URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

AGENDA PACKAGE

DECEMBER 17, 2025



Urban Orlando Community Development District

Board of Supervisors

Diana Pienaar, Chairman Jim Schirtzinger, Vice Chairman Anne Coppenhaver, Assistant Secretary Matthew Williams, Assistant Secretary Sarah Matyi, Assistant Secretary Staff:
Michael Perez, District Manager
Tucker Mackie, District Counsel
John Woods, District Engineer
Bill Patterson, District Agent
Howard Neal, Field Services Director
Diana Lopez, District Accountant
Melinda Gallo, Administrative Assistant

Meeting Agenda Wednesday, December 17, 2025 – 8:30 a.m.

1.	Call to Order and Roll Call
2.	Audience Comments on Agenda Items – Three (3) Minutes Time Limit
3.	Consent Agenda
	A. Consideration of Meeting Minutes from November 19, 2025P. 3
	B. Acceptance of the Check Register
4.	Staff Reports
	A. District Accountant
	i. Review of Financials
	B. District Agent
	i. Review of Grounds Maintenance Report
	C. District Engineer Report
	D. District Counsel
	E. District Manager
	i. Consideration of Reserve Advisors Reserve Study AgreementP. 152
5.	Business Items
6.	Supervisor Requests
7.	Adjournment

The next meeting is scheduled for Wednesday, January 21, 2026 at 8:30 a.m.

1 2 3		ES OF MEETING UNITY DEVELOPMENT DISTRICT
<i>3</i>	The regular meeting of the Roard	of Supervisors of the Urban Orlando Community
	e e	•
5	Development District was held Wednesday	y, November 19, 2025, at 8:30 a.m. at Grace Hopper
6	Hall, 1913 Meeting Hall, Orlando, Florida	32814.
7		
8	Present and constituting a quorum were:	
9	Diana Dianaan	Chairmanan
10	Diana Pienaar	Chairperson
11 12	Jim Schirtzinger Anne Coppenhaver	Vice Chairperson Assistant Secretary
13	Matthew Williams	Assistant Secretary Assistant Secretary
14	Sarah Matyi	Assistant Secretary Assistant Secretary
15	Saran Watyi	Assistant Secretary
16	Also present, either in person or via comm	nunication media technology, were:
17	The present, eraier in person of via comm	iumounen media teelmieregj, weret
18	Michael Perez	District Manager, Inframark
19	Tucker Mackie	District Counsel, Kutak Rock (via phone)
20	John Woods	District Engineer, AtkinsRéalis
21	Bill Patterson	District Agent, Sentry Management
22 23	Diana Lopez	District Accountant, Inframark
24 25 26 27	<u> </u>	n transcript but rather represents the context and is available in audio format upon request. Contact ran audio copy.
28 29	FIRST ORDER OF BUSINESS Mr. Perez called the meeting to or	Call to Order and Roll Call rder at 8:30 a.m. and called the roll. A quorum was
30	established.	
31 32 33	SECOND ORDER OF BUSINESS Ms. Sandi Model spoke to endorse	Audience Comments on Agenda Items Ms. Sarah Matyi. Sandi Model spoke to endorse
34	Sarah Matyi. A second resident also spok	e to endorse Sarah Matyi.
35	Mr. Perez introduced Ms. Diana Lo	opez, the District accountant, who also spoke to the
36	Board.	
37 38 39 40	THIRD ORDER OF BUSINESS A. Reserve Study – Reserve Advisor KC with Reserve Advisors addressed to	Special Business Items rs the Board on the process of the Reserve Study.
41	Discussion ensued.	

42

Urban	Orlando	o CDD
Noven	ober 19	2025

On MOTION by Ms. Coppenhaver seconded by Mr. Schirtzinger, with all in favor, to accept the list of District assets which District staff created was approved. 4-0

On MOTION by Mr. Schirtzinger seconded by Ms. Coppenhaver, with all in favor, the Reserve Advisors engagement at a not to exceed of \$5,000 was approved, if proposal exceeds \$5,000.00 it will be brought to the Board. 4-0

- B. Letters of Interest / Resumes for Seat 3
 - i. Greg Ford
 - ii. Sarah Matyi
 - iii. Dennis O'Neil

Mr. Greg Ford and Ms. Sarah Matyi both addressed the Board and the audience one at a time stating their background and interest in the seat. Discussion ensued.

An anonymous vote was cast by the Board members with two votes for Ms. Matyi and two votes for Mr. Ford.

Discussion ensued again and another anonymous vote was done with three votes for Ms.

Matyi and one vote for Mr. Ford.

On MOTION by Mr. Schirtzinger seconded by Ms. Coppenhaver, with all in favor, to appoint Ms. Matyi to Seat 3 was approved. 4-0

Ms. Matyi read the Oath of Office on record.

FOURTH ORDER OF BUSINESS Consent Agenda

- A. Consideration of the Meeting Minutes from October 15, 2025
- B. Acceptance of the Check Register

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

FIFTH ORDER OF BUSINESS Staff Reports

- A. District Agent
 - i. Review of Grounds Maintenance Reports

Mr. Patterson presented proposals from his report:

On MOTION by Mr. Schirtzinger seconded by Mr. Williams, BrightView proposal to install new Pink Muhly Gass north and south along the bridge at Pond 19 in the amount of \$5,556.54 was approved. 5-0

For Item C on the report there was discussion of this being the school's area.

Urban Orlando CDD November 19, 2025

129

	10.0000
87	On MOTION by Ms. Coppenhaver seconded by Mr. Williams, with all
88	in favor, BrightView proposal to install Green Arboricola along
89	Bennett Road (Phase 2) and remove declining Hollies in the amount of
90	\$9,049.10 was approved. 5-0
91	
92	Item 2 discussed the change order for previously approved item to increase by \$75.87
93	
94	On MOTION by Mr. Schirtzinger seconded Ms. Coppenhaver, with all
95	in favor, the DRS Change Order increase of \$75.87 was approved. 5-0
96	
97	DRS Inc. proposal #5889 was provided under separate cover.
98	
99	On MOTION by Mr. Williams seconded by Ms. Coppenhaver, with all
100	in favor, DRS Inc. proposal #5889 in the amount of \$3,250.00 was
101	approved. 5-0
102	
103	Mr. Patterson provided updates to the Board on the fountain and lighting project with the
104	expectation it will be completed before Thanksgiving.
105	
106	B. District Engineer
107	i. Engineer Report
108	Mr. Woods reviewed his report with the Board.
109	-
110	C. District Counsel
111	Ms. Mackie noted nothing new to report but did address Ms. Matyi and gave information
112	on the Sunshine Law as well as being open to Public Records requests.
113	
114	D. District Manager
115	i. Designation of Officers – Resolution 2026-01
116	Mr. Perez updated the Board on a couple items that had not been discussed already during
117	the meeting.
118	Ms. Coppenhaver would like the District Management team contact information sent to all
119	Board members.
120	
121	On MOTION by Mr. Schirtzinger seconded by Ms. Coppenhaver, with
122	all in favor, Resolution 2026-01 retaining the officer structure with Ms.
123	Matyi included as Assistant Secretary was adopted. 5-0
124	
125	SIXTH ORDER OF BUSINESS Business Items
126	A. Review of Third-Quarter Website Audit
127	B. Review of Financials
128	Mr. Perez presented items, no comments on either.

November 19, 2025 130 **Supervisor Requests** SEVENTH ORDER OF BUSINESS 131 There being none, the next item followed. 132 Adjournment 133 **EIGHTH ORDER OF BUSINESS** 134 On MOTION by Ms. Pienaar seconded by Mr. Schirtzinger, with all in 135 136 favor, the meeting was adjourned. 5-0 137 138 139 Secretary/Assistant Secretary Chairperson/Vice Chairperson 140

Urban Orlando CDD

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 11/01/2025 to 11/30/2025 (Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENE	RAL FL	<u>JND - 001</u>					
CHECK	# 100164						
		SENTRY MANAGEMENT, INC.	NOV2025	November 2025 Field and On-Site Maintenance	ProfServ-Field Management	531016-53901	\$1,731.79
001	11/19/25	SENTRY MANAGEMENT, INC.	NOV2025	November 2025 Field and On-Site Maintenance	Contracts-On-Site Maintenance	534027-53901	\$3,370.99
CHECK	# 100165					Check Total	\$5,102.78
		FLORIDA WATER FEATURES	24983	October 2025 Waterfall cleaning	Contracts-Fountain	534023-53901	\$150.00
		FLORIDA WATER FEATURES	24984	October 2025 Waterfall cleaning Jake Street	Contracts-Fountain	534023-53901	\$230.00
						Check Total	\$380.00
	# 100166 11/19/25	BRIGHTVIEW LANDSCAPE SERVICES	9558477	November 2025 Monthly landscape services	Contracts-Landscape	534050-53901	\$34,741.90
		BRIGHTVIEW LANDSCAPE SERVICES	9557925	10/27/2025 Hardwood pruning around pond	Impr - Landscape & Hardscape	563024-58100	\$800.00
001	11/19/25	BRIGHTVIEW LANDSCAPE SERVICES	9569863	10/31/2025 LBL Island installation, Starboard, Shea, and Almond	Impr - Landscape & Hardscape	563024-58100	\$13,194.91
						Check Total	\$48,736.81
	# 100167 11/19/25	LLS TAX SOLUTIONS INC	003941	10/30/2025 Arbitrage report	ProfServ-Arbitrage Rebate	531002-51301	\$500.00
						Check Total	\$500.00
	# 100168	DRS CONSTRUCTION OF	2025-466	10/29/2025 Traffic sign Backer	Reserves - Signage	568165-58100	\$463,23
		DRS CONSTRUCTION OF	2025-456	10/27/2025 Pick up street signs	Reserves - Signage	568165-58100	\$75.00
		DRS CONSTRUCTION OF	2025-459	10/28/2025 Pot hole repairs	Reserves-Roads and Alleyways	568137-58100	\$325.00
		DRS CONSTRUCTION OF	2025-471	11/4/2025 Tile for fountain	Misc-Contingency	549900-53901	\$2,966.11
001	11/19/25	DRS CONSTRUCTION OF	2025-289	10/28/2025 Pressure wash fountain	Misc-Contingency	549900-53901	\$3,425.00
CHECK	# 100169					Check Total	\$7,254.34
		KUTAK ROCK LLP	3643173	September 2025 District counsel services, agenda	ProfServ-Legal Services	531023-51401	\$1,500.00
		KUTAK ROCK LLP	3643171	September 2025 District counsel services	ProfServ-Legal Services	531023-51401	\$665.00
OUE OIL	" 4004 = 0					Check Total	\$2,165.00
	# 100170 11/21/25	INFRAMARK LLC	163503	November 2025 District management services	ProfServ-Mgmt Consulting	531027-51201	\$5,667.00
001	11/21/25	INFRAMARK LLC	163503	November 2025 District management services	ProfServ-Special Assessment	531038-51301	\$686.33
						Check Total	\$6,353.33
	# 100171 11/21/25	BRIGHTVIEW LANDSCAPE SERVICES	9574917	11/12/2025 Irrigation repair, valve 2717 Stanfield	R&M-Irrigation	546041-53901	\$833.33
		BRIGHTVIEW LANDSCAPE SERVICES	9574651	11/11/2025 Irrigation repair, pond 14-A	R&M-Irrigation	546041-53901	\$158.25
		BRIGHTVIEW LANDSCAPE SERVICES	9574916	11/12/2025 Irrigation repair, pond 24 and Hanks repairs	R&M-Irrigation	546041-53901	\$558.42
						Check Total	\$1,550.00
	# 100172 11/21/25	DRS CONSTRUCTION OF	2025-463	10/29/2025 Sidewalk grinding	Misc-Contingency	549900-53901	\$1,000.00
						Check Total	\$1,000.00
	# 100173 11/21/25	BALDWIN PARK JOINT COMMITTEE	JC111225	11/12/2025 Cleaning supplies	Op Supplies - General	552001-53901	\$314.92
				**		Check Total	\$314.92
CHECK	# 100174						

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 11/01/2025 to 11/30/2025 (Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
001	11/26/25	DRS CONSTRUCTION OF	2025-471B	11/4/2025 Difference in cost of tile from previously approved	Misc-Contingency	549900-53901	\$75.87
CHECK	# 100175					Check Total	\$75.87
001	11/26/25	ATKINS NORTH AMERICA,INC. ATKINS NORTH AMERICA,INC.	2054443-A 2054443-B	September 2025 District engineer services, planning September 2025 District engineer services	ProfServ-Engineering ProfServ-Engineering	531013-51501 531013-53901	\$328.50 \$8,274.58
CHECK	# 100176					Check Total	\$8,603.08
001 001 001	11/26/25 11/26/25 11/26/25	BRIGHTVIEW LANDSCAPE SERVICES BRIGHTVIEW LANDSCAPE SERVICES BRIGHTVIEW LANDSCAPE SERVICES BRIGHTVIEW LANDSCAPE SERVICES	9577991 9578711 9579607 9579609	11/18/2025 Irrigation Repair, pond 34 11/18/2025 Irrigation Repair, pond 14-B controller 11/20/2025 Irrigation repair, North Buffer 11/20/2025 Irrigation repair, Pond 16 Controller A	R&M-Irrigation R&M-Irrigation R&M-Irrigation R&M-Irrigation	546041-53901 546041-53901 546041-53901 546041-53901	\$1,684.21 \$1,136.49 \$1,163.50 \$171.40
						Check Total	\$4,155.60
O01	# 321 11/07/25	FEDEX	8-985-44502	SEPT FEDEX CHARGES	Postage and Freight	541006-51301	\$18.31
CHECK	# DD217					Check Total	\$18.31
		OFF DUTY MANAGEMENT, INC	INV271592	10/19 - 10/25/2025 Off Duty security guard	Contracts-Security Services	534037-53901	\$6,509.83
CHECK	# DD218					Check Total	\$6,509.83
		OFF DUTY MANAGEMENT, INC	INV274495	10/26 - 11/1/2025 Off Duty Security Officer	Contracts-Security Services	534037-53901	\$9,151.68
OUEOK	# DD040					Check Total	\$9,151.68
	# DD219 11/26/25	OFF DUTY MANAGEMENT, INC	INV277379	11/2 - 11/8/2025 Off duty security services	Contracts-Security Services	534037-53901	\$6,406.08
OUEOK	# DD220					Check Total	\$6,406.08
		OFF DUTY MANAGEMENT, INC	INV280112	11/9 - 11/15/2025 Off duty security management	Contracts-Security Services	534037-53901	\$7,310.29
OUEOK	# DD221					Check Total	\$7,310.29
001 001	11/30/25 11/30/25	ORLANDO UTILITIES COMMISSION - ACH ORLANDO UTILITIES COMMISSION - ACH ORLANDO UTILITIES COMMISSION - ACH	ACH112625 ACH112625 ACH112625	10/3-11/5/25 10/3-11/5/25 10/3-11/5/25	Electricity - General Utility - Water Electricity - Streetlights	543006-53901 543018-53901 543013-53901	\$2,131.67 \$6,040.02 \$22,128.03
						Check Total	\$30,299.72
						Fund Total	\$145,887.64
SERII	ES 2018	B DEBT SERVICE FUND - 205					
CHECK	# 319						
205	11/07/25	URBAN ORLANDO C/O U.S. BANK	110325/2	TRANSFER ASSESSMENTS SERIES 2018A	Due From Other Funds	131000	\$2,654.97
CHECK	# 322					Check Total	\$2,654.97
		URBAN ORLANDO C/O U.S. BANK	111425	TRANSFER ASSESSMENTS SERIES 2018A	Due From Other Funds	131000	\$4,701.59
						Check Total	\$4,701.59

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 11/01/2025 to 11/30/2025 (Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
							AT 050 50
						Fund Total	\$7,356.56
SERIE	S 2018	BA DEBT SERVICE FUND - 206					
HECK	# 320						
		URBAN ORLANDO C/O U.S. BANK	110325	TRANSFER ASSESSMENTS SERIES 2018A	Due From Other Funds	131000	\$1,041.55
						Check Total	\$1,041.55

