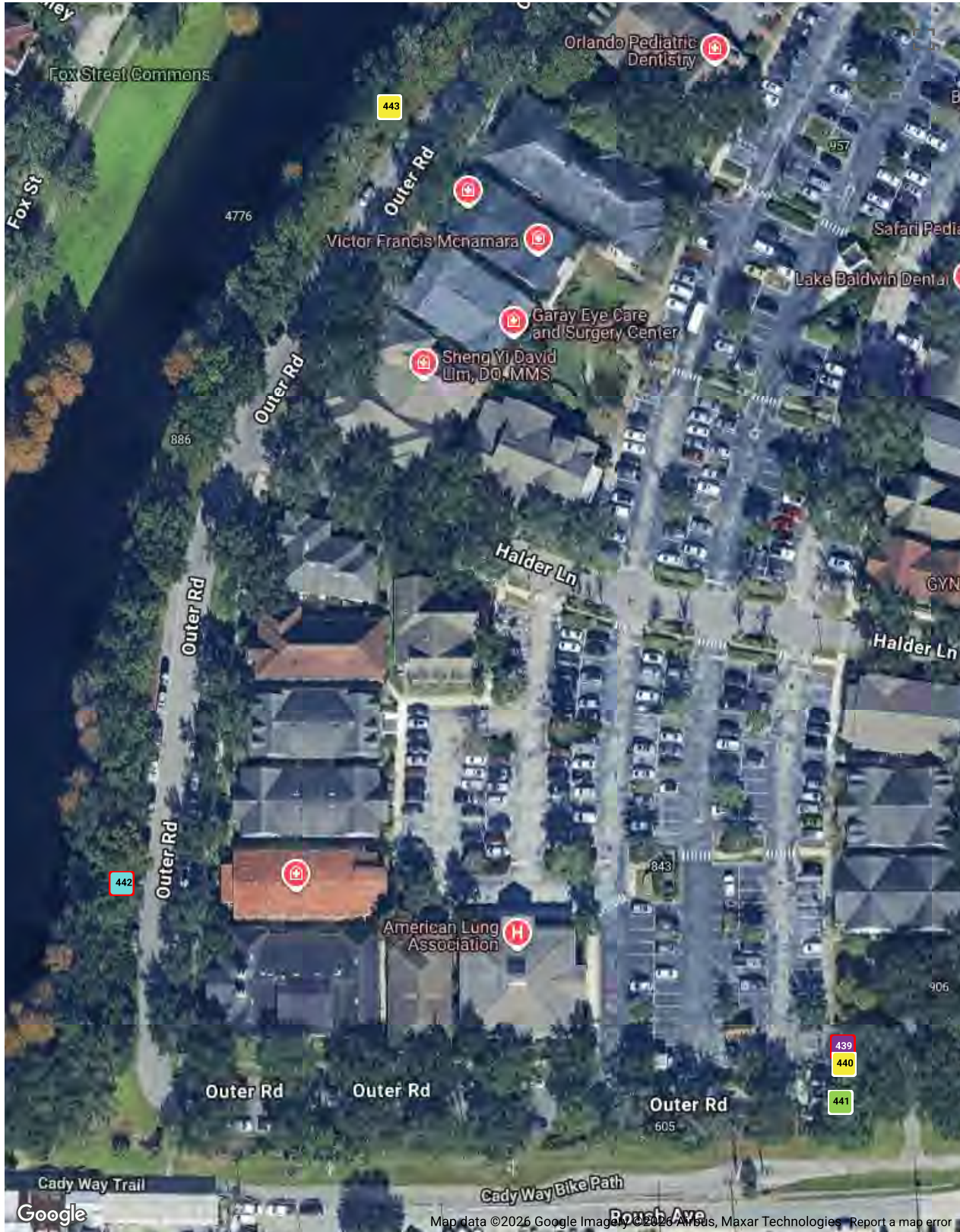
Baldwin Park CDD (Pine Trees)
 2899 Stanfield Ave
 Orlando, 32814
 Bill Patterson
 bpatterson@baldwinparkpoa.com

Proposed Tree Care Services

Species	Qty	Objective	Price
<div style="display: flex; align-items: center;"> <div style="width: 15px; height: 15px; background-color: #90EE90; margin-right: 5px;"></div> <div> <p>Live Oak</p> <p>#441</p> <p>852 Lake Baldwin Ln</p> </div> </div>	1	Crown Reduce - Removal / reduction of selective branches that may impact large vehicle.	\$100
<div style="display: flex; align-items: center;"> <div style="width: 15px; height: 15px; background-color: #ADD8E6; margin-right: 5px;"></div> <div> <p>Pine tree (Removal)</p> <p>#442</p> <p>863 Outer Rd</p> </div> </div>	1	Removal and Flush Cut - Above Ground portion removal and flush cut. Removal of all debris, Cut trunk to lowest height possible just above ground without removal of ground soil..	\$200
<div style="display: flex; align-items: center;"> <div style="width: 15px; height: 15px; background-color: #800080; margin-right: 5px;"></div> <div> <p>Pine Tree (Removal)</p> <p>#439</p> <p>906 Lake Baldwin Lane</p> </div> </div>	1	Removal and Stump Grind	\$600
<div style="display: flex; align-items: center;"> <div style="width: 15px; height: 15px; background-color: #FFFF00; margin-right: 5px;"></div> <div> <p>Wax Myrtle</p> <p>#440</p> <p><i>Morella cerifera</i></p> <p>852 Lake Baldwin Ln</p> </div> </div>	1	Crown Raise - Removal of lower branches of canopy to achieve a height of 12 -14 feet where possible	\$80
<div style="display: flex; align-items: center;"> <div style="width: 15px; height: 15px; background-color: #FFFF00; margin-right: 5px;"></div> <div> <p>Wax Myrtle</p> <p>#443</p> <p><i>Morella cerifera</i></p> <p>899 Outer Rd</p> </div> </div>	1	Crown Reduce - Reduction of canopy back 3 - 5 feet from roadway if possible.	\$100
Total			\$1,080



Baldwin Park CDD (Pine Trees)



- Legend (5)
- Wax Myrtle (2)
 - Pine tree (Remov... (1)
 - Pine Tree (Remov... (1)
 - Live Oak (1)



Baldwin Park CDD (Pine Trees)

Baldwin Park CDD - Unit 7 - Tree Removals



June 29, 2026

Pine Tree (Removal) ID# 439
Pine Tree (Removal)

Removal and Stump Grind



June 29, 2026

Morella cerifera ID# 440
Wax Myrtle

Crown Raise - Removal of lower branches of canopy to achieve a height of 12 -14 feet where possible



June 29, 2026

Live Oak ID# 441
Live Oak

Crown Reduce - Removal / reduction of selective branches that may impact large vehicle.