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

INVOICE

Invoice #: NOV2025

URBAN ORLANDO CDD ACCT 113200 11555 Heron Bay Blvd. Suite 201 Baldwin PK CDD

Coral Springs, FL 33076

DATE	DESCRIPTION	On	site Mgt	Mgt Fee		Ма	intenance	BAL	ANCE
10/1/2025	NOVEMBER MGT REPRESENTATIVE	\$	1,431.79					\$	1,431.79
10/1/2025	NOVEMBER MANAGEMENT FEE			\$	300.00			\$	1,731.79
10/1/2025	NOVEMBER MAINT REPRESENTATIV	Ε				\$	3,370.99	\$	5,102.78
		\$	1.431.79	\$	300.00	\$	3.370.99		

Total Invoice	\$	5,102.78
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	531016 - ProfSefv - Field Management 534027 - Contracts - On-Site Maintenance	\$ \$	1,731.79 3,370.99
	534027 - Contracts - On-Site Maintenance	\$	3.370.99
		•	-,-
<u> </u>			



Invoice

DATE	INVOICE NO.
10/25/2025	24983

BILL TO

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

Phone # 407-834-0621

JOB	P.O. N	O. TER	MS
NB St. Waterfalls	Contra	ct Up	on Receipt
DESCRIPTION	QTY	RATE	AMOUNT
New Broad Street Waterfalls Weekly Waterfall Cleaning For the month of October	1	150.00	150.00
Urban Orlando CDD R&M Irrigation R&M Parks Contracts - Security Service Reserves - Landscape/Hardscape Other: Contracts Fountain Initials BP Date 11/11/25 Amount \$150.00			
Γhank you for your business.	Invoice	e Amount	\$150.00 \$0.00
Credit Card Payments Require a 3% Service Fee	Balanc	e Due	\$150.0

www.floridawaterfeatures.com | contact@floridawaterfeatures.com

Fax # 407-388-0621



Invoice

DATE	INVOICE NO.
10/25/2025	24984

contact@floridawaterfeatures.com

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

Phone # 407-834-0621

JOB	P.O. N	O. TER	MS
Jake Street Fountain	Contra	ict Up	on Receipt
DESCRIPTION	QTY	RATE	AMOUNT
ake Street Fountain			
Weekly Basin Fountain Service For the month of October	1	230.00	230.00
or the month of October			
Urban Orlando CDD			
R&M Irrigation R&M Parks			
Contracts - Security Service			
Reserves - Landscape/Hardscape			
Other: Contracts Fountain			
Initials BP Date 11/11/25 Amount \$230.00			
hank you for your business.	Invoice	e Amount	\$230.00
	Payment	ts	\$0.00
Credit Card Payments Require a 3% Service Fee	Baland	e Due	\$230.00

www.floridawaterfeatures.com

Fax # 407-388-0621





Urban Orlando CDD 1913 Meeting Place Orlando FL 32814 Customer #: 3990177 Invoice #: 9558477 Invoice Date: 11/1/2025

Cust PO #:

Job Number	Description	Amount
160604797	Urban Orlando CDD Landscape Maintenance For November	34,741.90
	Urban Orlando CDD	
	R&M Irrigation R&M Parks	
	Contracts - Security Service	
	Reserves - Landscape/Hardscape	
V	Other: Contracts - Landscape	
Initials	BP Date 10/28/25 Amount \$34,741.90	
-	Total invoice amount	34,741.90
	Tax amount Balance due	34,741.90

Please detach stub and remit with your payment

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

Payment Stub

Customer Account#: 3990177

Invoice #: 9558477 Invoice Date: 11/1/2025 Amount Due: \$34,741.90

Thank you for allowing us to serve you

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

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

Urban Orlando CDD 1913 Meeting Place Orlando FL 32814





Customer #: 3990177 Invoice #: 9557925 Invoice Date: 10/27/2025 Sales Order: 8787328

Cust PO #:

Project Name: Baldwin Park CDD

Project Description: Selective Hardwood pruning around Pond (New Broad St.). Ref Arrbornote Proposal # 1163376

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD Selective Hardwood pruning around Pond (New Broad St.). Ref	1.000	LS	800.00	800.00
	Urban Orlando C	DD			
	R&M Irrigation	R&M Pai	ks		
	Contracts - Security Service				
V	Reserves - Landscape/Hardsc	ape			
⊏	Other:				
Initia	BP Date 10/28/25 Amount	\$ 800.0	0		
				Total Invoice Amount Taxable Amount	800.00
				Tax Amount Balance Due	800.00

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177 Invoice #: 9557925

Invoice #: 955/925 Invoice Date: 10/27/2025 Amount Due: \$800.00

Thank you for allowing us to serve you

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

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

Urban Orlando CDD 1913 Meeting Place Orlando FL 32814





Customer #: 3990177 Invoice #: 9569863 Invoice Date: 10/31/2025 Sales Order: 8774573

Cust PO #:

Project Name: Urban Orlando CDD LBL- Island Installation- Starbroad St, Shea Street and Almond Ave Islands **Project Description:** Remove declining Juniper in 4 Island Tips and Install new plant material per photo.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Starbroad Street Island (2 tip Island)	1.000	EA	1981.36	1,981.36
	Shea Street, Almond Ave Street (2-Tips Islands)	1.000	EA	2449.00	2,449.00
	Demo-Prep-Mulch	1.000	EA	6164.47	6,164.47
	Irrigation Modifications (Drip line and Miro Jest)	1.000	EA	2600.08	2,600.08
	Urban Orlando CDI)			
	R&M Irrigation R	&M Parks	•		
	Contracts - Security Service				
V	Reserves - Landscape/Hardscape				
	Other:				
Initials	BP Date 11/03/25 Amount \$	13,194.	91	_	
1				Total Invoice Amount Taxable Amount	13,194.91
				Tax Amount Balance Due	13,194.91

Please detach stub and remit with your payment

Payment Stub

Terms: Net 15 Days

Customer Account #: 3990177 Invoice #: 9569863

Invoice Date: 10/31/2025

Amount Due: \$13,194.91

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

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

LLS Tax Solutions Inc.

1645 Sun City Center Plz # 5027 Sun City Center, FL 335718003 +18507540311 liscott@llstax.com

Tax Solutions Inc. Tax - Exempt Bond Services

INVOICE

BILL TO

Urban Orlando

Community Development

District

c/o Inframark

Infrastructure Mgmt.

Services

5645 Coral Ridge Dr.

#407

Coral Springs, FL 33076

DATE 10/30/2025
DUE DATE 11/29/2025
TERMS Net 30

DESCRIPTION AMOUNT

Total Billing for Arbitrage Services in connection with the \$20,610,000 Urban Orlando Community Development District Capital Improvement Revenue Refunding Bonds, Series 2018 - Rebatable Arbitrage Calculation for the period ended June 21, 2025.

500.00

BALANCE DUE

\$500.00

Florida Inc.

324 Dublin Dr

Lake Mary, FL 32746 USA

+14075456448

C.NUNLEY.DRS@GMAIL.COM

www.drsconstructionofcentralfl.com



INVOICE

BILL TO

Bill Patterson

Urban Orlando CDD

1913 Meeting Place

Orlando, FI 32814

INVOICE # 2025-466

DATE 10/29/2025

DUE DATE 10/29/2025

TERMS Due on receipt

SERVICE AREA REP

cdd CN

DESCRIPTION	QTY	RATE	AMOUNT
Purchased for Client RAFFIC SIGN BACKER - PLATE FOR 30X30 OCTAGON (33X33)(BLACK) 2	1	250.78	250.78
Purchased for Client Stop sign labels 2	1	212.45	212.45

BALANCE DUE

\$463.23

	Urban Orlando CDD	
	R&M Irrigation R&M Parks	
	Contracts - Security Service	
	Reserves - Landscape/Hardscape	
V	Other: Reserves – Signage	
Initials	BP Date 10/29/25 Amount \$463.23	

Florida Inc.

324 Dublin Dr

Lake Mary, FL 32746 USA

+14075456448

C.NUNLEY.DRS@GMAIL.COM

www.drsconstructionofcentralfl.com



INVOICE

BILL TO

Bill Patterson

Urban Orlando CDD

1913 Meeting Place

Orlando, FI 32814

INVOICE # 2025-456

DATE 10/27/2025

DUE DATE 10/27/2025

TERMS Due on receipt

SERVICE AREA REP LOCATION

CDD CN High Park/Stanfield

DESCRIPTION	QTY	RATE	AMOUNT	
Repairs Picked up street sign	1	75.00	75.00	

BALANCE DUE

\$75.00

Pay	invoice

	Urban Orlando CDD
	R&M Irrigation R&M Parks
	Contracts - Security Service
	Reserves - Landscape/Hardscape
V	Other: Contracts - Landscape
Initials	BP Date 10/28/25 Amount \$75.00

Florida Inc.

324 Dublin Dr

Lake Mary, FL 32746 USA

+14075456448

C.NUNLEY.DRS@GMAIL.COM

www.drsconstructionofcentralfl.com



INVOICE

BILL TO

Bill Patterson

Urban Orlando CDD

1913 Meeting Place

Orlando, FI 32814

INVOICE # 2025-459

DATE 10/28/2025

DUE DATE 10/28/2025

TERMS Due on receipt

SERVICE AREA

CDD

REP

CN

LOCATION

1925 Prospect AVe

DESCRIPTIONQTYRATEAMOUNTRepairs1325.00Repair pot holes

BALANCE DUE

\$325.00

	Urban Orlando CDD
	R&M Irrigation R&M Parks
	Contracts - Security Service
	Reserves - Landscape/Hardscape
V	Other: Reserves – Roads and Alleyways
Initials	BP Date 10/29/25 Amount \$325.00

Florida Inc.

324 Dublin Dr

Lake Mary, FL 32746 USA

+14075456448

C.NUNLEY.DRS@GMAIL.COM

www.drsconstructionofcentralfl.com



INVOICE

BILL TO

Bill Patterson

Urban Orlando CDD

1913 Meeting Place

Orlando, FI 32814

INVOICE # 2025-471

DATE 11/04/2025

DUE DATE 11/04/2025

TERMS Due on receipt

SERVICE AREA

DECODIDATION

CDD

REP

CN

LOCATION

New Broad Fountain

DESCRIPTION	QIY	RAIE	AMOUNT	
Purchased for Client Jim has selected Ivy Hill Tile Sereno Charcoal Black 35.43 in. x 35.43 in. Matte Porcelain Floor and Wall Tile (17.43 Sq. Ft./Case) Delivery and extra stock Tile has been ordered with delivery on Nov 19th	1	2,966.11	2,966.11	

Urban Orlando CDD					
	R&M Ir	rigatio	on		R&M Parks
	Contracts - Security Service				
	Reserves - Landscape/Hardscape				
V	Other: Misc. Contingency				
Initials	ВР	Date	11/05/2	5 Amour	nt \$2,996.11

\$2,966.11

Florida Inc.

324 Dublin Dr

Lake Mary, FL 32746 USA

+14075456448

C.NUNLEY.DRS@GMAIL.COM

www.drsconstructionofcentralfl.com



BILL TO

Bill Patterson

Urban Orlando CDD

1913 Meeting Place

Orlando, FI 32814

INVOICE # 2025-289

DATE 10/28/2025

DUE DATE 10/28/2025

TERMS Due on receipt

SERVICE AREA REP

CDD CN New Broad /Common Way

Fountain

LOCATION

DESCRIPTION	QTY	RATE	AMOUNT	
Repairs Pressure wash fountain, and walls attached to fountain, repaint \$2750.00 Fountain area will be drained, will work with Jim	0.50	6,850.00	3,425.00	

on colors. This includes, fountain area, and small fountain

behind fountain Caps on top of fountain \$4100.00

Final

Urban Orlando CDD		
R&M Irrigation R&M Parks	ICE DUE	\$3,425.00
Contracts - Security Service		
Reserves - Landscape/Hardscape		
Other: Misc. Contingency	_	
Initials BP Date 11/05/25 Amount \$3,425.00		



KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600 Facsimile 404-222-4654

Federal ID 47-0597598

October 29, 2025

Check Remit To:

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

ACH/Wire Transfer Remit To:

ABA #104000016 First National Bank of Omaha

Kutak Rock LLP A/C # 24690470

Reference: Invoice No. 3643173

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. 3643173

21023-2

Re: Urban Orlando CDD - Monthly Meeting

For Professional Legal Services Rendered

09/10/25 T. Mackie Attend agenda call

09/17/25 T. Mackie Prepare for and attend Board meeting by phone;

follow-up from meeting

TOTAL FOR SERVICES RENDERED \$1,500.00

TOTAL CURRENT AMOUNT DUE \$1,500.00

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600 Facsimile 404-222-4654

Federal ID 47-0597598

October 29, 2025

Check Remit To:

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

ACH/Wire Transfer Remit To:

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

Reference: Invoice No. 3643171 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. 3643171

21023-1

Re: Urban Orlando CDD - General Counsel

For Professional Legal Services Rendered

09/02/25	T. Mackie	0.30	100.50	Review correspondence from Perez
				and conference regarding reserve
				study form agreement
09/16/25	T. Mackie	0.20	67.00	Review correspondence from
				Patterson
09/26/25	T. Mackie	0.30	100.50	Review correspondence from
				Patterson
09/30/25	T. Mackie	0.20	67.00	Review correspondence regarding
				stairs along Bennett and Corrine
09/30/25	M. VanSickle	0.60	330.00	Review quit claim deed, easement
				and property records regarding
				property owner retaining wall
				maintenance requirements
				-

TOTAL HOURS 1.60

KUTAK ROCK LLP

Urban Orlando CDD October 29, 2025 Client Matter No. 21023-1 Invoice No. 3643171 Page 2

TOTAL FOR SERVICES RENDERED

\$665.00

TOTAL CURRENT AMOUNT DUE

\$665.00



INVOICE

2002 West Grand Parkway North Suite 100 Katy, TX 77449

BILL TO

Urban Orlando CDD 11555 Heron Bay Blvd Ste 201 Coral Springs FL 33076-3361 United States INVOICE# 163503 CUSTOMER ID C1604 PO# DATE
11/11/2025
NET TERMS
Due On Receipt
DUE DATE
11/11/2025

Services provided for the Month of: November 2025

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

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

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.





Customer #: 3990177 Invoice #: 9574917 **Invoice Date:** 11/12/2025 Sales Order: 8794757

Cust PO #:

Project Name: Urban Orlando CDD- North Buffer Stuck Valve- 2717 Stanfield **Project Description:** Replace 2" Hunter ICV Control Valve not operational.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD 2" Control Valve replacement-Hunter ICV-Valve sticking on	1.000	EA	833.33	833.33
	Urban Orlando CD	D D			
V		R&M Park	(S		
║╚	Contracts - Security Service				
	Reserves - Landscape/Hardscap	e			
	Other:				
Initials	BP Date 11/13/25 Amount	833.33	3		
				Total Invoice Amount Taxable Amount Tax Amount	833.33
				Balance Due	833.33

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177 Invoice #: 9574917

Invoice Date: 11/12/2025

Amount Due: \$833.33

Thank you for allowing us to serve you

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

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

Urban Orlando CDD 1913 Meeting Place Orlando FL 32814





Customer #: 3990177 Invoice #: 9574651 Invoice Date: 11/11/2025 Sales Order: 8794015

Cust PO #:

Project Name: CDD- Pond 14- A

Project Description: Complete the Irrigation repair in November.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD Nozzle Installed- Pop-up Spray Head Rainbird 1800 12" Installed- Pop-up Spray Head	5.000 3.000	EA EA	10.35 35.50	51.75 106.50
✓	Contracts - Security Service Reserves - Landscape/Hardscape Other:	1 Parks 58.25			
				Total Invoice Amount Taxable Amount Tax Amount Balance Due	158.25 158.25

Please detach stub and remit with your payment

Payment Stub

Terms: Net 15 Days

Customer Account #: 3990177 Invoice #: 9574651

Invoice Date: 11/11/2025

Amount Due: \$ 158.25

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

Thank you for allowing us to serve you

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





Customer #: 3990177 Invoice #: 9574916 Invoice Date: 11/12/2025 Sales Order: 8794134

Cust PO #:

Project Name: CDD- Pond 24 and Hanks Inspection repairs **Project Description:** Complete the Irrigation repair in November.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD Nozzle Installed- Pop-up Spray Head	5.000	EA	10.35	51.75
	Rainbird 1800 12" Installed- Pop-up Spray Head	1.000	EA	35.50	35.50
	Rainbird 1800 6" Installed- Pop-up Spray Head	2.000	EA	31.50	63.00
	Lateral line break 1 inch- Zone 25	1.000	EA	408.17	408.17
Initials	Contracts - Security Service Reserves - Landscape/Hardscape Other:	Parks 8.42			
				Total Invoice Amount Taxable Amount	558.42
				Tax Amount Balance Due	558.42

Please detach stub and remit with your payment

Payment Stub

Terms: Net 15 Days

Customer Account #: 3990177 Invoice #: 9574916

Invoice Date: 11/12/2025

Amount Due: \$ 558.42

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

Thank you for allowing us to serve you

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

Florida Inc.

324 Dublin Dr

Lake Mary, FL 32746 USA

+14075456448

C.NUNLEY.DRS@GMAIL.COM

www.drsconstructionofcentralfl.com



INVOICE

BILL TO

Bill Patterson

Urban Orlando CDD

1913 Meeting Place

Orlando, FI 32814

INVOICE # 2025-463

DATE 10/29/2025

DUE DATE 10/29/2025

TERMS Due on receipt

SERVICE AREA

CDD

REP

CN

LOCATION

Business area

DESCRIPTION	QTY	RATE	AMOUNT
Sidewalk Grind Grind Sidewalk	8	125.00	1,000.00

BALANCE DUE

\$1,000.00

	Urban Orlando CDD
	R&M Irrigation R&M Parks
	Contracts - Security Service
	Reserves - Landscape/Hardscape
V	Other: Misc. Contingency
Initials	BP Date 11/12/25 Amount \$1,000.00

Baldwin Park Joint Committee



Line Total

1913 Meeting Pl. Orlando, FL 32814

DATE: November 12, 2025

INVOICE # JC111225

Bill To:

Product ID

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

Description

Ship To:

Unit Price

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

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

Quantity

GST

SHIPPING & HANDLING

3.20%

TOTAL

TOTAL DUE

PAID

\$

\$

314.92

314.92

	Cleaning Supplies	1	314.92	314.92
B	Urban Orlando CDD R&M Irrigation R&M Par Contracts - Security Service	ks		
	Reserves - Landscape/Hardscape			
V	Other: Ops Supplies General			
Initials	BP Date 11/12/25 Amount \$314.9	2		
			SUBTOTAL	\$ 314.92
		PST	6.50%	-

Florida Inc.

324 Dublin Dr

Lake Mary, FL 32746 USA

+14075456448

C.NUNLEY.DRS@GMAIL.COM

www.drsconstructionofcentralfl.com



INVOICE

BILL TO

Bill Patterson

Urban Orlando CDD

1913 Meeting Place

Orlando, FI 32814

INVOICE # 2025-471b

DATE 11/04/2025

DUE DATE 11/04/2025

TERMS Due on receipt

SERVICE AREA REP LOCATION

CDD CN New Broad Fountain

DESCRIPTION QTY RATE AMOUNT
Purchased for Client 1 75.87 75.87

Change Order for Estimate 5719
Chosen tile went over the 15% contingency

\$75.87

Pay invoice

DIANA PIENAAR

DIANA PIENAAR

11/19/2025

Urban Orlando CDD					
R&M Irrigation		R&M Parks			
Contracts - Secur	ity Service				

Reserves - Landscape/Hardscape

Other: Misc. Contingency

nitials BP Date 11/19/25 Amount \$75.87



Urban Orlando CDDInvoice Date:11/21/2025210 N. University Drive, Suite 702Invoice Number:2054443-ACoral Springs FL 33071Project Number:100091825 WA01

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

Invoice for Professional Services for the Period: September 01, 2025 to September 30, 2025

ovoice for Professional Services for the Period: September 01, 2025 to September 05, 2025 to September 05, 2025 to September 06, 2025 to September 07, 2025 to September 07, 2025 to September 08, 2025 to September 09, 202						TO DATE		
PROFESSIONAL PERSONNEL	HOURS	RATE	TOTAL	HOURS	TOTAL	HOURS	TOTAL	
Project Director	0.00	\$249.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Project Manager	1.50	\$219.00	\$328.50	64.50	\$14,125.50	66.00	\$14,454.00	
Senior Engineer IV	0.00	\$231.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Senior Engineer III	0.00	\$182.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Senior Engineer II	0.00	\$156.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Senior Engineer I	0.00	\$126.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Project Engineer II	0.00	\$116.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Project Engineer I	0.00	\$100.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Construction Manager	0.00	\$132.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Sr. Landscape Project Mgr	0.00	\$229.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Landscape Project Manager	0.00	\$184.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Landscape Architect III	0.00	\$194.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Landscape Architect II	0.00	\$143.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Landscape Architect I	0.00	\$113.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Landscape Designer III	0.00	\$148.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Sr. Electrical Engineer III	0.00	\$249.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Electrical Designer III	0.00	\$179.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Electrical Engineer I	0.00	\$129.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
CAD Designer	0.00	\$140.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Sr. CAD Technician	0.00	\$110.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Technical Intern	0.00	\$75.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Sr. Structural Engineer III	0.00	\$248.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Sr. Traffic Engineer	0.00	\$260.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Traffic Engineer	0.00	\$185.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
TOTAL LABOR	1.50		\$328.50	64.50	\$14,125.50	66.00	\$14,454.00	
DIRECT EXPENSES	1.50	CUBBE	NT TOTAL		OUS TOTAL		ATE TOTAL	
		CORREI	0.00	LVEAT	\$0.00	100	\$0.00	
Transportation-Local Blueprints/Reproduction			0.00		\$0.00		\$0.00 \$0.00	
Misc. Cost of Job (Supplies, etc)			0.00	\$0.00		\$0.00		
Filing Expense, Permits, etc.			0.00	\$0.00		\$0.00		
Courier		0.00		\$0.00		\$0.00		
TOTAL DIRECT EXPENSES			\$0.00 \$117.38		\$117.38	\$117.38		
NET AMOUNT DUE			\$328.50		\$14,242.88		\$14,571.38	

2025 WA 01 Budget: \$14,750.00 Spent to Date: \$14,571.38

Spent to Date: \$14,571.38

Budget Balance Remaining: \$178.62

TOTAL AMOUNT DUE FOR WA#1 \$328.50

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

Urban Orlando CDD Invoice Date: 11/21/2025 210 N. University Drive, Suite 702 Invoice Number: 2054443-A Coral Springs FL 33071 Project Number: 100091825 WA01

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

Invoice for Professional Services for the Period: September 01, 2025 to September 30, 2025

CATEGORY	ŀ	IOURS	BILL RATE	TOTA	AL
Project Manager		1.5	\$219.00	\$	328.50
	TASK TOTAL	1.50		\$	328.50



Urban Orlando CDD Invoice Date: 11/21/2025 210 N. University Drive, Suite 702 Invoice Number: 2054443-B Coral Springs FL 33071 Project Number: 100091825 WA02

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

Invoice for Professional Services for the Period: September 01, 2025 to September 30, 2025

Invoice for Professional Services for the Period: September 01, 2025 to September 30, 2025								
PROFESSIONAL PERSONNEL	HOURS	CURREN RATE	TOTAL	PREVIOUS HOURS TOTAL		TO DATE HOURS TOTAL		
	0.00			0.00		0.00	\$0.00	
Project Director		\$249.00	\$0.00		\$0.00		·	
Project Manager	19.50	\$219.00	\$4,270.50	127.50	\$27,922.50	147.00	\$32,193.00	
Senior Engineer IV	0.00	\$240.00	\$0.00	1.00	\$240.00	1.00	\$240.00	
Senior Engineer III	0.00	\$182.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Senior Engineer II	0.00	\$156.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Senior Engineer I	0.00	\$126.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Project Engineer II	31.50	\$121.00	\$3,811.50	147.00	\$17,787.00	178.50	\$21,598.50	
Project Engineer I	0.00	\$121.00	\$0.00	33.00	\$3,993.00	33.00	\$3,993.00	
Designer I	0.00	\$110.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Construction Manager	0.00	\$132.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Sr. Landscape Project Mgr	0.00	\$229.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Landscape Project Manager	0.00	\$184.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Landscape Architect III	0.00	\$194.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Landscape Architect II	0.00	\$143.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Landscape Architect I	0.00	\$113.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Landscape Designer III	0.00	\$148.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Sr. Electrical Engineer III	0.00	\$249.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Electrical Designer III	0.00	\$172.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Electrical Engineer I	0.00	\$129.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
CAD Designer	0.00	\$140.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Sr. CAD Technician	0.00	\$110.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Technical Intern	0.00	\$75.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Sr. Structural Engineer III	0.00	\$248.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Sr. Traffic Engineer	0.00	\$260.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
Traffic Engineer	0.00	\$185.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
GIS Analyst I	0.00	\$90.00	\$0.00	53.50	\$4,815.00	53.50	\$4,815.00	
Sr GIS Analyst I	0.00	\$135.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
TOTAL LABOR	51.00		\$8,082.00	362.00	\$54,757.50	413.00	\$62,839.50	
DIRECT EXPENSES		CURRE	NT TOTAL	PREVI	PREVIOUS TOTAL		TO DATE TOTAL	
Transportation-Local			0.00	\$0.00			\$0.00	
Blueprints/Reproduction Filing Expense, Permits, etc.			0.00	\$0.00		\$0.00		
Courier		0.00 0.00		\$0.00 \$0.00		\$0.00 \$0.00		
TOTAL DIRECT EXPENSES			\$192.58	\$194.50		\$387.08		
NET AMOUNT DUE		\$8,274.58		\$54,952.00		\$63,226.58		

2025 WA 02 Budget: \$65,250.00 Spent to Date: \$63,226.58 Budget Balance Remaining: \$2,023.42

AMOUNT DUE FOR WA#2 \$8,274.58

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

AtkinsRéalis - Baseline / Référence

Urban Orlando CDD Invoice Date: 11/21/2025 210 N. University Drive, Suite 702 Invoice Number: 2054443-B Coral Springs FL 33071 Project Number: 100091825 WA02

Re: FY 2025 Work Authorization # 2 - Operations & Maintenance General

Assistance Services.

Invoice for Professional Services for the Period: September 01, 2025 to September 30, 2025

CATEGORY	J	HOURS	BILL RATE	TO	ΓAL
Project Manager Engineer II		19.50 31.50	\$219.00 \$121.00	\$ \$	4,270.50 3,811.50
J	TASK TOTAL	51.00	·	\$	8.082.00





Customer #: 3990177 Invoice #: 9577991 Invoice Date: 11/18/2025 Sales Order: 8796088

Cust PO #:

Project Name: CDD- Pond 34 Inspection repairs

Project Description: Complete the Irrigation repair in November.

lob Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Nozzle Installed- Pop-up Spray Head	8.000	EA	10.35	82.8
	Rainbird 1800 12" Installed- Pop-up Spray Head	3.000	EA	35.50	106.5
	Rainbird 1800 6" Installed- Pop-up Spray Head	5.000	EA	31.50	157.5
	Lateral line break 1 inch- Zone 14	1.000	EA	392.47	392.4
	2 Heads- break in Heavy root at Oak trees- Zone 1 and 5 per	2.000	EA	392.47	784.9
	Wire Trace non-functioning valves- Zone 18 per inspection re	1.000	EA	160.00	160.0
	Urban Orlando CDD				
V	R&M Irrigation R&M Pa	rks			
	Contracts - Security Service				
	Reserves - Landscape/Hardscape				
	Other:		_		
Initials	BP Date 11/20/25 Amount \$ 1,684	1.21		m . 17	4 < 0.4 4
				Total Invoice Amount Taxable Amount	1,684.2
				Tax Amount	1 (04)
				Balance Due	1,684.2

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177 Invoice #: 9577991

Invoice Date: 11/18/2025

Amount Due: \$ 1,684.21

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 #: 9578711 Invoice Date: 11/19/2025 Sales Order: 8794030

Cust PO #:

Project Name: CDD- Pond 14- B Controller

Project Description: Complete the Irrigation repair in November.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Nozzle Installed- Pop-up Spray Head	4.000	EA	10.35	41.40
	Rainbird 1800 12" Installed- Pop-up Spray Head	3.000	EA	35.50	106.50
	Rainbird 1800 6" Installed- Pop-up Spray Head	3.000	EA	31.50	94.50
	Lateral line break 1 inch- Zone 4	1.000	EA	408.17	408.17
	Lateral line break with head in heavy roots per photo - Zone	1.000	EA	485.92	485.92
V	Urban Orlando CDD R&M Irrigation R&M Pa Contracts - Security Service	rks			
	Reserves - Landscape/Hardscape				
	Other:		_		
Initials	BP Date 11/20/25 Amount \$1,136	6.49	_		
!				Total Invoice Amount Taxable Amount Tax Amount	1,136.49
				Balance Due	1,136.49

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 #: 9578711

Invoice Date: 11/19/2025

Amount Due: \$ 1,136.49

Thank you for allowing us to serve you

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





Sold To: 3990177 Urban Orlando CDD 1913 Meeting Place Orlando FL 32814 Customer #: 3990177 Invoice #: 9579607 Invoice Date: 11/20/2025 Sales Order: 8802350

Cust PO #:

Project Name: CDD- North Buffer Inspection repairs

Project Description: Complete the Irrigation repair in November.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Nozzle Installed- Pop-up Spray Head		EA	10.35	103.50
	Rainbird 1800 12" Installed- Pop-up Spray Head	7.000	EA	35.50	248.50
	Rainbird 1800 6" Installed- Pop-up Spray Head	1.000	EA	31.50	31.50
	Lateral line break 1 inch- Zone 3 and Zone 10 in Heavy roots	2.000	EA	390.00	780.00
	Wire Trace non-functioning valves- Line and Wire- Zone 4-6-8	1.000	EA	0.00	
Initials	Urban Orlando CDD R&M Irrigation R&M Pa Contracts - Security Service Reserves - Landscape/Hardscape Other: BP Date 11/21/25 Amount \$1,16				
				Total Invoice Amount	1,163.50

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177 Invoice #: 9579607

Invoice Date: 11/20/2025

Amount Due: \$1,163.50

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 #: 9579609 Invoice Date: 11/20/2025 Sales Order: 8802414

Cust PO #:

Project Name: CDD- Pond 16 Controller A Inspection repairs

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

Job Number	Description	Qty	UM	Unit Price	Amount	
460604797	Urban Orlando CDD	\\ \qq	01/1	CIIIV I TICC	7111104111	
	Nozzle Installed- Pop-up Spray Head	4.000	EA	10.35	41.40	
	Rainbird 1800 12" Installed- Pop-up Spray Head	1.000	EA	35.50	35.50	
	Rainbird 1800 6" Installed- Pop-up Spray Head	3.000	EA	31.50	94.50	
	Wire Trace non-functioning valves- Line and Wire- Zone 6	1.000	EA	0.00		
	Urban Orlando CD	D				
V	R&M Irrigation R	&M Park	s			
	Contracts - Security Service					
	Reserves - Landscape/Hardscape					
	Other:					
Initials	BP Date 11/21/25 Amount \$	171.40		_		
-				Total Invoice Amount Taxable Amount	171.40	
				Tax Amount Balance Due	171.40	

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177 Invoice #: 9579609

Invoice #: 95/9609 Invoice Date: 11/20/2025 Amount Due: \$ 171.40

Thank you for allowing us to serve you

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

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



Invoice Number 8-985-44502

Sep 09, 2025

Account Number 3231-1699-7

Page 1 of 3

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

\$18.31

TOTAL THIS INVOICE

USD

\$18.31

You saved \$44.40 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.

8-985-44502

USD \$18.31

Account Number 3231-1699-7

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Remittance Advice

Your Account is Past Due. Date of Notice: Oct 17, 2025

898544502500000183173231169974000000000000000183170

0004721 01 AB 0.64 **AUTO T6 0 1290 33076-336151 -C01-P04725-I1

Վիկորդիդումիում հետևիների անդարական անգինի անկան

URBAN ORLANDO OFFICE MANAGER 11555 HERON BAY BLVD STE. 201



FedEx P.O. Box 660481

DALLAS TX 75266-0481

CORAL SPRINGS FL 33076



60081910002767

ſ	Invoice Number	Invoice Date	Account Number	Page
Ī	8-985-44502	Sep 09, 2025	3231-1699-7	2 of 3

Your Account is Past Due. Date of Notice: Oct 17, 2025. 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!