Baldwin Park CDD (Pine Trees)

Baldwin Park CDD - Unit 7 - Tree Removals



June 29, 2026

Pine tree (Removal) ID# 442
Pine tree (Removal)

Removal and Flush Cut - Above Ground portion removal and flush cut. Removal of all debris, Cut trunk to lowest height possible just above ground without removal of ground soil..



June 29, 2026

Morella cerifera ID# 443
Wax Myrtle

Crown Reduce - Reduction of canopy back 3 - 5 feet from roadway if possible.

BrightView Landscape Services, Inc.

Terms & Conditions

- Bid Specifications:** The Contractor shall recognize and perform in accordance with only written terms, specifications, and drawings contained or referred to herein. All materials shall conform to bid specifications. Work is being done in accordance with ANSI A300 standards.
- Bid Expiration:** This proposal will remain in effect for thirty (30) days from the date it was first presented to Client/Owner, unless accepted or rejected by Client/Owner, or withdrawn by Contractor prior to that time.
- Work Force:** Contractor shall designate a qualified representative with experience in tree management. The work force shall be presentable at all times. All employees shall be competent and qualified and shall be legally authorized to work in the U.S.
- Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions near 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 or 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 Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. BrightView Tree Care Services is not responsible for damage done to underground utilities such as, but not limited to, cables, wires, pipes, and irrigation parts. BrightView Tree Care Services will repair damaged irrigation lines at the Client/Owner's expense.
- Scheduling of Work:** If the jobsite conditions materially change from the time of approval of this proposal to the time the work starts, such that the job costs are adversely changed, this proposal is null and void. Scheduling of work is dependent on weather conditions and workloads. Our office will call the day prior to the work being done, unless other arrangements are made.
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- 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 and permit requirements of relevant city, state and federal governments, as well as all other requirements of law.
- Taxes:** Contractor agrees to pay all applicable taxes, including sales taxes on material supplied, 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 Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with a \$1,000,000 limit of liability.
- Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from acts of God. Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner.
- 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.
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- Access to Job Site:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of the job site where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
- Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days of receipt of invoice.
- Cancellation:** Notice of cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.
- Assignment:** The Client/Owner and the Contractor, respectively, bind themselves, their partners, successors, assignees and legal representatives to the other party with respect to all covenants of this Contract. In the event of sale or transfer of Client/Owner's interest in its business and/or the property which is the subject of this agreement, Client/Owner must first obtain the written consent of Contractor for the assignment of any interest in this agreement to be effective.
- Disclaimer:** This proposal for tree care services 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. The work performed by BrightView Tree Care Services is intended to reduce the chances of tree failure and any corresponding property liabilities, in addition to enhancing aesthetic value but is not a guarantee. We cannot be held responsible for unknown or otherwise hidden defects of your trees, which may fail in the future. The 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 Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

Acceptance of this Proposal

Contractor is authorized to perform the work stated on the face of this proposal. Payment will be 100% due at time of billing. If payment has not been received by BrightView Tree Care Services within fifteen (15) days after billing, BrightView Tree Care Services 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 Client/Owner. Interest at a per annum rate of 1% per month, or the highest rate permitted by law, will be charged on unpaid balance 45 days after billing.

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

Customer

Signature

Bill Patterson

June 30, 2026

Printed Name

Date

BrightView Landscape Services, Inc.

Simon Nunez Jr.

June 30, 2026

Signature

Date

Simon Nunez Jr.

June 30, 2026

Printed Name

Date

ISA Certified Arborist # FL-9828A
TRAQ (Tree Risk Assessment Qualified)
PPQ (Prescription Pruning Qualified)
TCIA Certified Tree Care Safety Professional
(CTSP) #05139



TREE CARE SERVICES



- *Safety-First Operations*
- *Commercial Property Specialists*
- *ISA Certified Arborists*
- *Tree Care Industry Association Member*





BrightView Landscape Services, Inc.

Branch Office #49360
 701 Codisco Way
 Sanford, Florida 32771
 Simon Nunez Jr.
 ISA Certified Arborist # FL-9828A
 TRAQ (Tree Risk Assessment Qualified)
 PPQ (Prescription Pruning Qualified)
 TCIA Certified Tree Care Safety Professional (CTSP)
 #05139
 Simon.nunezjr@brightview.com
 tel:407-461-5086














Tree Care Service Address/Location

Baldwin Park CDD (Pine Trees)
 2899 Stanfield Ave
 Orlando, 32814
 Bill Patterson
 bpatterson@baldwinparkpoa.com

Tree Care Service Billing Address

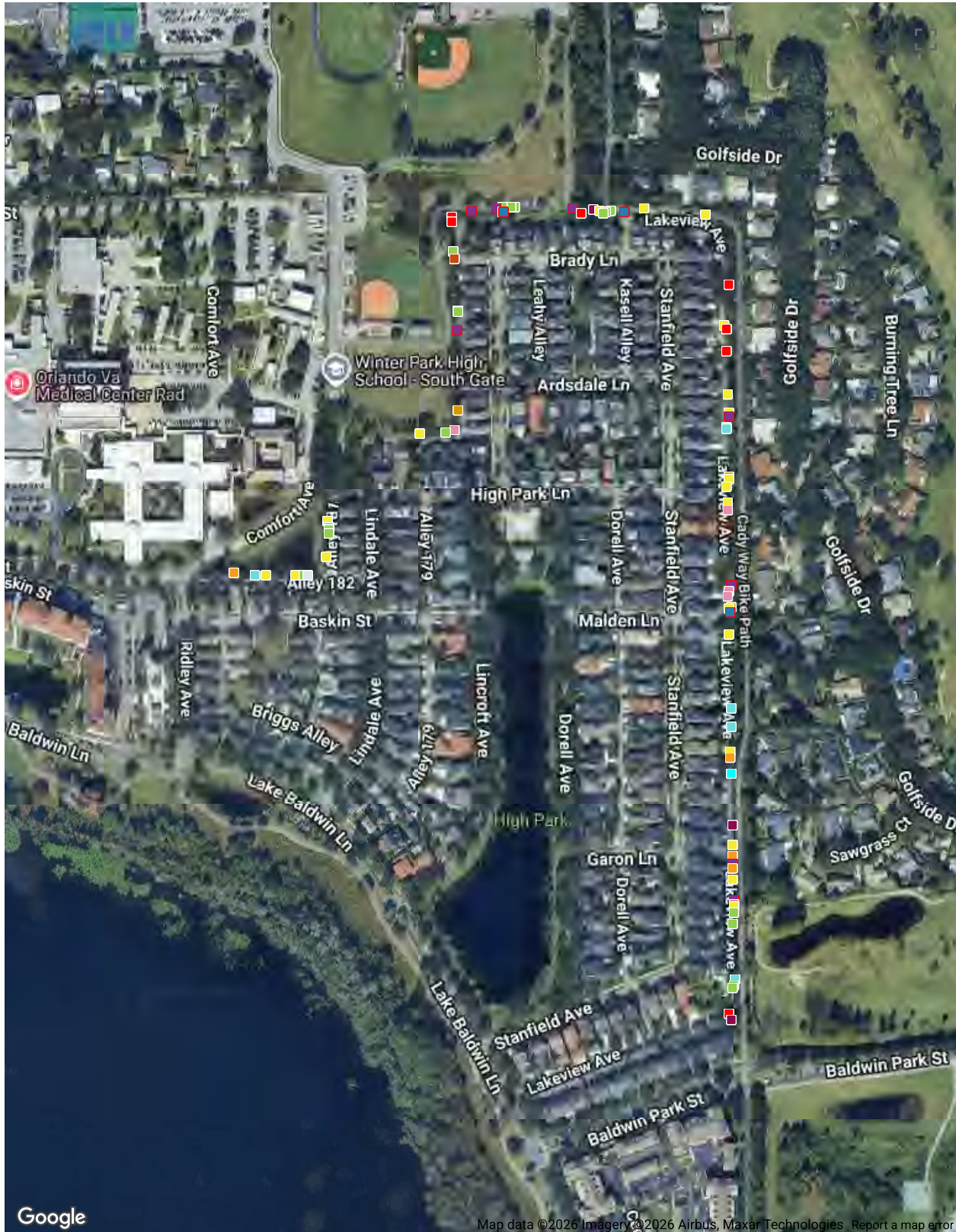
Baldwin Park CDD (Pine Trees)
 2899 Stanfield Ave
 Orlando, 32814
 Bill Patterson
 bpatterson@baldwinparkpoa.com

Proposed Tree Care Services

Species	Qty	Objective	Price
 Brazilian Pepper Tree <i>Schinus terebinthifolius</i>	1	Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway	-
 Camphor Tree <i>Cinnamomum camphora</i>	1	Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway	-
 Debris	3	Debris Removal - Removal of debris in designated area	-
 Elm	1	Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway	-
 Juniper Species <i>Juniperus spp.</i>	1	Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway	-
 Laurel Oak <i>Quercus laurifolia</i>	5	Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway	-
 Live Oak	9	Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway	-
 Magnolia	16	Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway	-
 Pine tree (Removal)	17	Removal and Flush Cut - Above Ground portion removal and flush cut. Removal of all debris, Cut trunk to lowest height possible just above ground without removal of ground soil..	-
 Sabal Palm	22	Prune to 10&2 - Removal of fronds to achieve 10 and 2 clock position, removal of emerging seed pods and lower 2 rows of loose boots.	-
 Saw Palmetto <i>Serenoa repens</i>	110	Frond Removal Remove fronds that encroach into the roadway to provide required clearance	-
 Sprout	4	Removal and Flush Cut - Above Ground portion removal and flush cut. Removal of all debris, Cut trunk to lowest height possible just above ground without removal of ground soil..	-
 Wax Myrtle <i>Morella cerifera</i>	6	Crown Reduce - Reduction of canopy back 3 - 5 feet from roadway if possible.	-
Total			\$10,000



Baldwin Park CDD (Pine Trees)



Google

Map data ©2026 Imagery ©2026 Airbus, Maxar Technologies Report a map error



Baldwin Park CDD (Pine Trees)

Baldwin Park CDD - North Buffer - Tree Pruning / Removals



June 29, 2026

Pine tree (Removal) ID# 57
Pine tree (Removal)

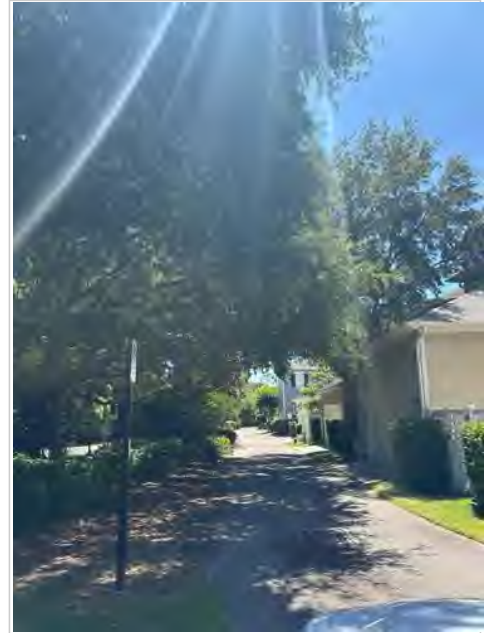
Removal and Flush Cut - Above Ground portion removal and flush cut. Removal of all debris, Cut trunk to lowest height possible just above ground without removal of ground soil..



June 29, 2026

Pine tree (Removal) ID# 61
Pine tree (Removal)

Removal and Flush Cut - Above Ground portion removal and flush cut. Removal of all debris, Cut trunk to lowest height possible just above ground without removal of ground soil..