Invoice Number	Invoice Date	Account Number	Page
8-985-44502	Sep 09, 2025	3231-1699-7	3 of 3

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

		Rated		Special			
PayorType	Shipments	Weight lbs	Transportation Charges	Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Third Party	1		59.82	2.89		-44.40	18.31
Total FedEx Express	1		\$59.82	\$2.89		-\$44.40	\$18.31

TOTAL THIS INVOICE

USD

\$18.31

FedEx Express Shipment Detail By Payor Type (Original)

I COLA Expicos simplificate Decom Dy	
Ship Date: Aug 29, 2025	Cust. Ref.: US BANK Ref.#2: 8105
Payor: Third Party	Ref.#3:

- Fuel Surcharge FedEx has applied a fuel surcharge of 18.75% to this shipment.
- Distance Based Pricing, Zone 7
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

			Total FedEx Express	USD	\$18.31
			Third Party Subtotal	USD	\$18.31
FedEx Use	00000000/255/_	Total Charge		USD	\$18.31
Signed by	S.Xiong	Fuel Surcharge			2.89
Svc Area	A1	Discount			-44.40
Delivered	Sep 02, 2025 09:53	Transportation Charge			59.82
Rated Weight	N/A				
Packages	1				
Zone	07	POMPANO BEACH FL 33076 US	SAINT PAU	L MN 55108 US	
Package Type	FedEx Envelope	11555 HERON BAY BLVD	EP-MN-01L		
Service Type	FedEx Standard Overnight	Inframark, LLC.	US BANK, I		
Tracking ID	883974037399	Nadine Blake		SERVICES 12-2657	
Automation	INET	Sender	Recipient		



Invoice INV271592

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10/30/2025 Terms: Net 30 Due Date: 11/29/2025

Bill To Attn To:

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

WorkSite Address Bill Patterson 1913 Meeting Place Orlando FL 32814

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**

Orlando CDD:Bald

93924 Urban Orlando CDD : Baldwin Park : ODM-20241202-0337:Urban \$6,509.83

Agency	Time IN - Time OUT	Officer	Туре	Hours/ Qty	Rate	Amount
Orlando-PD-FL	10/19/2025 9:30:00 AM - 10/19/2025 4:30:00 PM	Benjamin Stanaland	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	10/19/2025 3:00:00 PM - 10/19/2025 10:00:00 PM	Peter Meier	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	10/20/2025 5:30:00 AM - 10/20/2025 12:30:00 PM	Ryan Hartline	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	10/20/2025 3:00:00 PM - 10/20/2025 10:00:00 PM	Don Gierke	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	10/21/2025 4:00:00 AM - 10/21/2025 11:00:00 AM	Delvis Lopez	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	10/21/2025 2:00:00 PM - 10/21/2025 6:30:00 PM	Jalen Johnson	Regular	4.5	\$61.00	\$274.50
Orlando-PD-FL	10/22/2025 7:45:00 AM - 10/22/2025 2:45:00 PM	Christopher Mager	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	10/22/2025 5:30:00 PM - 10/23/2025 12:30:00 AM	Steven Paul	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	10/22/2025 11:30:00 PM - 10/23/2025 6:30:00 AM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	10/23/2025 2:00:00 PM - 10/23/2025 9:00:00 PM	Michael Horn-01	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	10/24/2025 5:00:00 AM - 10/24/2025 12:00:00 PM	Ryan Hartline	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	10/24/2025 2:30:00 PM - 10/24/2025 9:30:00 PM	Christopher Wiewiora	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	10/25/2025 1:00:00 AM - 10/25/2025 5:00:00 AM	Ricky Mcnichols	Regular	4	\$66.00	\$264.00
Orlando-PD-FL	10/25/2025 2:00:00 AM - 10/25/2025 4:00:00 AM	David Robinson-01	Regular	2	\$66.00	\$132.00
Orlando-PD-FL	10/25/2025 3:00:00 PM - 10/25/2025 10:00:00 PM	Brenden Distler	Regular	7	\$66.00	\$462.00
			Regular Total			\$5,969.50





Invoice

INV271592

10/30/2025 Terms: Net 30

Due Date: 11/29/2025

Agency	Time IN - Time OUT	Officer	Туре	Hours/ Qty	Rate	Amount
Orlando-PD-FL	10/19/2025 9:30:00 AM - 10/19/2025 4:30:00 PM	Benjamin Stanaland	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	10/19/2025 3:00:00 PM - 10/19/2025 10:00:00 PM	Peter Meier	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	10/20/2025 5:30:00 AM - 10/20/2025 12:30:00 PM	Ryan Hartline	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	10/20/2025 3:00:00 PM - 10/20/2025 10:00:00 PM	Don Gierke	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	10/21/2025 4:00:00 AM - 10/21/2025 11:00:00 AM	Delvis Lopez	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	10/21/2025 2:00:00 PM - 10/21/2025 6:30:00 PM	Jalen Johnson	Payroll Tax	4.5	\$4.208	\$18.94
Orlando-PD-FL	10/22/2025 7:45:00 AM - 10/22/2025 2:45:00 PM	Christopher Mager	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	10/22/2025 5:30:00 PM - 10/23/2025 12:30:00 AM	Steven Paul	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	10/22/2025 11:30:00 PM - 10/23/2025 6:30:00 AM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	10/23/2025 2:00:00 PM - 10/23/2025 9:00:00 PM	Michael Horn-01	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	10/24/2025 5:00:00 AM - 10/24/2025 12:00:00 PM	Ryan Hartline	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	10/24/2025 2:30:00 PM - 10/24/2025 9:30:00 PM	Christopher Wiewiora	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	10/25/2025 1:00:00 AM - 10/25/2025 5:00:00 AM	Ricky Mcnichols	Payroll Tax	4	\$4.59	\$18.36
Orlando-PD-FL	10/25/2025 2:00:00 AM - 10/25/2025 4:00:00 AM	David Robinson-01	Payroll Tax	2	\$4.59	\$9.18
Orlando-PD-FL	10/25/2025 3:00:00 PM - 10/25/2025 10:00:00 PM	Brenden Distler	Payroll Tax	7	\$4.59	\$32.13
			Payroll Tax Total			\$413.35
Orlando-PD-FL	10/19/2025 9:30:00 AM - 10/19/2025 4:30:00 PM	Benjamin Stanaland	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	10/19/2025 3:00:00 PM - 10/19/2025 10:00:00 PM	Peter Meier	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	10/20/2025 5:30:00 AM - 10/20/2025 12:30:00 PM	Ryan Hartline	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	10/20/2025 3:00:00 PM - 10/20/2025 10:00:00 PM	Don Gierke	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	10/21/2025 4:00:00 AM - 10/21/2025 11:00:00 AM	Delvis Lopez	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	10/21/2025 2:00:00 PM - 10/21/2025 6:30:00 PM	Jalen Johnson	Agency Admin Fee	4.5	\$1.293	\$5.82





Invoice

INV271592

10/30/2025 Terms: Net 30

Due Date: 11/29/2025

Agency	Time IN - Time OUT	Officer	Туре	Hours/ Qty	Rate	Amount
Orlando-PD-FL	10/22/2025 7:45:00 AM - 10/22/2025 2:45:00 PM	Christopher Mager	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	10/22/2025 5:30:00 PM - 10/23/2025 12:30:00 AM	Steven Paul	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	10/22/2025 11:30:00 PM - 10/23/2025 6:30:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	10/23/2025 2:00:00 PM - 10/23/2025 9:00:00 PM	Michael Horn-01	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	10/24/2025 5:00:00 AM - 10/24/2025 12:00:00 PM	Ryan Hartline	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	10/24/2025 2:30:00 PM - 10/24/2025 9:30:00 PM	Christopher Wiewiora	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	10/25/2025 1:00:00 AM - 10/25/2025 5:00:00 AM	Ricky Mcnichols	Agency Admin Fee	4	\$1.41	\$5.64
Orlando-PD-FL	10/25/2025 2:00:00 AM - 10/25/2025 4:00:00 AM	David Robinson-01	Agency Admin Fee	2	\$1.41	\$2.82
Orlando-PD-FL	10/25/2025 3:00:00 PM - 10/25/2025 10:00:00 PM	Brenden Distler	Agency Admin Fee	7	\$1.41	\$9.87
			Agency Admin Fee Total			\$126.98
Invoice Comme	nts:			Invoice Su	btotal	\$6,509.83
				Tax	Total	\$0.00
Request Id: ODN	Л-20241202-0337			Invoice	Total	\$6,509.83
				Tota	ıl Paid	\$0.00
				Amour	nt Due	\$6,509.83







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11/6/2025 Terms: Net 30 Due Date: 12/6/2025

Bill To Attn To:

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

WorkSite Address Bill Patterson 1913 Meeting Place Orlando FL 32814

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 PΩ Job #/Ref # **Amount Due** \$9,151.68

93924 Urban Orlando CDD: Baldwin Park: ODM-20241202-0337:Urban

Orlando CDD:Bald

Hours/ **Time IN - Time OUT** Agency Officer **Type** Rate **Amount** Qty 10/26/2025 7:00:00 AM -Don Gierke Regular 7 \$66.00 \$462.00 Orlando-PD-FL 10/26/2025 2:00:00 PM 10/26/2025 6:00:00 PM -7 \$66.00 \$462.00 Michael Regular Orlando-PD-FL 10/27/2025 1:00:00 AM Zastawney 10/27/2025 7:00:00 AM -7 Christopher Regular \$61.00 \$427.00 Orlando-PD-FL 10/27/2025 2:00:00 PM Mager 7 10/27/2025 3:00:00 PM -Ricky Mcnichols \$61.00 \$427.00 Regular Orlando-PD-FL 10/27/2025 10:00:00 PM 10/27/2025 11:30:00 PM -**Daniel Staudte** 7 \$61.00 \$427.00 Regular Orlando-PD-FL 10/28/2025 6:30:00 AM 10/28/2025 3:00:00 PM -7 Ricky Mcnichols \$61.00 \$427.00 Regular Orlando-PD-FL 10/28/2025 10:00:00 PM 10/29/2025 9:30:00 AM -7 Christopher Regular \$61.00 \$427.00 Orlando-PD-FL 10/29/2025 4:30:00 PM Wiewiora 7 10/29/2025 1:30:00 PM -**Daniel Staudte** \$61.00 \$427.00 Regular Orlando-PD-FL 10/29/2025 8:30:00 PM 10/30/2025 2:15:00 AM -7 \$61.00 \$427.00 Ryan Hartline Regular Orlando-PD-FL 10/30/2025 9:15:00 AM 10/30/2025 11:00:00 PM -7 \$61.00 \$427.00 Delvis Lopez Regular Orlando-PD-FL 10/31/2025 6:00:00 AM 7 10/31/2025 3:00:00 PM -Daniel Roman Regular \$86.40 \$604.80 Orlando-PD-FL 10/31/2025 10:00:00 PM 10/31/2025 3:00:00 PM -Elio Florin 7 \$86.40 \$604.80 Regular Orlando-PD-FL 10/31/2025 10:00:00 PM 10/31/2025 3:00:00 PM lose Cuevas-6.75 \$86.40 Regular \$583.20 Orlando-PD-FL 10/31/2025 9:45:00 PM Tirado 10/31/2025 3:30:00 PM -7 Ricky Mcnichols Regular \$86.40 \$604.80 Orlando-PD-FL 10/31/2025 10:30:00 PM 10/31/2025 11:30:00 PM -**Daniel Staudte** Regular 7 \$66.00 \$462.00 Orlando-PD-FL 10/31/2025 6:30:00 AM 11/1/2025 1:00:00 AM -Ricky Mcnichols Regular 4 \$66.00 \$264.00 Orlando-PD-FL 11/1/2025 5:00:00 AM





Invoice INV274495

11/6/2025 Terms: Net 30 Due Date: 12/6/2025

Due Date: 12/6/2025

Agency	Time IN - Time OUT	Officer	Туре	Hours/ Qty	Rate	Amount
Orlando-PD-FL	11/1/2025 10:00:00 AM - 11/1/2025 5:00:00 PM	Elio Florin	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	11/1/2025 2:45:00 PM - 11/1/2025 9:45:00 PM	Christopher Perez-02	Regular	7	\$66.00	\$462.00
			Regular Total			\$8,387.60
Orlando-PD-FL	10/26/2025 7:00:00 AM - 10/26/2025 2:00:00 PM	Don Gierke	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	10/26/2025 6:00:00 PM - 10/27/2025 1:00:00 AM	Michael Zastawney	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	10/27/2025 7:00:00 AM - 10/27/2025 2:00:00 PM	Christopher Mager	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	10/27/2025 3:00:00 PM - 10/27/2025 10:00:00 PM	Ricky Mcnichols	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	10/27/2025 11:30:00 PM - 10/28/2025 6:30:00 AM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	10/28/2025 3:00:00 PM - 10/28/2025 10:00:00 PM	Ricky Mcnichols	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	10/29/2025 9:30:00 AM - 10/29/2025 4:30:00 PM	Christopher Wiewiora	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	10/29/2025 1:30:00 PM - 10/29/2025 8:30:00 PM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	10/30/2025 2:15:00 AM - 10/30/2025 9:15:00 AM	Ryan Hartline	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	10/30/2025 11:00:00 PM - 10/31/2025 6:00:00 AM	Delvis Lopez	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	10/31/2025 3:00:00 PM - 10/31/2025 10:00:00 PM	Daniel Roman	Payroll Tax	7	\$6.12	\$42.84
Orlando-PD-FL	10/31/2025 3:00:00 PM - 10/31/2025 10:00:00 PM	Elio Florin	Payroll Tax	7	\$6.12	\$42.84
Orlando-PD-FL	10/31/2025 3:00:00 PM - 10/31/2025 9:45:00 PM	Jose Cuevas- Tirado	Payroll Tax	6.75	\$6.12	\$41.31
Orlando-PD-FL	10/31/2025 3:30:00 PM - 10/31/2025 10:30:00 PM	Ricky Mcnichols	Payroll Tax	7	\$6.12	\$42.84
Orlando-PD-FL	10/31/2025 11:30:00 PM - 10/31/2025 6:30:00 AM	Daniel Staudte	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	11/1/2025 1:00:00 AM - 11/1/2025 5:00:00 AM	Ricky Mcnichols	Payroll Tax	4	\$4.59	\$18.36
Orlando-PD-FL	11/1/2025 10:00:00 AM - 11/1/2025 5:00:00 PM	Elio Florin	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	11/1/2025 2:45:00 PM - 11/1/2025 9:45:00 PM	Christopher Perez-02	Payroll Tax	7	\$4.59	\$32.13
			Payroll Tax Total			\$584.52





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11/6/2025

Terms: Net 30 Due Date: 12/6/2025

Agency	Time IN - Time OUT	Officer	Туре	Hours/ Qty	Rate	Amount
Orlando-PD-FL	10/26/2025 7:00:00 AM - 10/26/2025 2:00:00 PM	Don Gierke	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	10/26/2025 6:00:00 PM - 10/27/2025 1:00:00 AM	Michael Zastawney	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	10/27/2025 7:00:00 AM - 10/27/2025 2:00:00 PM	Christopher Mager	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	10/27/2025 3:00:00 PM - 10/27/2025 10:00:00 PM	Ricky Mcnichols	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	10/27/2025 11:30:00 PM - 10/28/2025 6:30:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	10/28/2025 3:00:00 PM - 10/28/2025 10:00:00 PM	Ricky Mcnichols	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	10/29/2025 9:30:00 AM - 10/29/2025 4:30:00 PM	Christopher Wiewiora	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	10/29/2025 1:30:00 PM - 10/29/2025 8:30:00 PM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	10/30/2025 2:15:00 AM - 10/30/2025 9:15:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	10/30/2025 11:00:00 PM - 10/31/2025 6:00:00 AM	Delvis Lopez	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	10/31/2025 3:00:00 PM - 10/31/2025 10:00:00 PM	Daniel Roman	Agency Admin Fee	7	\$1.88	\$13.16
Orlando-PD-FL	10/31/2025 3:00:00 PM - 10/31/2025 10:00:00 PM	Elio Florin	Agency Admin Fee	7	\$1.88	\$13.16
Orlando-PD-FL	10/31/2025 3:00:00 PM - 10/31/2025 9:45:00 PM	Jose Cuevas- Tirado	Agency Admin Fee	6.75	\$1.88	\$12.69
Orlando-PD-FL	10/31/2025 3:30:00 PM - 10/31/2025 10:30:00 PM	Ricky Mcnichols	Agency Admin Fee	7	\$1.88	\$13.16
Orlando-PD-FL	10/31/2025 11:30:00 PM - 10/31/2025 6:30:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	11/1/2025 1:00:00 AM - 11/1/2025 5:00:00 AM	Ricky Mcnichols	Agency Admin Fee	4	\$1.41	\$5.64
Orlando-PD-FL	11/1/2025 10:00:00 AM - 11/1/2025 5:00:00 PM	Elio Florin	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	11/1/2025 2:45:00 PM - 11/1/2025 9:45:00 PM	Christopher Perez-02	Agency Admin Fee	7	\$1.41	\$9.87
			Agency Admin Fee Total			\$179.56