May 23, 2024

Live Oak ID# 390
Live Oak

Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway



Baldwin Park CDD (Pine Trees)

Baldwin Park CDD - North Buffer - Tree Pruning / Removals



June 29, 2026

Live Oak ID# 390
Live Oak

Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway



June 29, 2026

Serenoa repens ID# 446
Saw Palmetto

FronD Removal Remove fronds that encroach into the roadway to provide required clearance



June 29, 2026

Magnolia ID# 448
Magnolia

Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway



Baldwin Park CDD (Pine Trees)

Baldwin Park CDD - North Buffer - Tree Pruning / Removals



June 29, 2026

Magnolia ID# 451
Magnolia

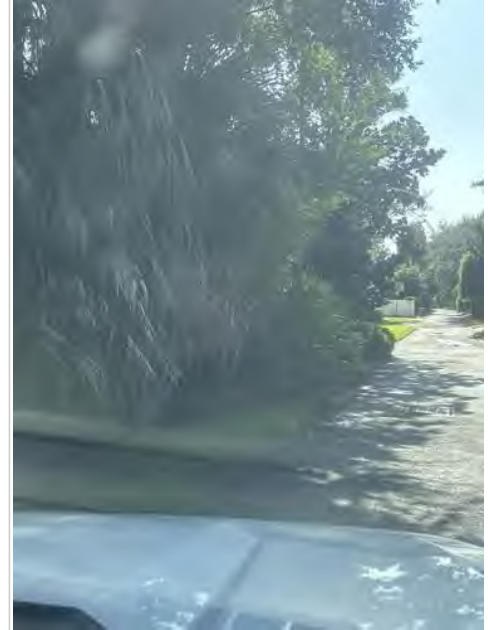
Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway



June 29, 2026

Serenoa repens ID# 454
Saw Palmetto

FronD Removal Remove fronds that encroach into the roadway to provide required clearance



June 29, 2026

Serenoa repens ID# 455
Saw Palmetto

FronD Removal Remove fronds that encroach into the roadway to provide required clearance



Baldwin Park CDD (Pine Trees)

Baldwin Park CDD - North Buffer - Tree Pruning / Removals



June 29, 2026

Schinus terebinthifolius ID# 458
Brazilian Pepper Tree

Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway



June 29, 2026

Pine tree (Removal) ID# 459
Pine tree (Removal)

Removal and Flush Cut - Above Ground portion removal and flush cut. Removal of all debris, Cut trunk to lowest height possible just above ground without removal of ground soil..



June 29, 2026

Live Oak ID# 461
Live Oak

Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway



Baldwin Park CDD (Pine Trees)

Baldwin Park CDD - North Buffer - Tree Pruning / Removals



June 29, 2026

Elm ID# 462
Elm

Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway



June 29, 2026

Live Oak ID# 464
Live Oak

Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway



June 29, 2026

Serenoa repens ID# 466
Saw Palmetto

Fronde Removal Remove fronds that encroach into the roadway to provide required clearance



Baldwin Park CDD (Pine Trees)

Baldwin Park CDD - North Buffer - Tree Pruning / Removals



June 29, 2026

Sprout ID# 467
Sprout

Removal and Flush Cut - Above Ground portion removal and flush cut. Removal of all debris, Cut trunk to lowest height possible just above ground without removal of ground soil..



June 29, 2026

Pine tree (Removal) ID# 471
Pine tree (Removal)

Removal and Flush Cut - Above Ground portion removal and flush cut. Removal of all debris, Cut trunk to lowest height possible just above ground without removal of ground soil..



June 29, 2026

Debris ID# 472
Debris

Debris Removal - Removal of debris in designated area



Baldwin Park CDD (Pine Trees)

Baldwin Park CDD - North Buffer - Tree Pruning / Removals



June 29, 2026

Sprout ID# 477
Sprout

Removal and Flush Cut - Above Ground portion removal and flush cut. Removal of all debris, Cut trunk to lowest height possible just above ground without removal of ground soil..



June 29, 2026

Serenoa repens ID# 479
Saw Palmetto

FronD Removal Remove fronds that encroach into the roadway to provide required clearance



June 29, 2026

Live Oak ID# 480
Live Oak

Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway



Baldwin Park CDD (Pine Trees)

Baldwin Park CDD - North Buffer - Tree Pruning / Removals



June 29, 2026

Live Oak ID# 482
Live Oak

Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway



June 29, 2026

Serenoa repens ID# 483
Saw Palmetto

FronD Removal Remove fronds that encroach into the roadway to provide required clearance



June 29, 2026

Live Oak ID# 484
Live Oak

Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway



Baldwin Park CDD (Pine Trees)

Baldwin Park CDD - North Buffer - Tree Pruning / Removals



June 29, 2026

Serenoa repens ID# 486
Saw Palmetto

FronD Removal Remove fronds that encroach into the roadway to provide required clearance



June 29, 2026

Pine tree (Removal) ID# 487
Pine tree (Removal)

Removal and Flush Cut - Above Ground portion removal and flush cut. Removal of all debris, Cut trunk to lowest height possible just above ground without removal of ground soil..



June 29, 2026

Pine tree (Removal) ID# 487
Pine tree (Removal)

Removal and Flush Cut - Above Ground portion removal and flush cut. Removal of all debris, Cut trunk to lowest height possible just above ground without removal of ground soil..



Baldwin Park CDD (Pine Trees)

Baldwin Park CDD - North Buffer - Tree Pruning / Removals



June 29, 2026

Sabal Palm ID# 488
Sabal Palm

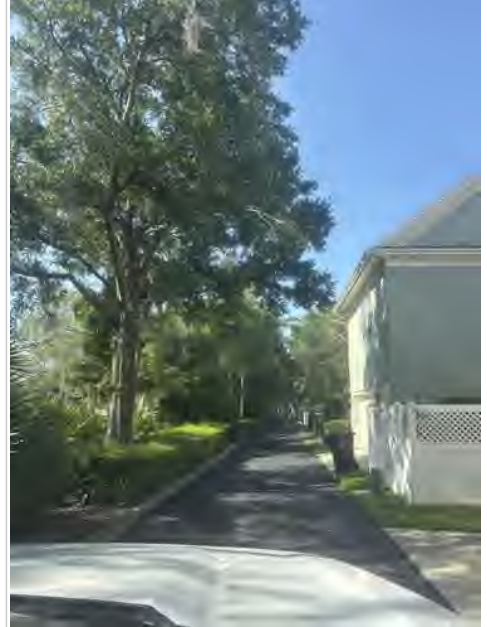
Prune to 10&2 - Removal of fronds to achieve 10 and 2 clock position, removal of emerging seed pods and lower 2 rows of loose boots.