Invoice Comments:

Request Id: ODM-20241202-0337

Invoice

INV274495

11/6/2025 Terms: Net 30 Due Date: 12/6/2025

Invoice Subtotal \$9,151.68

 Tax Total
 \$0.00

 Invoice Total
 \$9,151.68

 Total Paid
 \$0.00

Amount Due \$9,151.68





Page 50 Invoice INV277379

11/13/2025 Terms: Net 30 Due Date: 12/13/2025

Bill To Attn To:

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

WorkSite Address Bill Patterson 1913 Meeting Place Orlando FL 32814

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** \$6,406.08

93924 Urban Orlando CDD : Baldwin Park : ODM-20241202-0337:Urban

Orlando CDD:Bald

Agency	Time IN - Time OUT	Officer	Туре	Hours/ Qty	Rate	Amount
Orlando-PD-FL	11/2/2025 3:30:00 PM - 11/2/2025 10:30:00 PM	Peter Meier	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	11/3/2025 5:00:00 AM - 11/3/2025 12:00:00 PM	Ryan Hartline	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	11/3/2025 3:00:00 PM - 11/3/2025 10:00:00 PM	Don Gierke	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	11/4/2025 9:30:00 AM - 11/4/2025 4:30:00 PM	Christopher Wiewiora	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	11/4/2025 6:00:00 PM - 11/5/2025 1:00:00 AM	Jamie Vasquez	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	11/5/2025 6:15:00 AM - 11/5/2025 1:15:00 PM	Christopher Mager	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	11/5/2025 2:30:00 PM - 11/5/2025 9:30:00 PM	Sebastian Cadavid	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	11/5/2025 11:30:00 PM - 11/6/2025 6:30:00 AM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	11/6/2025 2:00:00 PM - 11/6/2025 9:00:00 PM	Donald Lacentra	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	11/7/2025 3:30:00 AM - 11/7/2025 10:30:00 AM	Ryan Hartline	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	11/7/2025 2:45:00 PM - 11/7/2025 9:45:00 PM	Christopher Wiewiora	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	11/8/2025 1:00:00 AM - 11/8/2025 5:00:00 AM	Ricky Mcnichols	Regular	4	\$66.00	\$264.00
Orlando-PD-FL	11/8/2025 2:45:00 AM - 11/8/2025 9:45:00 AM	David Robinson-01	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	11/8/2025 4:30:00 PM - 11/8/2025 9:45:00 PM	Pedro Alvarez	Regular	5.25	\$66.00	\$346.50
			Regular Total			\$5,874.50
Orlando-PD-FL	11/2/2025 3:30:00 PM - 11/2/2025 10:30:00 PM	Peter Meier	Payroll Tax	7	\$4.59	\$32.13





Invoice

INV277379

11/13/2025 Terms: Net 30

Due Date: 12/13/2025

Agency	Time IN - Time OUT	Officer	Туре	Hours/ Qty	Rate	Amount
	11/3/2025 5:00:00 AM -	Ryan Hartline	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	11/3/2025 12:00:00 PM	куан нагише	Payroll Tax	,	\$4.200	¥29.40
Orlando-PD-FL	11/3/2025 3:00:00 PM - 11/3/2025 10:00:00 PM	Don Gierke	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	11/4/2025 9:30:00 AM - 11/4/2025 4:30:00 PM	Christopher Wiewiora	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	11/4/2025 6:00:00 PM - 11/5/2025 1:00:00 AM	Jamie Vasquez	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	11/5/2025 6:15:00 AM - 11/5/2025 1:15:00 PM	Christopher Mager	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	11/5/2025 2:30:00 PM - 11/5/2025 9:30:00 PM	Sebastian Cadavid	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	11/5/2025 11:30:00 PM - 11/6/2025 6:30:00 AM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	11/6/2025 2:00:00 PM - 11/6/2025 9:00:00 PM	Donald Lacentra	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	11/7/2025 3:30:00 AM - 11/7/2025 10:30:00 AM	Ryan Hartline	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	11/7/2025 2:45:00 PM - 11/7/2025 9:45:00 PM	Christopher Wiewiora	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	11/8/2025 1:00:00 AM - 11/8/2025 5:00:00 AM	Ricky Mcnichols	Payroll Tax	4	\$4.59	\$18.36
Orlando-PD-FL	11/8/2025 2:45:00 AM - 11/8/2025 9:45:00 AM	David Robinson-01	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	11/8/2025 4:30:00 PM - 11/8/2025 9:45:00 PM	Pedro Alvarez	Payroll Tax	5.25	\$4.59	\$24.10
			Payroll Tax Total			\$406.66
Orlando-PD-FL	11/2/2025 3:30:00 PM - 11/2/2025 10:30:00 PM	Peter Meier	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	11/3/2025 5:00:00 AM - 11/3/2025 12:00:00 PM	Ryan Hartline	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	11/3/2025 3:00:00 PM - 11/3/2025 10:00:00 PM	Don Gierke	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	11/4/2025 9:30:00 AM - 11/4/2025 4:30:00 PM	Christopher Wiewiora	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	11/4/2025 6:00:00 PM - 11/5/2025 1:00:00 AM	Jamie Vasquez	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	11/5/2025 6:15:00 AM - 11/5/2025 1:15:00 PM	Christopher Mager	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	11/5/2025 2:30:00 PM - 11/5/2025 9:30:00 PM	Sebastian Cadavid	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	11/5/2025 11:30:00 PM - 11/6/2025 6:30:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05





Invoice

INV277379

11/13/2025 Terms: Net 30

Due Date: 12/13/2025

Agency	Time IN - Time OUT	Officer	Туре	Hours/ Qty	Rate	Amount
Orlando-PD-FL	11/6/2025 2:00:00 PM - 11/6/2025 9:00:00 PM	Donald Lacentra	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	11/7/2025 3:30:00 AM - 11/7/2025 10:30:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	11/7/2025 2:45:00 PM - 11/7/2025 9:45:00 PM	Christopher Wiewiora	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	11/8/2025 1:00:00 AM - 11/8/2025 5:00:00 AM	Ricky Mcnichols	Agency Admin Fee	4	\$1.41	\$5.64
Orlando-PD-FL	11/8/2025 2:45:00 AM - 11/8/2025 9:45:00 AM	David Robinson-01	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	11/8/2025 4:30:00 PM - 11/8/2025 9:45:00 PM	Pedro Alvarez	Agency Admin Fee	5.25	\$1.41	\$7.40
			Agency Admin Fee Total			\$124.92
Invoice Comme	nts:			Invoice Su	btotal	\$6,406.08
				Tax	c Total	\$0.00
Request Id: ODN	И-20241202-0337			Invoice	e Total	\$6,406.08
				Tota	al Paid	\$0.00
				Amou	nt Due	\$6,406.08







Page 53 **Invoice** INV280112

11/20/2025 Terms: Net 30 Due Date: 12/20/2025

Bill To Attn To:

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

WorkSite Address Bill Patterson 1913 Meeting Place Orlando FL 32814

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** \$7,310.29

93924 Urban Orlando CDD : Baldwin Park : ODM-20241202-0337:Urban

Orlando CDD:Bald Hours/ Type Agency **Time IN - Time OUT** Officer Rate **Amount** Qty

				Qty		
Orlando-PD-FL	11/9/2025 6:45:00 AM - 11/9/2025 1:45:00 PM	Don Gierke	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	11/9/2025 10:00:00 PM - 11/10/2025 5:00:00 AM	Aaron Wilkins	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	11/10/2025 8:45:00 AM - 11/10/2025 3:45:00 PM	Christopher Mager	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	11/10/2025 3:30:00 PM - 11/10/2025 10:30:00 PM	Jamie Vasquez	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	11/10/2025 11:30:00 PM - 11/11/2025 6:30:00 AM	Daniel Staudte	Regular	7	\$118.80	\$831.60
Orlando-PD-FL	11/11/2025 5:00:00 PM - 11/12/2025 12:00:00 AM	Renzo Rincon	Regular	7	\$118.80	\$831.60
Orlando-PD-FL	11/12/2025 10:00:00 AM - 11/12/2025 5:00:00 PM	Christopher Wiewiora	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	11/12/2025 1:30:00 PM - 11/12/2025 8:30:00 PM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	11/13/2025 3:00:00 AM - 11/13/2025 10:00:00 AM	Ryan Hartline	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	11/13/2025 3:00:00 PM - 11/13/2025 10:00:00 PM	Don Gierke	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	11/13/2025 11:15:00 PM - 11/13/2025 6:15:00 AM	Daniel Staudte	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	11/14/2025 4:30:00 PM - 11/14/2025 10:00:00 PM	Benjamin Stanaland	Regular	5.5	\$66.00	\$363.00
Orlando-PD-FL	11/15/2025 1:00:00 AM - 11/15/2025 5:00:00 AM	Ricky Mcnichols	Regular	4	\$66.00	\$264.00
Orlando-PD-FL	11/15/2025 8:15:00 AM - 11/15/2025 3:15:00 PM	Elio Florin	Regular	7	\$66.00	\$462.00
			Regular Total			\$6,700.20
Orlando-PD-FL	11/9/2025 6:45:00 AM - 11/9/2025 1:45:00 PM	Don Gierke	Payroll Tax	7	\$4.59	\$32.13





Page 54 Invoice

INV280112

11/20/2025

Terms: Net 30 Due Date: 12/20/2025

Agency	Time IN - Time OUT	Officer	Туре	Hours/ Qty	Rate	Amount
Orlando-PD-FL	11/9/2025 10:00:00 PM - 11/10/2025 5:00:00 AM	Aaron Wilkins	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	11/10/2025 8:45:00 AM - 11/10/2025 3:45:00 PM	Christopher Mager	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	11/10/2025 3:30:00 PM - 11/10/2025 10:30:00 PM	Jamie Vasquez	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	11/10/2025 11:30:00 PM - 11/11/2025 6:30:00 AM	Daniel Staudte	Payroll Tax	7	\$8.415	\$58.91
Orlando-PD-FL	11/11/2025 5:00:00 PM - 11/12/2025 12:00:00 AM	Renzo Rincon	Payroll Tax	7	\$8.415	\$58.91
Orlando-PD-FL	11/12/2025 10:00:00 AM - 11/12/2025 5:00:00 PM	Christopher Wiewiora	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	11/12/2025 1:30:00 PM - 11/12/2025 8:30:00 PM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	11/13/2025 3:00:00 AM - 11/13/2025 10:00:00 AM	Ryan Hartline	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	11/13/2025 3:00:00 PM - 11/13/2025 10:00:00 PM	Don Gierke	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	11/13/2025 11:15:00 PM - 11/13/2025 6:15:00 AM	Daniel Staudte	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	11/14/2025 4:30:00 PM - 11/14/2025 10:00:00 PM	Benjamin Stanaland	Payroll Tax	5.5	\$4.59	\$25.25
Orlando-PD-FL	11/15/2025 1:00:00 AM - 11/15/2025 5:00:00 AM	Ricky Mcnichols	Payroll Tax	4	\$4.59	\$18.36
Orlando-PD-FL	11/15/2025 8:15:00 AM - 11/15/2025 3:15:00 PM	Elio Florin	Payroll Tax	7	\$4.59	\$32.13
			Payroll Tax Total			\$466.71
Orlando-PD-FL	11/9/2025 6:45:00 AM - 11/9/2025 1:45:00 PM	Don Gierke	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	11/9/2025 10:00:00 PM - 11/10/2025 5:00:00 AM	Aaron Wilkins	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	11/10/2025 8:45:00 AM - 11/10/2025 3:45:00 PM	Christopher Mager	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	11/10/2025 3:30:00 PM - 11/10/2025 10:30:00 PM	Jamie Vasquez	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	11/10/2025 11:30:00 PM - 11/11/2025 6:30:00 AM	Daniel Staudte	Agency Admin Fee	7	\$2.585	\$18.10
Orlando-PD-FL	11/11/2025 5:00:00 PM - 11/12/2025 12:00:00 AM	Renzo Rincon	Agency Admin Fee	7	\$2.585	\$18.10
Orlando-PD-FL	11/12/2025 10:00:00 AM - 11/12/2025 5:00:00 PM	Christopher Wiewiora	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	11/12/2025 1:30:00 PM - 11/12/2025 8:30:00 PM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05





Invoice

INV280112

11/20/2025 Terms: Net 30

Due Date: 12/20/2025

Agency	Time IN - Time OUT	Officer	Туре	Hours/ Qty	Rate	Amount
Orlando-PD-FL	11/13/2025 3:00:00 AM - 11/13/2025 10:00:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	11/13/2025 3:00:00 PM - 11/13/2025 10:00:00 PM	Don Gierke	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	11/13/2025 11:15:00 PM - 11/13/2025 6:15:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	11/14/2025 4:30:00 PM - 11/14/2025 10:00:00 PM	Benjamin Stanaland	Agency Admin Fee	5.5	\$1.41	\$7.76
Orlando-PD-FL	11/15/2025 1:00:00 AM - 11/15/2025 5:00:00 AM	Ricky Mcnichols	Agency Admin Fee	4	\$1.41	\$5.64
Orlando-PD-FL	11/15/2025 8:15:00 AM - 11/15/2025 3:15:00 PM	Elio Florin	Agency Admin Fee	7	\$1.41	\$9.87
			Agency Admin Fee Total			\$143.38
Invoice Comme	nts:			Invoice Su	btotal	\$7,310.29
				Tax	c Total	\$0.00
Request Id: ODN	Л-20241202-0337			Invoice	e Total	\$7,310.29
				Tota	al Paid	\$0.00
				Amou	nt Due	\$7,310.29