June 29, 2026

Morella cerifera ID# 491
Wax Myrtle

Crown Reduce - Reduction of canopy back 3 - 5 feet from roadway if possible.



June 29, 2026

Quercus laurifolia ID# 494
Laurel Oak

Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway



Baldwin Park CDD (Pine Trees)

Baldwin Park CDD - North Buffer - Tree Pruning / Removals



June 29, 2026

Quercus laurifolia ID# 495
Laurel Oak

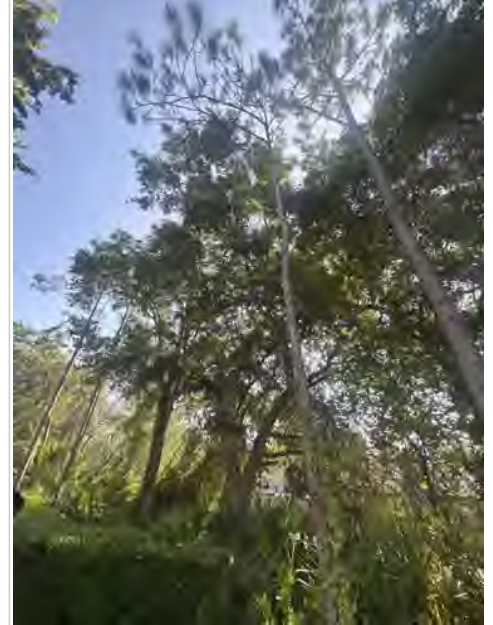
Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway



June 29, 2026

Quercus laurifolia ID# 496
Laurel Oak

Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway



June 29, 2026

Pine tree (Removal) ID# 497
Pine tree (Removal)

Removal and Flush Cut - Above Ground portion removal and flush cut. Removal of all debris, Cut trunk to lowest height possible just above ground without removal of ground soil..



Baldwin Park CDD (Pine Trees)

Baldwin Park CDD - North Buffer - Tree Pruning / Removals



June 29, 2026

Pine tree (Removal) ID# 497
Pine tree (Removal)

Removal and Flush Cut - Above Ground portion removal and flush cut. Removal of all debris, Cut trunk to lowest height possible just above ground without removal of ground soil..



June 29, 2026

Serenoa repens ID# 498
Saw Palmetto

FronD Removal Remove fronds that encroach into the roadway to provide required clearance



June 29, 2026

Serenoa repens ID# 502
Saw Palmetto

FronD Removal Remove fronds that encroach into the roadway to provide required clearance



Baldwin Park CDD (Pine Trees)

Baldwin Park CDD - North Buffer - Tree Pruning / Removals



June 29, 2026

Sabal Palm ID# 503
Sabal Palm

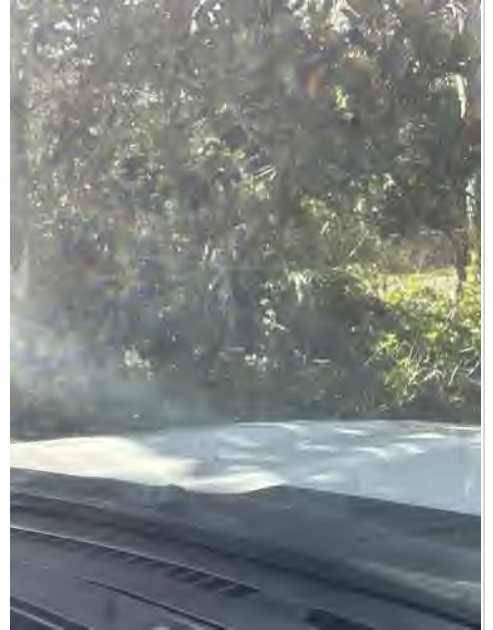
Prune to 10&2 - Removal of fronds to achieve 10 and 2 clock position, removal of emerging seed pods and lower 2 rows of loose boots. PICK UP DEVRIS LN GROUND



June 29, 2026

Cinnamomum camph... ID# 507
Camphor Tree

Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway



June 29, 2026

Debris ID# 508
Debris

Debris Removal - Removal of debris in designated area



Baldwin Park CDD (Pine Trees)

Baldwin Park CDD - North Buffer - Tree Pruning / Removals



June 29, 2026

Serenoa repens ID# 509
Saw Palmetto

FronD Removal Remove fronds that encroach into the roadway to provide required clearance



June 29, 2026

Morella cerifera ID# 511
Wax Myrtle

Crown Reduce - Reduction of canopy back 3 - 5 feet from roadway if possible.



June 29, 2026

Pine tree (Removal) ID# 512
Pine tree (Removal)

Removal and Flush Cut - Above Ground portion removal and flush cut. Removal of all debris, Cut trunk to lowest height possible just above ground without removal of ground soil..



Baldwin Park CDD (Pine Trees)

Baldwin Park CDD - North Buffer - Tree Pruning / Removals



June 29, 2026

Pine tree (Removal) ID# 512
Pine tree (Removal)

Removal and Flush Cut - Above Ground portion removal and flush cut. Removal of all debris, Cut trunk to lowest height possible just above ground without removal of ground soil..



June 29, 2026

Pine tree (Removal) ID# 513
Pine tree (Removal)

Removal and Flush Cut - Above Ground portion removal and flush cut. Removal of all debris, Cut trunk to lowest height possible just above ground without removal of ground soil..