	URBAN ORLANDO CDD	FY 2025	
	ORLANDO UTILITY		
VENDOR:	COMMISION	AUTO PAY	
INV DATE:	11/062025		
INV NO:	\$ 29,663		ACH112625
	ACCOUNT #'S	ADDRESS	10/3-11/5/25
543013-53901	9310020001	5495 Baldwin Park St Lights	\$ 32.66
543018-53901	9310020001	5496 Baldwin Park St	\$ 15.90
543018-53901	9310020001	Reclaimed Water Meter	
543013-53901	9310020001	Baldwin Park Ph IX-B	\$ 34.22
543013-53901	9310020001	Baldwin Park Ph I	\$ 4,767.30
543013-53901	9310020001	Baldwin Park Ph II	\$ 2,482.85
543013-53901	9310020001	Baldwin Park Ph III	\$ 5,318.28
543013-53901	9310020001	Baldwin Park Ph IV	\$ 2,248.73
543013-53901	9310020001	Baldwin Park Ph IX	\$ 400.66
543013-53901	9310020001	Baldwin Park Ph IX-A	\$ 1,689.13
543013-53901	9310020001	Baldwin Park Ph V	\$ 698.68
543013-53901	9310020001	Baldwin Park Ph VI	\$ 1,540.82
543013-53901	9310020001	Baldwin Park Ph VII	\$ 982.23
543013-53901	9310020001	Baldwin Park Ph VIII	\$ 501.35
543013-53901	9310020001	Baldwin Park Ph X	\$ 1,294.24
543018-53901	9310020001	4503 Belkin Ct Island	-
543006-53901	9310020001	929 Bennett Rd	\$ 27.97
543018-53901 543018-53901	9310020001	Reclaimed Water Meter	¢ 240.94
	9310020001	4242 Corrine Drive	\$ 310.84 \$ 343.06
543018-53901 543006-53901	9310020001 9310020001	4450 Fox ST 4500 Fox St	\$ 343.06 \$ 27.56
543006-53901	9310020001	4776 Fox ST	\$ 634.40
		2193 General Rees Ave	
543018-53901 543018-53901	9310020001 9310020001	4182 Glenridge Way	\$ 36.79 \$ 58.30
543006-53901	9310020001	4190 Glenridge WAY	\$ 28.56
543006-53901	9310020001	4694 Gray AVE	\$ 33.09
543018-53901	9310020001	4256 Haws Ct	\$ 1.88
543018-53901	9310020001	1803 JAKE ST	\$ 145.76
543006-53901	9310020001	852 Lake Baldwin LN TIMER	\$ 27.70
543018-53901	9310020001	932 Lake Baldwin Ln.	\$ 429.49
543006-53901	9310020001	966 Lake Baldwin Ln Irri	\$ 29.96
543018-53901	9310020001	997 Lake Baldwin LN	\$ 296.66
543018-53901	9310020001	1709 LAKE BALDWIN LN	\$ 381.75
543006-53901	9310020001	1723 Lake Bladwin LN PUMP	\$ 46.56
543006-53901	9310020001	1851 Lake Baldwin LN TIMER	\$ 27.56
543018-53901	9310020001	1857 Lake Baldwin LN	\$ 256.45
543018-53901	9310020001	1882 Lake Baldwin LN	\$ 64.35
543006-53901	9310020001	1890 Lake Baldwin LN D	\$ 38.32

	URBAN ORLANDO CDD	FY 2025	
	ORLANDO UTILITY		
VENDOR:	COMMISION	AUTO PAY	
INV DATE:	11/062025		
INV NO:	\$ 29,663		ACH112625
	ACCOUNT #'S	ADDRESS	10/3-11/5/25
543013-53901	9310020001	2351 Lake Baldwin Ln	\$ 136.88
543018-53901	9310020001	2607 Lake Baldwin Lane HSE	\$ 421.26
543018-53901	9310020001	2657 LAKE BALDWIN LN	\$ 52.86
543006-53901	9310020001	2708 Lake Baldwin LN	\$ 38.32
543018-53901	9310020001	2715 Lake Baldwin Lane	\$ 111.62
543006-53901	9310020001	2891 Lake Baldwin Lane	\$ 39.31
543006-53901	9310020001	1898 Lakemont Ave PUMP	\$ 27.41
543006-53901	9310020001	2905 Lincroft Ave	\$ 29.25
543018-53901	9310020001	3145 Lindale Ave	\$ 352.49
543018-53901	9310020001	1305 Meeting PL	\$ 224.93
543006-53901	9310020001	1305 MEETING PL R67260193	
543006-53901	9310020001	4255 New Broad St.	\$ 27.41
543018-53901	9310020001	4300 New Broad St.	\$ 266.00
543006-53901	9310020001	4300 New Broad ST	
543006-53901	9310020001	4697 New Broad ST	\$ 718.67
543018-53901	9310020001	4699 New Broad ST	\$ 148.89
543018-53901	9310020001	4953 New Broad Street	\$ 32.57
543006-53901	9310020001	4982 B-New Broad St. Fountain	\$ 633.23
543018-53901	9310020001	4985 New Broad ST	\$ 122.61
543018-53901	9310020001	1944 Osprey Ave	\$ 85.57
543006-53901	9310020001	1944 Osprey Ave	\$ 250.74
543018-53901	9310020001	4202 Pelican LN	\$ 350.74
543006-53901 543006-53901	9310020001 9310020001	4238 Pelican Lane 5458 Penway DR	\$ 273.97 \$ 27.41
543008-53901	9310020001	5396 SHEA ST	\$ 139.41
543016-53901	9310020001	2292 Snow RD	\$ 29.41
543008-53901	9310020001	2652 Stanfield Ave IRRI	
543018-53901	9310020001	2896 Stanfield Ave	\$ 413.51 \$ 306.14
543018-53901	9310020001	2121 Upper Park RD	\$ 35.79
543016-53901	CREDIT BALANCE FORWAR		φ 33.79
3-10000-3330 I	JALDII DALANGE I GRITAN	Total invoice	\$ 30,299.72
		543006-53901	,
			\$ 2,131.67 \$ 6,040.02
		543018-53901 543013-53901	•
		543013-53901	\$ 22,128.03 \$ 30,299.72
			30,293.12

BILL DATE 11/06/25

ACCOUNT NUMBER Page 58 9310020001

PAGE 1 OF 64

PIN#: 8974210001

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

=

MASTER BILL SUMMARY

CURRENT CHARGES SUMMARY

OPENING BALANCE \$29,663.40

PAYMENTS \$29,663.40

Commercial Non-Demand Electric Rate \$ 1,073.71

Reclaimed Water Rate 6,114.98

City of Orlando Tax.....

Gross Receipts Tax.....

* A detailed description of current charges is categorized by

service address on each of the following pages.

BALANCE FORWARD \$0.00

\$30,299.72*

609.35

29.61

66.54

197.84

111.24

CURRENT CHARGES + \$30,299.72

DUE DATE

11/26/25

TOTAL AMOUNT DUE \$30,299,72

CUSTOMER SERVICE



Online

www.ouc.com



407-423-9018



Payments

MESSAGE CENTER

Telephone



PO Box 31329 Tampa FL 33631-3329

ACCOUNT NUMBER

9310020001



Sea=6227

Ույինյունիցիններներոնիկինոյկներիկյինունիրի

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

DUE DATE



DO NOT PAY

TOTAL AMOUNT DUE \$30,299.72

Pay by the due date to avoid a 1.5% late charge or minimum \$5 charge. Your bank account will be drafted on November 25, 2025



PAGE 2 OF 64

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.





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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal \$32.66

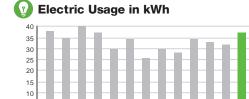
CURRENT CHARGES

OUC Electric Service	\$27.23
Meter #: 5CR60107 - Service Charge	\$ 22.75
Commercial Non-Demand Electric Rate (10/03/25 - 11/09	5/25)
37 kWh @ \$0.07351 (Non-Fuel)	2.72
37 kWh @ \$0.04767 (Fuel)	1.76
(\$1.53 of your Fuel Cost is exempt from Municipal Tax	()

City of Orlando Charges	\$2.64
Municipal Taxes	\$ 2.64

State of Florida Charges	\$2.79
Gross Receipts Tax	\$ 0.70
Florida Sales Tax	1.95
Discretionary Sales Surtax	0.14

CURRENT



PREVIOUS

2024

Meter Data

2025

METER #: 5CR60107 CURRENT: 5,214 on 11/05/25 PREVIOUS: 5,177 on 10/03/25

TOTAL USAGE: 37 kWh DAYS OF SERVICE: 33

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	1.12 kWh	1.15 kWh



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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal \$15.90

CURRENT CHARGES

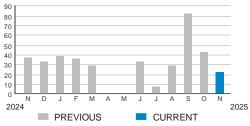
City of Orlando Charges \$15.90

Meter #: 96935256 - No Charge 2"

Reclaimed Water Rate (10/03/25 - 11/05/25)

Reclaimed Water 23.050 KGAL @ \$0.69..... \$ 15.90

Reclaimed Water Usage in KGAL



Meter Data

METER #: 96935256 SIZE: 2"

CURRENT: 609.907 on 11/05/25 PREVIOUS: 586.857 on 10/03/25 TOTAL USAGE: 23.05 KGAL

DAYS OF SERVICE: 33







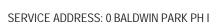
SERVICE ADDRESS: 0 BALDWIN PARK IXB ST

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal \$34.22

OUC Electric Service	\$32.13
OUConvenient Lighting (10/03/25 - 11/05/25) Maintenance - Convenient 7 @ \$4.59	\$ 32.13
State of Florida Charges	\$2.09
Florida Sales Tax	\$ 1.93
Discretionary Sales Surtax	0.16



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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal

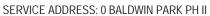
\$4,767.30

PAGE 6 OF 64

CURRENT CHARGES

The Reliable One®

OUC Electric Service \$4	,458.41
Customer Ref: 1428194-1232945 OUConvenient Lighting (10/03/25 - 11/05/25) Investment - Convenient 133.35 @ \$9.98	
OUConvenient Lighting (10/03/25 - 11/05/25) Investment - Convenient 43.09 @ \$9.98	430.04 583.68 94.80 108.06
City of Orlando Charges	\$11.56
Municipal Taxes	\$ 11.56
State of Florida Charges	\$297.33
Gross Receipts Tax	\$ 5.20
Florida Sales Tax	269.81
Discretionary Sales Surtax	22.32



The Reliable One

SERVICE ADDRESS: 0 BALDWIN PARK PH II

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal

\$2,482.85

OUC Electric Service	\$2,326.59
Customer Ref: 1428194-1232946	
OUConvenient Lighting (10/03/25 - 11/05/25)	
Investment - Convenient 83.23 @ \$9.98	\$830.64
Maintenance - Convenient 161 @ \$8.96	1,442.56
643.50 kWh @ \$0.03877 (Non-Fuel)	24.95
643.50 kWh @ \$0.04419 (Fuel)	28.44
(\$24.33 of your Fuel Cost is exempt from Municipa	l Tax)
City of Orlando Charges	\$3.04
City of Orlando Charges Municipal Taxes	
Municipal Taxes	\$3.04 \$153.22
Municipal Taxes	\$3.04 \$153.22 \$1.37



URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal

\$5,318.28

PAGE 8 OF 64

OUC Electric Service \$4	,987.20
Customer Ref: 1428194-1232947	
OUConvenient Lighting (10/03/25 - 11/05/25)	
Investment - Convenient 300.67 @ \$9.98	\$ 3,000.69
Maintenance - Convenient 15 @ \$10.71	160.65
539.00 kWh @ \$0.03877 (Non-Fuel)	20.90
539.00 kWh @ \$0.04419 (Fuel)	23.82
(\$20.38 of your Fuel Cost is exempt from Municipal Ta	ıx)
OUConvenient Lighting (10/03/25 - 11/05/25)	
Maintenance - Convenient 234 @ \$7.49	1,752.66
343.20 kWh @ \$0.03877 (Non-Fuel)	13.31
343.20 kWh @ \$0.04419 (Fuel)	15.17
(\$12.98 of your Fuel Cost is exempt from Municipal Ta	ıx)
City of Orlando Charges	\$4.17
Municipal Taxes	\$ 4.17
State of Florida Charges	326.91
Gross Receipts Tax	\$ 1.88
Florida Sales Tax	
Discretionary Sales Surtax	24.95



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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal

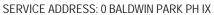
\$2,248.73

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CURRENT CHARGES

The Reliable One

OUC Electric Service	\$2,098.58
OUConvenient Lighting (10/03/25 - 11/05/25)	
Investment - Convenient 26.1 @ \$9.98	\$ 260.48
Maintenance - Convenient 41 @ \$10.71	439.11
1,758.90 kWh @ \$0.03877 (Non-Fuel)	68.19
1,758.90 kWh @ \$0.04419 (Fuel)	77.73
(\$66.50 of your Fuel Cost is exempt from Municip	al Tax)
Customer Ref: 1428194-1237820	
OUConvenient Lighting (10/03/25 - 11/05/25)	
Maintenance - Convenient 153 @ \$8.19	1,253.07
City of Orlando Charges	\$8.31
Municipal Taxes	\$ 8.31
State of Florida Charges	\$141.84
Gross Receipts Tax	\$ 3.74
Florida Sales Tax	127.58
Discretionary Sales Surtax	10.52





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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal \$400.66

OUC Electric Service	\$376.20
OUConvenient Lighting (10/03/25 - 11/05/25) Maintenance - Convenient 60 @ \$6.27	\$ 376.20
State of Florida Charges	\$24.46
State of Florida Charges	\$27.70



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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

\$1,577.23

Subtotal

\$1,689.13

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CURRENT CHARGES

OUC Electric Service

	-,
Customer Ref: Baldwin Park Ph IX-A OUConvenient Lighting (10/03/25 - 11/05/25)	
Investment - Convenient 68.64 @ \$9.98	
Maintenance - Convenient 121 @ \$6.55	
1,201.20 kWh @ \$0.03877 (Non-Fuel)	
1,201.20 kWh @ \$0.04419 (Fuel)	. 53.08
(\$45.42 of your Fuel Cost is exempt from Municipal 7	Гах)
City of Orlando Charges	\$5.68
Municipal Taxes	\$ 5.68
State of Florida Charges	\$106.22
	\$100.22
Gross Receipts Tax	
Gross Receipts Tax	. \$ 2.55
•	\$ 2.55 95.77



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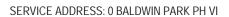
PAGE 12 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal \$698.68

OUC Electric Service	<u>\$656.03</u>
OUConvenient Lighting (10/03/25 - 11/05/25) Investment - Convenient 49.21 @ \$9.98	
State of Florida Charges	\$42.65
Florida Sales Tax	





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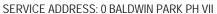
URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal \$1,540.82

CURRENT CHARGES

The Reliable One

OUC Electric Service	\$1,438.60	
Customer Ref: 1428194-1294784		
OUConvenient Lighting (10/03/25 - 11/05/25)		
Investment - Convenient 39.12 @ \$9.98	\$ 390.42	
Maintenance - Convenient 97 @ \$6.85	664.45	
1,115.40 kWh @ \$0.03877 (Non-Fuel)	43.24	
1,115.40 kWh @ \$0.04419 (Fuel)	49.29	
(\$42.17 of your Fuel Cost is exempt from Municipal Tax)		
OUConvenient Lighting (10/03/25 - 11/05/25)		
Maintenance - Convenient 26 @ \$11.20	291.20	
City of Orlando Charges	\$5.27	
Municipal Taxes	\$ 5.27	
State of Florida Charges	\$96.95	
Gross Receipts Tax	\$ 2.37	
Florida Sales Tax		
Discretionary Sales Surtax	7.20	



9310020001

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal \$982.23

OUC Electric Service	\$922.28
Customer Ref: Baldwin Park Unit 7	
OUConvenient Lighting (10/03/25 - 11/05/25)	
Investment - Convenient 57.89 @ \$9.98	\$ 577.74
Maintenance - Convenient 46 @ \$7.49	344.54
State of Florida Charges	\$59.95
Florida Sales Tax	\$ 55.34
Discretionary Sales Surtax	4.61



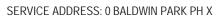


PAGE 15 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal \$501.35

OUC Electric Service	\$466.04
Customer Ref: 1428194-1317784 OUConvenient Lighting (10/03/25 - 11/05/25) Maintenance - Convenient 63 @ \$6.55	. 24.95 . 28.44
City of Orlando Charges	\$3.04
Municipal Taxes	\$ 3.04
State of Florida Charges	\$32.27
Gross Receipts Tax	. \$ 1.37
Florida Sales Tax	
Discretionary Sales Surtax	. 2.33



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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal \$1,294.24

CURRENT CHARGES

The Reliable One

OUC Electric Service	\$1,212.30
OUConvenient Lighting (10/03/25 - 11/05/25) Maintenance - Convenient 151 @ \$6.85	83.16 94.79
City of Orlando Charges	\$10.14
Municipal Taxes.	\$ 10.14
State of Florida Charges	\$71.80
Gross Receipts Tax	\$ 4.56
Florida Sales Tax	62.07
Discretionary Sales Surtax	5.17



9310020001

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal \$0.00

CURRENT CHARGES

2024

City of Orlando Charges \$0.00

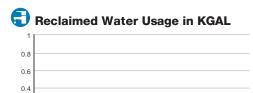
Meter #: 96935249 - No Charge 2"

PREVIOUS

Reclaimed Water Rate (10/03/25 - 11/05/25)

Reclaimed Water 0.000 KGAL @ \$0.69..... \$ 0.00

CURRENT



Meter Data

96935249 METER #:

SIZE: 2"