June 29, 2026

Quercus laurifolia ID# 515
Laurel Oak

Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway



Baldwin Park CDD (Pine Trees)

Baldwin Park CDD - North Buffer - Tree Pruning / Removals



June 29, 2026

Live Oak
Live Oak

ID# 522

Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway



June 29, 2026

Debris
Debris

ID# 523

Debris Removal - Removal of debris in designated area

1. **Bid Specifications:** The Contractor shall recognize and perform in accordance with only written terms, specifications, and drawings contained or referred to herein. All materials shall conform to bid specifications. Work is beingdone in accordance with ANSI A300 standards.
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10. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from acts of God. Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner.
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16. **Assignment:** The Client/Owner and the Contractor, respectively, bind themselves, their partners, successors, assignees and legal representatives to the other party with respect to all covenants of this Contract. In the event of sale or transfer of Client/Owner's interest in its business and/or the propertywhich is the subject of this agreement, Client/Owner must first obtain the written consent of Contractor for the assignment of any interest in this agreement to be effective.
17. **Disclaimer:** This proposal for tree care services 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. The work performed by BrightView Tree Care Services is intended to reduce the chances of tree failure and any corresponding property liabilities, in addition to enhancing aesthetic value but is not a guarantee. We cannot be held responsible for unknown or otherwise hidden defects of your trees, which may fail in the future. The 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 Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

Acceptance of this Proposal

Contractor is authorized to perform the work stated on the face of this proposal. Payment will be 100% due at time of billing. If payment has not been received by BrightView Tree Care Services within fifteen (15) days after billing, BrightView Tree Care Services 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 Client/Owner. Interest at a per annum rate of 1% per month, or the highest rate permitted by law, will be charged on unpaid balance 45 days after billing.

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

Customer

Signature

Bill Patterson

June 30, 2026

Printed Name

Date

BrightView Landscape Services, Inc.

Simon Nunez Jr.

June 30, 2026

Signature

Date

Simon Nunez Jr.

June 30, 2026

Printed Name

Date

ISA Certified Arborist # FL-9828A
 TRAQ (Tree Risk Assessment Qualified)
 PPQ (Prescription Pruning Qualified)
 TCIA Certified Tree Care Safety Professional
 (CTSP) #05139



TREE CARE SERVICES



- *Safety-First Operations*
- *Commercial Property Specialists*
- *ISA Certified Arborists*
- *Tree Care Industry Association Member*





BrightView Landscape Services, Inc.

Branch Office #49360
 701 Codisco Way
 Sanford, Florida 32771
 Simon Nunez Jr.
 ISA Certified Arborist # FL-9828A
 TRAQ (Tree Risk Assessment Qualified)
 PPQ (Prescription Pruning Qualified)
 TCIA Certified Tree Care Safety Professional (CTSP)
 #05139
 Simon.nunezjr@brightview.com
 tel:407-461-5086










Tree Care Service Address/Location

Baldwin Park CDD (Pine Trees)
 2899 Stanfield Ave
 Orlando, 32814
 Bill Patterson
 bpatterson@baldwinparkpoa.com

Tree Care Service Billing Address

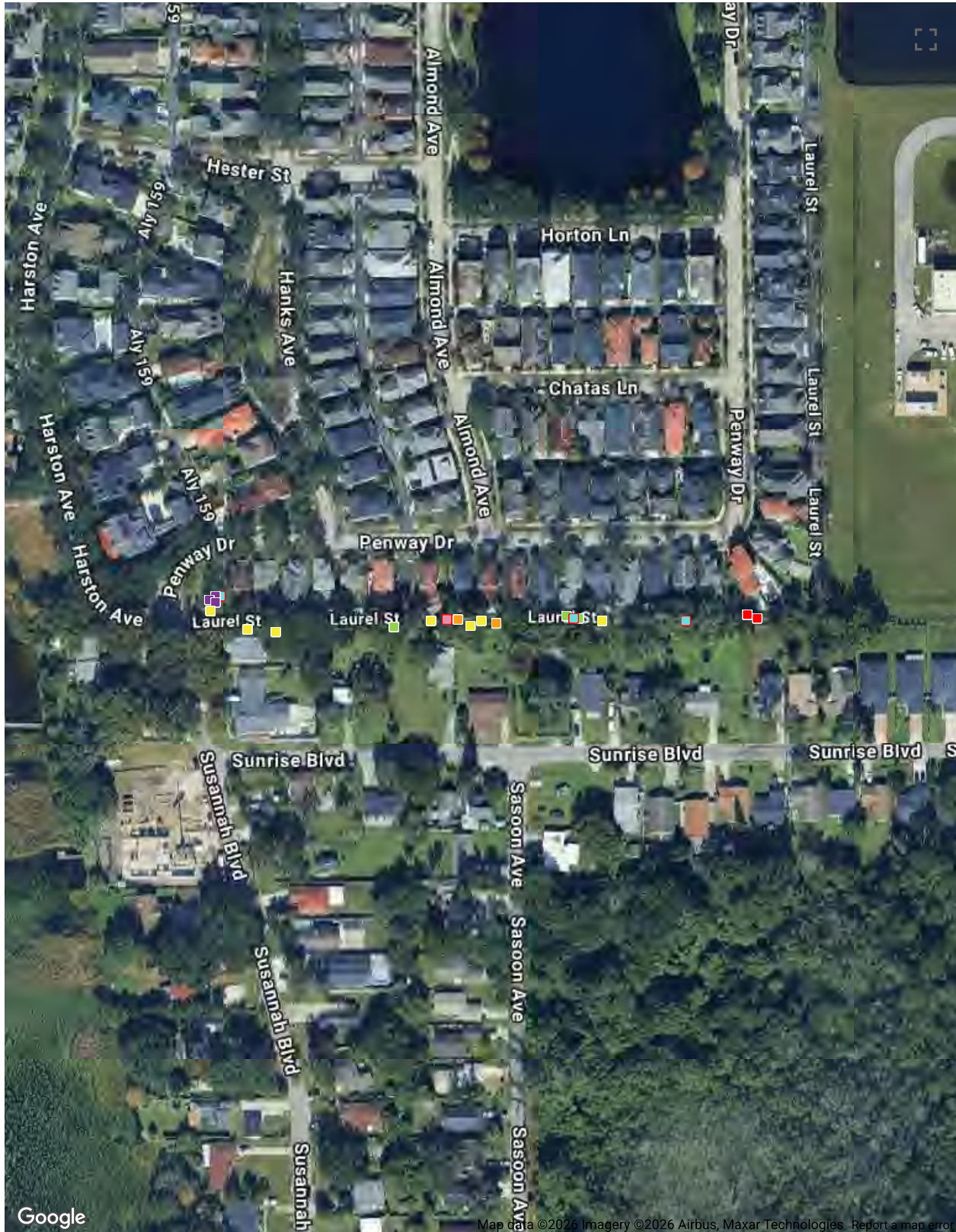
Baldwin Park CDD (Pine Trees)
 2899 Stanfield Ave
 Orlando, 32814
 Bill Patterson
 bpatterson@baldwinparkpoa.com