CURRENT: 0.101 on 11/05/25 0.101 on 10/03/25 PREVIOUS:

TOTAL USAGE: 0 KGAL

DAYS OF SERVICE: 33 AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.00 KGAL 0.00 KGAL



SERVICE ADDRESS: 929 BENNETT RD IRRIG

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

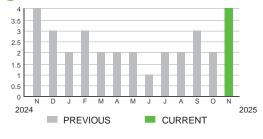
Customer Reference: 1428194-1229135

CURRENT CHARGES

OUC Electric Service	<u>\$23.23</u>
Meter #: 5CR62315 - Service Charge	\$ 22.75
Commercial Non-Demand Electric Rate (10/03/25 - 11/05	5/25)
4 kWh @ \$0.07351 (Non-Fuel)	0.29
4 kWh @ \$0.04767 (Fuel)	0.19
(\$0.17 of your Fuel Cost is exempt from Municipal Tax	

City of Orlando Charges	\$2.36
Meter #: 96935438 - No Charge 2"	
Reclaimed Water Rate (10/03/25 - 11/05/25)	
Reclaimed Water 0.000 KGAL @ \$0.69	\$ 0.00
Municipal Taxes	2.36
State of Florida Charges	\$2.38
Gross Receipts Tax	\$ 0.60
Florida Sales Tax	1.66
Discretionary Sales Surtax	0.12

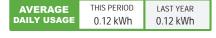
Electric Usage in kWh



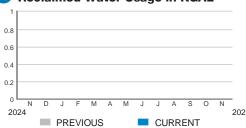
Meter Data

METER #: 5CR62315 CURRENT: 318 on 11/05/25 PREVIOUS: 314 on 10/03/25

TOTAL USAGE: 4 kWh DAYS OF SERVICE: 33



Reclaimed Water Usage in KGAL



Meter Data

METER #: 96935438 SIZE: 2"

CURRENT: 0.102 on 11/05/25
PREVIOUS: 0.102 on 10/03/25
TOTAL USAGE: 0 KGAL





SERVICE ADDRESS: 4242 CORRINE DR PAGE 19 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal \$310.84

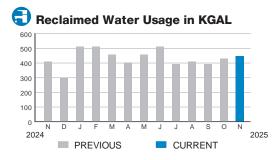
CURRENT CHARGES

City of Orlando Charges \$310.84

Meter #: 96935430 - No Charge 2"

Reclaimed Water Rate (10/03/25 - 11/05/25)

Reclaimed Water 450.493 KGAL @ \$0.69..... \$ 310.84



Meter Data

METER #: 96935430 SIZE: 2"

CURRENT: 9,569.346 on 11/05/25 PREVIOUS: 9,118.853 on 10/03/25 TOTAL USAGE: 450.493 KGAL



SERVICE ADDRESS: 4450 FOX ST

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

2025

Subtotal \$343.06

CURRENT CHARGES

50 0

2024

City of Orlando Charges \$343.06

Meter #: 96935426 - No Charge 2"

Reclaimed Water Rate (10/03/25 - 11/05/25)

Reclaimed Water 497.185 KGAL @ \$0.69..... \$ 343.06

CURRENT

Reclaimed Water Usage in KGAL 500 450 450 350 300 250 200 150

PREVIOUS

Meter Data

METER #: 96935426 SIZE: 2"

CURRENT: 5,596.101 on 11/05/25 PREVIOUS: 5,098.916 on 10/03/25 TOTAL USAGE: 497.185 KGAL



SERVICE ADDRESS: 4500 FOX ST IRRIG

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1229139

CURRENT CHARGES

 OUC Electric Service
 \$22.87

 Meter #: 5CR61463 - Service Charge
 \$ 22.75

City of Orlando Charges \$2.34

State of Florida Charges\$2.35Gross Receipts Tax\$ 0.59Florida Sales Tax1.64Discretionary Sales Surtax0.12

Electric Usage in kWh



Meter Data

METER #: 5CR61463

CURRENT: 68 on 11/05/25
PREVIOUS: 67 on 10/03/25
TOTAL USAGE: 1 kWh
DAYS OF SERVICE: 33

Subtotal

\$27.56

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	0.03 kWh	0.03 kWh



SERVICE ADDRESS: 4776 FOX ST PAGE 22 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1228681

CURRENT CHARGES

\$634.40

City of Orlando Charges
Meter #: 98943265 - No Charge 2"

Reclaimed Water Rate (10/03/25 - 11/05/25)

Reclaimed Water 919.423 KGAL @ \$0.69..... \$ 634.40

Subtotal \$634.40

Reclaimed Water Usage in KGAL



Meter Data

METER #: 98943265 SIZE: 2"

CURRENT: 1,368.503 on 11/05/25 PREVIOUS: 449.08 on 10/03/25 TOTAL USAGE: 919.423 KGAL





20001

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\$36.79

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal

CURRENT CHARGES

City of Orlando Charges \$36.79

Meter #: 96935265 - No Charge 2"

Reclaimed Water Rate (10/03/25 - 11/05/25)

Reclaimed Water 53.312 KGAL @ \$0.69..... \$ 36.79

Reclaimed Water Usage in KGAL 140 120 100 80 60 40 2024 PREVIOUS CURRENT

Meter Data

METER #: 96935265

SIZE: 2"

CURRENT: 1,966.92 Estimated on 11/05/25

PREVIOUS: 1,913.608 on 10/03/25 TOTAL USAGE: 53.312 KGAL

DAYS OF SERVICE: 33

AVERAGE THIS PERIOD LAST YEAR
1.62 KGAL 1.68 KGAL

SERVICE ADDRESS: 4182 GLENRIDGE WAY

20001

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1297985

CURRENT CHARGES

\$58.30

City of Orlando Charges
Meter #: 96935306 - No Charge 2"

Reclaimed Water Rate (10/03/25 - 11/05/25)

Reclaimed Water 84.493 KGAL @ \$0.69..... \$ 58.30

Subtotal \$58.30

Reclaimed Water Usage in KGAL



Meter Data

METER #: 96935306 SIZE: 2"

CURRENT: 1,226.233 on 11/05/25 PREVIOUS: 1,141.74 on 10/03/25 TOTAL USAGE: 84.493 KGAL

DAYS OF SERVICE: 33

AVERAGE THIS PERIOD LAST YEAR 2.43 KGAL



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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1303763

CURRENT CHARGES

OUC Electric Service	\$23.72
Meter #: 5CR62138 - Service Charge	\$ 22.75
Commercial Non-Demand Electric Rate (10/03/25 - 11/05	/25)
8 kWh @ \$0.07351 (Non-Fuel)	0.59
8 kWh @ \$0.04767 (Fuel)	0.38
(\$0.33 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges	\$2.41
Municipal Taxes.	\$ 2.41

State of Florida Charges	\$2.43
Gross Receipts Tax	\$ 0.61
Florida Sales Tax	1.70
Discretionary Sales Surtax	0.12

Electric Usage in kWh



Meter Data

METER #: 5CR62138

CURRENT: 1,255 on 11/05/25 PREVIOUS: 1,247 on 10/03/25 TOTAL USAGE: 8 kWh DAYS OF SERVICE: 33

Subtotal

\$28.56

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	0.24 kWh	0.27 kWh



SERVICE ADDRESS: 4694 GRAY AVE PAGE 26 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1303983

CURRENT CHARGES

OUC Electric Service	\$27.60
Meter #: 7CD11276 - Service Charge	\$ 22.75
Commercial Non-Demand Electric Rate (10/03/25 - 11/05	5/25)
40 kWh @ \$0.07351 (Non-Fuel)	2.94
40 kWh @ \$0.04767 (Fuel)	1.91
(\$1.65 of your Fuel Cost is exempt from Municipal Tax	

City of Orlando Charges	\$2.67
Municipal Taxes	\$ 2.67

State of Florida Charges	\$2.82
Gross Receipts Tax	\$ 0.71
Florida Sales Tax	
Discretionary Sales Surtax	0.14

Electric Usage in kWh



Meter Data

METER #: 7CD11276

CURRENT: 1,792 on 11/05/25
PREVIOUS: 1,752 on 10/03/25
TOTAL USAGE: 40 kWh
DAYS OF SERVICE: 33

Subtotal

\$33.09

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	1.21 kWh	1.09 kWh

SERVICE ADDRESS: 4256 HAWS CT PAGE 27 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal \$1.88

CURRENT CHARGES

City of Orlando Charges \$1.88

Meter #: 200104847 - No Charge 5/8" Reclaimed Water Rate (10/03/25 - 11/05/25) Reclaimed Water 2.322 KGAL @ \$0.81....

\$ 1.88

Reclaimed Water Usage in KGAL



Meter Data

METER #: 200104847 SIZE: 5/8"

CURRENT: 159.18 on 11/05/25 156.858 on 10/03/25 PREVIOUS: TOTAL USAGE: 2.322 KGAL

DAYS OF SERVICE: 33

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.07 KGAL 0.15 KGAL



SERVICE ADDRESS: 1803 JAKE ST PAGE 28 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

2025

Subtotal \$145.76

CURRENT CHARGES

2024

City of Orlando Charges \$145.76

Meter #: 96935210 - No Charge 1.5" Reclaimed Water Rate (10/03/25 - 11/05/25)

Reclaimed Water 179.952 KGAL @ \$0.81..... \$ 145.76

CURRENT

Reclaimed Water Usage in KGAL 400 350 300 250

PREVIOUS

Meter Data

METER #: 96935210 SIZE: 1.5"

CURRENT: 4,321.796 on 11/05/25 4,141.844 on 10/03/25 PREVIOUS: TOTAL USAGE: 179.952 KGAL





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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

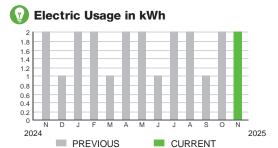
Customer Reference: 1428194-1304158

CURRENT CHARGES

OUC Electric Service	\$23.00
Meter #: 5CR60160 - Service Charge	\$ 22.75
Commercial Non-Demand Electric Rate (10/03/25 - 11/05	5/25)
2 kWh @ \$0 07351 (Non-Fuel)	0.15

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



Meter Data

0.10

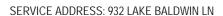
METER #: 5CR60160

CURRENT: 94 on 11/05/25
PREVIOUS: 92 on 10/03/25
TOTAL USAGE: 2 kWh
DAYS OF SERVICE: 33

Subtotal

\$27.70

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	0.06 kWh	0.06 kWh



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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal \$429.49

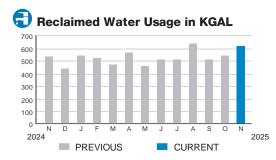
CURRENT CHARGES

City of Orlando Charges \$429.49

Meter #: 96935429 - No Charge 2"

Reclaimed Water Rate (10/03/25 - 11/05/25)

Reclaimed Water 622.443 KGAL @ \$0.69..... \$ 429.49



Meter Data

METER #: 96935429

SIZE: 2"

CURRENT: 9,938.885 on 11/05/25 PREVIOUS: 9,316.442 on 10/03/25 TOTAL USAGE: 622.443 KGAL







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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1229138

Subtotal

\$29.96

CURRENT CHARGES

OUC Electric Service	\$24.93
Meter #: 6CD28238 - Service Charge	\$ 22.75
Commercial Non-Demand Electric Rate (10/03/25 - 11/05	5/25)
18 kWh @ \$0.07351 (Non-Fuel)	1.32
18 kWh @ \$0.04767 (Fuel)	0.86
(\$0.74 of your Fuel Cost is exempt from Municipal Tax	

Municipal Taxes	\$ 2.48
State of Florida Charges	\$2.55
Gross Receipts Tax	\$ 0.64
Florida Sales Tax	1.78
Discretionary Sales Surtax	0.13



City of Orlando Charges



Meter Data

\$2.48

METER #: 6CD28238

CURRENT: 2,199 on 11/05/25 PREVIOUS: 2,181 on 10/03/25 TOTAL USAGE: 18 kWh DAYS OF SERVICE: 33

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	0.55 kWh	0.55 kWh



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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1228680

CURRENT CHARGES

City of Orlando Charges

\$296.66

Meter #: R89889872 - No Charge 2" Reclaimed Water Rate (10/03/25 - 11/05/25)

Reclaimed Water 429.936 KGAL @ \$0.69..... \$ 296.66

Subtotal \$296.66

Reclaimed Water Usage in KGAL



Meter Data

METER #: R89889872 2" SIZE:

CURRENT: 13,328.975 on 11/05/25 PREVIOUS: 12,899.039 on 10/03/25 TOTAL USAGE: 429.936 KGAL



SERVICE ADDRESS: 1709 LAKE BALDWIN LN

PAGE 33 OF 64

\$381.75

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal

CURRENT CHARGES

City of Orlando Charges \$381.75

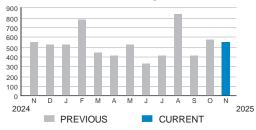
Meter #: 96935246 - No Charge 2"

Reclaimed Water Rate (10/03/25 - 11/05/25)

Reclaimed Water 553.257 KGAL @ \$0.69..... \$ 381.75

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 16.77 KGAL 16.89 KGAL

Reclaimed Water Usage in KGAL



Meter Data

METER #: 96935246 SIZE: 2"

CURRENT: 11,912.288 on 11/05/25 11,359.031 on 10/03/25 PREVIOUS: TOTAL USAGE: 553.257 KGAL



SERVICE ADDRESS: 1723 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

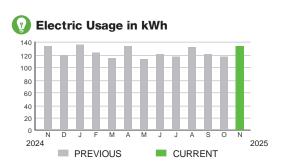
Subtotal \$46.56

CURRENT CHARGES

OUC Electric Service	\$39.11
Meter #: 5ZR21553 - Service Charge	\$ 22.75
Commercial Non-Demand Electric Rate (10/03/25 - 11/05	5/25)
135 kWh @ \$0.07351 (Non-Fuel)	9.92
135 kWh @ \$0.04767 (Fuel)	6.44
(\$5.57 of your Fuel Cost is exempt from Municipal Tax	<u>(</u>)
City of Orlando Chargos	\$3.46
CITY OF CIPIANDO CIPARDO	Ah

City of Orlando Charges	\$3.46
Municipal Taxes	\$ 3.46

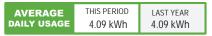
State of Florida Charges	\$3.99
Gross Receipts Tax	\$ 1.00
Florida Sales Tax	2.79
Discretionary Sales Surtax	0.20



Meter Data

METER #: 5ZR21553

CURRENT: 11,932 on 11/05/25
PREVIOUS: 11,797 on 10/03/25
TOTAL USAGE: 135 kWh







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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1304499

Subtotal

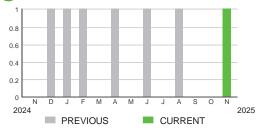
\$27.56

CURRENT CHARGES

OUC Electric Service	\$22.87
Meter #: 5CR62111 - Service Charge	\$ 22.75
Commercial Non-Demand Electric Rate (10/03/25 - 11/05	5/25)
1 kWh @ \$0.07351 (Non-Fuel)	0.07
1 kWh @ \$0.04767 (Fuel)	0.05
(\$0.04 of your Fuel Cost is exempt from Municipal Tax	()
City of Orlando Charges	\$2.34

Municipal Taxes	\$ 2.34
State of Florida Charges	\$2.35
Gross Receipts Tax	\$ 0.59
Florida Sales Tax	1.64
Discretionary Sales Surtax	0.12





Meter Data

METER #: 5CR62111

CURRENT: 80 on 11/05/25 PREVIOUS: 79 on 10/03/25 TOTAL USAGE: 1 kWh DAYS OF SERVICE: 33

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	0.03 kWh	0.00 kWh



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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

2025

Subtotal \$256.45

CURRENT CHARGES

2024

City of Orlando Charges \$256.45

Meter #: 96935262 - No Charge 2"

Reclaimed Water Rate (10/03/25 - 11/05/25)

Reclaimed Water 371.661 KGAL @ \$0.69..... \$ 256.45

CURRENT

Reclaimed Water Usage in KGAL Reclaimed Water Usage in KGAL Reclaimed Water Usage in KGAL

PREVIOUS

Meter Data

METER #: 96935262 SIZE: 2"