Proposed Tree Care Services

Species	Qty	Objective	Price
 Brazilian Pepper Tree <i>Schinus terebinthifolius</i>	3	Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway	-
 Camphor Tree <i>Cinnamomum camphora</i>	2	Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway	-
 Laurel Oak <i>Quercus laurifolia</i>	1	Crown Raise / Crown Clean -Canopy elevation to achieve a height of 14 -16 feet where possible. Removal of dead and broken branches 2 inches or greater.	-
 Laurel Oak <i>Quercus laurifolia</i>	2	Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway	-
 Live Oak	6	Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway	-
 Live Oak	1	Deadwood Removal - Removal of dead and broken branches 2 inches or greater.	-
 Pine Tree	3	Deadwood Removal - Removal of deadwood 1" or greater	-
 Pine tree (Removal)	3	Removal and Flush Cut - Above Ground portion removal and flush cut. Removal of all debris, Cut trunk to lowest height possible just above ground without removal of ground soil..	-
 Schefflera	1	Removal and Flush Cut - Above Ground portion removal and flush cut. Removal of all debris, Cut trunk to lowest height possible just above ground without removal of ground soil..	-
Total			\$3,500



Baldwin Park CDD (Pine Trees)



- Legend (22)
- Live Oak (7)
 - Pine tree (Remov... (3)
 - Pine Tree (3)
 - Laurel Oak (3)
 - Brazilian Pepper... (3)
 - Camphor Tree (2)
 - Schefflera (1)

Google

Map data ©2026 Imagery ©2026 Airbus, Maxar Technologies. Report a map error



Baldwin Park CDD (Pine Trees)

Baldwin Park CDD - OUC Buffer



November 15, 2022

Live Oak ID# 317
Live Oak

Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway



June 29, 2026

Live Oak ID# 317
Live Oak

Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway



June 29, 2026

Live Oak ID# 378
Live Oak

Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway



Baldwin Park CDD (Pine Trees)

Baldwin Park CDD - OUC Buffer



November 15, 2022

Live Oak ID# 379
Live Oak

Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway
Remove branch back to trunk



June 29, 2026

Live Oak ID# 379
Live Oak

Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway
Remove branch back to trunk



June 29, 2026

Live Oak ID# 379
Live Oak

Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway
Remove branch back to trunk



Baldwin Park CDD (Pine Trees)

Baldwin Park CDD - OUC Buffer



November 15, 2022

Quercus laurifolia ID# 380
Laurel Oak

Crown Raise / Crown Clean -Canopy elevation to achieve a height of 14 -16 feet where possible. Removal of dead and broken branches 2 inches or greater.



June 29, 2026

Quercus laurifolia ID# 380
Laurel Oak

Crown Raise / Crown Clean -Canopy elevation to achieve a height of 14 -16 feet where possible. Removal of dead and broken branches 2 inches or greater.



June 29, 2026

Quercus laurifolia ID# 380
Laurel Oak

Crown Raise / Crown Clean -Canopy elevation to achieve a height of 14 -16 feet where possible. Removal of dead and broken branches 2 inches or greater.



Baldwin Park CDD (Pine Trees)

Baldwin Park CDD - OUC Buffer



November 15, 2022

Live Oak ID# 383
Live Oak

Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway



June 29, 2026

Live Oak ID# 383
Live Oak

Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway



June 29, 2026

Live Oak ID# 420
Live Oak

Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway



Baldwin Park CDD (Pine Trees)

Baldwin Park CDD - OUC Buffer



June 29, 2026

Schinus terebinthifolius ID# 524
Brazilian Pepper Tree

Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway



June 29, 2026

Schinus terebinthifolius ID# 526
Brazilian Pepper Tree

Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway



June 29, 2026

Pine tree (Removal) ID# 527
Pine tree (Removal)

Removal and Flush Cut - Above Ground portion removal and flush cut. Removal of all debris, Cut trunk to lowest height possible just above ground without removal of ground soil..



Baldwin Park CDD (Pine Trees)

Baldwin Park CDD - OUC Buffer



June 29, 2026

Live Oak ID# 528
Live Oak

Deadwood Removal - Removal of dead and broken branches 2 inches or greater.



June 29, 2026

Pine tree (Removal) ID# 530
Pine tree (Removal)

Removal and Flush Cut - Above Ground portion removal and flush cut. Removal of all debris, Cut trunk to lowest height possible just above ground without removal of ground soil..



June 29, 2026

Quercus laurifolia ID# 531
Laurel Oak

Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway



Baldwin Park CDD (Pine Trees)

Baldwin Park CDD - OUC Buffer



June 29, 2026

Cinnamomum camph... ID# 532
Camphor Tree

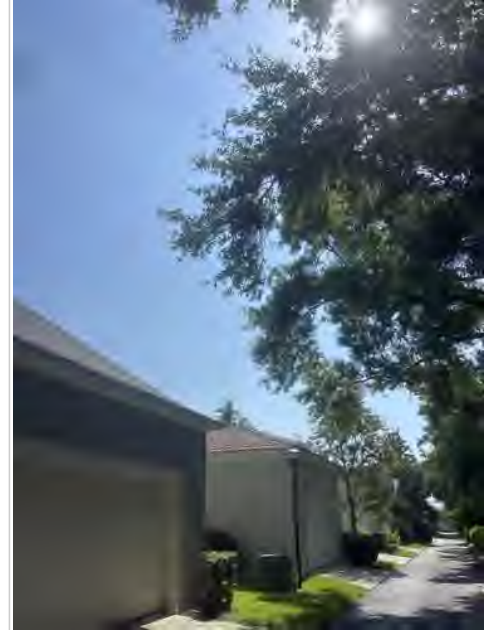
Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway



June 29, 2026

Schefflera ID# 533
Schefflera

Removal and Flush Cut - Above Ground portion removal and flush cut. Removal of all debris, Cut trunk to lowest height possible just above ground without removal of ground soil..



June 29, 2026

Live Oak ID# 534
Live Oak

Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway



Baldwin Park CDD (Pine Trees)

Baldwin Park CDD - OUC Buffer



June 29, 2026

Cinnamomum camph... ID# 535
Camphor Tree

Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway



June 29, 2026

Cinnamomum camph... ID# 535
Camphor Tree

Crown Reduction Selectively reduce branches to the curb line, where feasible, to prevent encroachment into the roadway



June 29, 2026

Pine tree (Removal) ID# 536
Pine tree (Removal)

Removal and Flush Cut - Above Ground portion removal and flush cut. Removal of all debris, Cut trunk to lowest height possible just above ground without removal of ground soil..



Baldwin Park CDD (Pine Trees)

Baldwin Park CDD - OUC Buffer



June 29, 2026

Pine Tree ID# 539
Pine Tree

Deadwood Removal - Removal of
deadwood 1" or greater



June 29, 2026

Pine Tree ID# 539
Pine Tree

Deadwood Removal - Removal of
deadwood 1" or greater

1. **Bid Specifications:** The Contractor shall recognize and perform in accordance with only written terms, specifications, and drawings contained or referred to herein. All materials shall conform to bid specifications. Work is beingdone in accordance with ANSI A300 standards.
2. **Bid Expiration:** This proposal will remain in effect for thirty (30) days from the date it was first presented to Client/Owner, unless accepted or rejected by Client/Owner, or withdrawn by Contractor prior to that time.
3. **Work Force:** Contractor shall designate a qualified representative with experience in tree management. The work force shall be presentable at all times. All employees shall be competent and qualified and shall be legally authorized to work in the U.S.
4. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions near 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 or 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 Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. BrightView Tree Care Services is not responsible for damage done to underground utilities such as, but not limited to, cables, wires, pipes, and irrigation parts. BrightView Tree Care Services will repair damaged irrigation lines at the Client/Owner's expense.
5. **Scheduling of Work:** If the jobsite conditions materially change from the time of approval of this proposal to the time the work starts, such that the job costs are adversely changed, this proposal is null and void. Scheduling of work is dependent on weather conditions and workloads. Our office will call the day prior to the work being done, unless other arrangements are made.
6. **Work Hours:** Any work, including emergency work, overtime and weekend work performed outside of the normal working hours (Monday-Friday between 6:30 a.m. and 2:30 p.m.) shall be billed at overtime rates. Use of power equipment will commence at 7:00 a.m., unless otherwise specified in the scope of work. Additional charges will be applied if crews cannot use power equipment by 9:00 a.m.
7. **License and Permits:** Contractor shall maintain a Landscape Contractor's license if required by State or local law and will comply with all other licenseand permit requirements of relevant city, state and federal governments, as well as all other requirements of law.
8. **Taxes:** Contractor agrees to pay all applicable taxes, including sales taxes on material supplied, where applicable.
9. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with a \$1,000,000 limit of liability.
10. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from acts of God. Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner.
11. **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.
12. **Non-Union Contractor:** Client/Owner acknowledges that Contractor is not a signatory to any union agreements. If any services hereunder would be covered by any labor union that Client/Owner is bound to or that may have a claim to such work, then this written proposal shall be immediately terminated and become void, with no further liability to Contractor.
13. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
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Customer

Signature

Bill Patterson

June 30, 2026

Printed Name

Date

BrightView Landscape Services, Inc.

Simon Nunez Jr.

June 30, 2026

Signature

Date

Simon Nunez Jr.

June 30, 2026

Printed Name

Date

ISA Certified Arborist # FL-9828A
 TRAQ (Tree Risk Assessment Qualified)
 PPQ (Prescription Pruning Qualified)
 TCIA Certified Tree Care Safety Professional
 (CTSP) #05139

**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT
ENGINEER'S ACTIVITIES REPORT
July 6, 2026**

Fiscal Year 2026

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

AtkinsRéalis provides support for the Board of Supervisors meetings.

O&M Assistance – Work Authorization No. 02

1) NBS Water Pump Station

- AtkinsRéalis has sent RFP's to five (5) potential contractors for the repair of the Jake Street pump suction line. We have set a new bid due date of July 31st to receive bids.



- We have also received information from the City of Orlando on a permit that was pulled for nearby work. We have requested the permit information from the City of Orlando to see if this could be related to the pipe damage.
- Lastly, we reached out to MCI who had a utility flag marker onsite near this area. MCI is a utility locate company and we have asked the area manager to look into who called in the utility locate to see if we can get the contractors name. We will see if this leads to some valuable information.

2) Alley Asphalt Repairs

We are discussing these alley repairs with DMI and will bring these back to the board next month.

- 2884 Stanfield Ave Alley



- 2944 Stanfield Ave





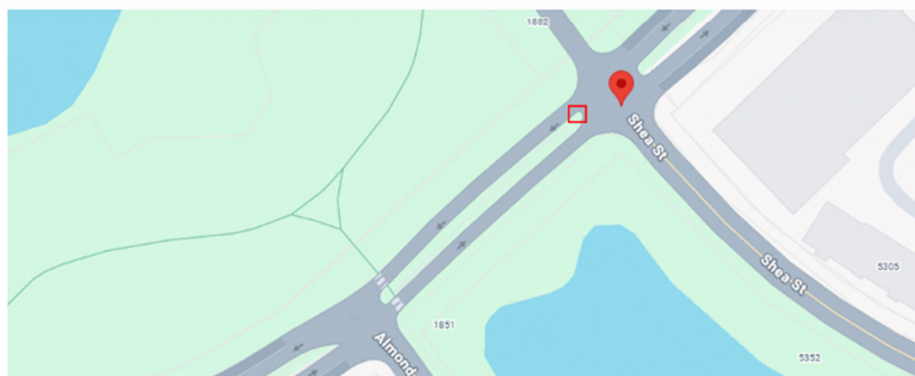
3) Lake Baldwin Lane Landscape Median Modifications

We have sent an email to Denny O’Neil with the Baldwin Park Traffic Committee to inquire about the traffic committee reviewing and proposing median modifications to the City of Orlando. The proposed modifications of some landscape bullnose islands is a direct result of the board having to spend money continuously to repair landscape that gets run over by vehicles clipping the medians. We will await to hear back from Denny and advise the board accordingly.

Baldwin Park St, just west of the Cady Way Trail



Lake Baldwin Ln at Shea St



Lake Baldwin Ln and Harston Ave and Hanks Ave