CURRENT: 8,976.208 on 11/05/25 PREVIOUS: 8,604.547 on 10/03/25 TOTAL USAGE: 371.661 KGAL





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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal \$64.35

CURRENT CHARGES

2024

City of Orlando Charges \$64.35

Meter #: 96935347 - No Charge 2"

Reclaimed Water Rate (10/03/25 - 11/05/25)

Reclaimed Water 93.256 KGAL @ \$0.69..... \$ 64.35

CURRENT

Reclaimed Water Usage in KGAL 100 90 80 70 60 50 40 30 20 10 0

PREVIOUS

Meter Data

2025

METER #: 96935347 SIZE: 2"

CURRENT: 643.308 on 11/05/25 550.052 on 10/03/25 PREVIOUS: TOTAL USAGE: 93.256 KGAL

DAYS OF SERVICE: 33

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 2.83 KGAL 0.53 KGAL



SERVICE ADDRESS: 1890 LAKE BALDWIN LN D

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\$38.32

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1306759

Subtotal

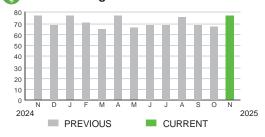
CURRENT CHARGES

OUC Electric Service	\$32.08
Meter #: 5ZR15287 - Service Charge	\$ 22.75
Commercial Non-Demand Electric Rate (10/03/25 - 11/05	(/25)
77 kWh @ \$0.07351 (Non-Fuel)	5.66
77 kWh @ \$0.04767 (Fuel)	3.67
(\$3.18 of your Fuel Cost is exempt from Municipal Tax	

Municipal Taxes	\$ 2.97
State of Florida Charges	\$3.27
Gross Receipts Tax	\$ 0.82
Florida Sales Tax	2.29
Discretionary Sales Surtax	0.16

Electric Usage in kWh

City of Orlando Charges



Meter Data

\$2.97

METER #:	5ZR15287	
OLIDDENIT	10 (00	

CURRENT: 10,680 on 11/05/25 PREVIOUS: 10,603 on 10/03/25 TOTAL USAGE: 77 kWh DAYS OF SERVICE: 33

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	2.33 kWh	2.33 kWh

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal \$136.88

CURRENT CHARGES

OUC Electric Service	127.26
OUConvenient Lighting (10/03/25 - 11/05/25)	
Investment - Convenient 7.57 @ \$9.98	\$ 75.55
Maintenance - Convenient 4 @ \$9.37	37.48
171.60 kWh @ \$0.03877 (Non-Fuel)	6.65
171.60 kWh @ \$0.04419 (Fuel)	7.58
(\$6.49 of your Fuel Cost is exempt from Municipal Tax	()
City of Orlando Charges	\$0.81
Municipal Taxes	\$ 0.81
State of Florida Charges	\$8.81
Gross Receipts Tax	\$ 0.36
Florida Sales Tax	
Discretionary Sales Surtax	0.64



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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

2025

Subtotal \$421.26

CURRENT CHARGES

100

2024

City of Orlando Charges \$421.26

Meter #: 99218715 - No Charge 2"

Reclaimed Water Rate (10/03/25 - 11/05/25)

Reclaimed Water 610.516 KGAL @ \$0.69..... \$ 421.26

CURRENT

Reclaimed Water Usage in KGAL

PREVIOUS

Meter Data

METER #: 99218715 SIZE: 2"

CURRENT: 8,243.121 on 11/05/25 PREVIOUS: 7,632.605 on 10/03/25 TOTAL USAGE: 610.516 KGAL





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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal \$52.86

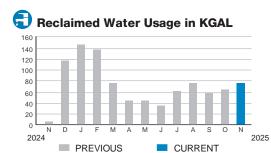
CURRENT CHARGES

City of Orlando Charges \$52.86

Meter #: 98943267 - No Charge 2"

Reclaimed Water Rate (10/03/25 - 11/05/25)

Reclaimed Water 76.615 KGAL @ \$0.69..... \$ 52.86



Meter Data

METER #: 98943267 SIZE: 2"

CURRENT: 449.537 on 11/05/25 PREVIOUS: 372.922 on 10/03/25 TOTAL USAGE: 76.615 KGAL



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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal \$38.32

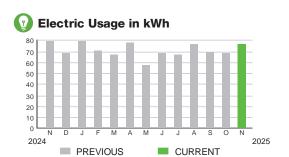
CURRENT CHARGES

OUC Floatria Comica

OUG Electric Service	\$32.08
Meter #: 5ZR16981 - Service Charge	\$ 22.75
Commercial Non-Demand Electric Rate (10/03/25 - 11/05	/25)
77 kWh @ \$0.07351 (Non-Fuel)	5.66
77 kWh @ \$0.04767 (Fuel)	3.67
(\$3.18 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges	\$2.97
Municipal Taxes	\$ 2.97
State of Elevide Charges	¢2 27

State of Florida Charges	\$3.21
Gross Receipts Tax	\$ 0.82
Florida Sales Tax	2.29
Discretionary Sales Surtax	0.16



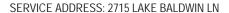
Meter Data

METER #: 5ZR16981

CURRENT: 6,425 on 11/05/25 PREVIOUS: 6,348 on 10/03/25 TOTAL USAGE: 77 kWh

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	2.33 kWh	2.39 kWh





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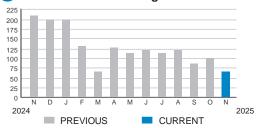
URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal \$111.62

CURRENT CHARGES

OUC Water Service	\$59.00
Fire Protection 6" (10/03/25 - 11/05/25)	\$ 59.00
City of Orlando Charges	\$52.62
Meter #: 96935346 - No Charge 2"	
Reclaimed Water Rate (10/03/25 - 11/05/25)	
Reclaimed Water 67.705 KGAL @ \$0.69	\$ 46.72
Municipal Taxes	5.90





Meter Data

METER #: 96935346 SIZE:

CURRENT: 2,945.565 on 11/05/25 2,877.86 on 10/03/25 PREVIOUS: TOTAL USAGE: 67.705 KGAL

DAYS OF SERVICE:

THIS PERIOD **AVERAGE** LAST YEAR DAILY USAGE 2.05 KGAL 6.37 KGAL



SERVICE ADDRESS: 2891 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

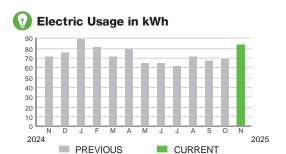
Subtotal \$39.31

CURRENT CHARGES

OUC Electric Service	\$32.92
Meter #: 5CR70448 - Service Charge	\$ 22.75
Commercial Non-Demand Electric Rate (10/03/25 - 11/05	
84 kWh @ \$0.07351 (Non-Fuel)	6.17
84 kWh @ \$0.04767 (Fuel)	4.00
(\$3.47 of your Fuel Cost is exempt from Municipal Tax	

City of Orlando Charges	\$3.03
Municipal Taxes	 \$ 3.03

State of Florida Charges	\$3.36
Gross Receipts Tax	\$ 0.84
Florida Sales Tax	
Discretionary Sales Surtax	0.17



Meter Data

METER #: 5CR70448

CURRENT: 12,506 on 11/05/25 PREVIOUS: 12,422 on 10/03/25 TOTAL USAGE: 84 kWh

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	2.55 kWh	2.15 kWh



URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1235735

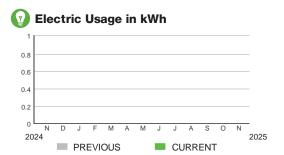
Subtotal

\$27.41

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CURRENT CHARGES

OUC Electric Service	\$22.75
Meter #: 5CR71862 - Service Charge	\$ 22.75
Commercial Non-Demand Electric Rate (10/03/25 - 11/05	(25)
0 kWh @ \$0.07351 (Non-Fuel)	,
0 kWh @ \$0.04767 (Fuel)	0.00
	00.00
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



Meter Data

METER #: 5CR71862

CURRENT: 7,660 on 11/05/25 PREVIOUS: 7,660 on 10/03/25 TOTAL USAGE: 0 kWh

DAYS OF SERVICE: 33

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.00 kWh 0.00 kWh



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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal \$29.25

CURRENT CHARGES

OUC Floatric Comice

OUC Electric Service	\$24.33
Meter #: 5CR70472 - Service Charge	\$ 22.75
Commercial Non-Demand Electric Rate (10/03/25 - 11/05	/25)
13 kWh @ \$0.07351 (Non-Fuel)	0.96
13 kWh @ \$0.04767 (Fuel)	0.62
(\$0.54 of your Fuel Cost is exempt from Municipal Tax))
City of Orlando Charges	\$2.44
Municipal Taxes	\$ 2.44
State of Florida Charges	\$2.48

Electric Usage in kWh



Gross Receipts Tax.....

Florida Sales Tax

Meter Data

\$ 0.62

1.74

0.12

604 22

METER #: 5CR70472
CURRENT: 1,733 on 11/05/25
PREVIOUS: 1,720 on 10/03/25
TOTAL USAGE: 13 kWh



SERVICE ADDRESS: 3145 LINDALE AVE

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal \$352.49

CURRENT CHARGES

City of Orlando Charges \$352.49

Meter #: 96935356 - No Charge 2"

Reclaimed Water Rate (10/03/25 - 11/05/25)

Reclaimed Water 510.851 KGAL @ \$0.69..... \$ 352.49

Reclaimed Water Usage in KGAL 700 600 400 200 100 N D J F M A M J J A S O N 2024 PREVIOUS CURRENT

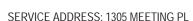
Meter Data

METER #: 96935356 SIZE: 2"

CURRENT: 4,627.715 on 11/05/25 PREVIOUS: 4,116.864 on 10/03/25 TOTAL USAGE: 510.851 KGAL

DAYS OF SERVICE: 33

AVERAGE THIS PERIOD LAST YEAR 15.48 KGAL 6.77 KGAL



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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal \$224.93

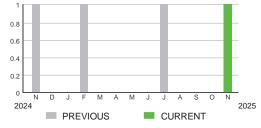
CURRENT CHARGES

City of Orlando Charges

OUC Electric Service	\$22.87
Meter #: 5CR70495 - Service Charge	\$ 22.75
Commercial Non-Demand Electric Rate (10/03/25 - 11/05	5/25)
1 kWh @ \$0.07351 (Non-Fuel)	0.07
1 kWh @ \$0.04767 (Fuel)	0.05
(\$0.04 of your Fuel Cost is exempt from Municipal Tax	()

011, 01 011011010 01101 900	
Meter #: 97089449 - No Charge 2"	
Reclaimed Water Rate (10/03/25 - 11/05/25)	
Reclaimed Water 286.048 KGAL @ \$0.69	\$ 197.37
Municipal Taxes	2.34
State of Florida Charges	\$2.35
Gross Receipts Tax	\$ 0.59
Florida Sales Tax	

Electric Usage in kWh



Meter Data

0.12

\$199.71

METER #: 5CR70495

CURRENT: 60 on 11/05/25 PREVIOUS: 59 on 10/03/25 TOTAL USAGE: 1 kWh DAYS OF SERVICE: 33



Reclaimed Water Usage in KGAL



Meter Data

METER #: 97089449 SIZE: CURRENT: 6,290.453 on 11/05/25

PREVIOUS: 6,004.405 on 10/03/25 TOTAL USAGE: 286.048 KGAL





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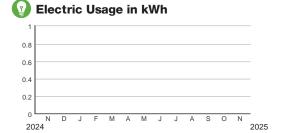
URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal \$27.41

CURRENT CHARGES

The Reliable One

OUC Electric Service	\$22.75
Meter #: 5CR48381 - Service Charge	\$ 22.75
Commercial Non-Demand Electric Rate (10/03/25 - 11/05	5/25)
0 kWh @ \$0.07351 (Non-Fuel)	0.00
0 kWh @ \$0.04767 (Fuel)	0.00
City of Orlando Charges	\$2.33
Municipal Taxes	\$ 2.33
State of Florida Charges	\$2.33
Gross Receipts Tax	\$ 0.58
Florida Sales Tax	
Discretionary Sales Surtax	0.12



CURRENT

2024

PREVIOUS

Meter Data

METER #: 5CR48381

CURRENT: 11 on 11/05/25 PREVIOUS: 11 on 10/03/25 0 kWh TOTAL USAGE: DAYS OF SERVICE: 33

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0.00 kWh 0.00 kWh SERVICE ADDRESS: 4300 NEW BROAD ST

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\$266.00

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

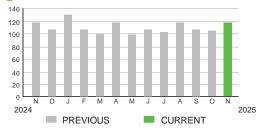
Customer Reference: 1428194-1228665

CURRENT CHARGES

OUC Electric Service	\$37.05
Meter #: 5CR54025 - Service Charge	\$ 22.75
Commercial Non-Demand Electric Rate (10/03/25 - 11/05	
118 kWh @ \$0.07351 (Non-Fuel)	8.67
118 kWh @ \$0.04767 (Fuel)	5.63
(\$4.87 of your Fuel Cost is exempt from Municipal Tax	

City of Orlando Charges \$225.16 Meter #: 96935254 - No Charge 2" Reclaimed Water Rate (10/03/25 - 11/05/25) Reclaimed Water 321.504 KGAL @ \$0.69 \$ 221.84 Municipal Taxes 3.32 State of Florida Charges \$3.79 Gross Receipts Tax \$ 0.95 Florida Sales Tax 2.65 Discretionary Sales Surtax 0.19

Electric Usage in kWh



Meter Data

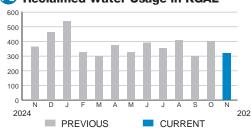
METER #:

CURRENT: 16,115 on 11/05/25 PREVIOUS: 15,997 on 10/03/25 TOTAL USAGE: 118 kWh

5CR54025

DAYS OF SERVICE: 33





Meter Data

METER #: 96935254 SIZE: 2"

CURRENT: 8,802.452 on 11/05/25 PREVIOUS: 8,480.948 on 10/03/25 TOTAL USAGE: 321.504 KGAL

DAYS OF SERVICE: 33

Subtotal

AVERAGE DAILY USAGE

THIS PERIOD 3.58 kWh

LAST YEAR 3.55 kWh



Subtotal





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\$718.67

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1229136

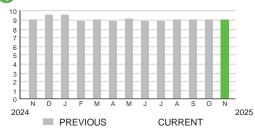
CURRENT CHARGES

OUC Electric Service	\$609.35
Meter #: 6CD16048 - Service Charge	. \$ 35.00
GSD Secondary Demand Electric Rate (10/03/25 - 11/0	05/25)
Demand Charge 8.968 kW @ \$12.00	. 107.62
Minimum Demand Charge Adjustment	. 192.38
3,716 kWh @ \$0.02616 (Non-Fuel)	. 97.21
3,716 kWh @ \$0.04767 (Fuel)	
(\$153.43 of your Fuel Cost is exempt from Municipal	

City of Orlando Charges	\$47.15
Municipal Tayos	¢ /7 15

State of Florida Charges \$62.17 Florida Sales Tax 43.44 3.12

Electric Demand in kW



Meter Data

METER #: 6CD16048

8.968 on 10/09/25 CURRENT:

TOTAL DEMAND: 8.968 kW DAYS OF SERVICE:

Electric Usage in kWh



Meter Data

METER #: 6CD16048

CURRENT: 67,985 on 11/05/25 PREVIOUS: 64,269 on 10/03/25 3,716 kWh TOTAL USAGE:

DAYS OF SERVICE: 33

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 112.61 kWh 210.73 kWh



/3 10020001

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal \$148.89

CURRENT CHARGES

City of Orlando Charges \$148.89

Meter #: 96935418 - No Charge 2"

Reclaimed Water Rate (10/03/25 - 11/05/25)

Reclaimed Water 215.780 KGAL @ \$0.69..... \$ 148.89

Reclaimed Water Usage in KGAL 300 250 150 100 50 0 N D J F M A M J J A S O N 2025 2024 PREVIOUS CURRENT

Meter Data

METER #: 96935418 SIZE: 2"

CURRENT: 4,379.775 on 11/05/25 PREVIOUS: 4,163.995 on 10/03/25 TOTAL USAGE: 215.78 KGAL

DAYS OF SERVICE: 33

AVERAGE THIS PERIOD LAST YEAR
DAILY USAGE 6.54 KGAL 2.22 KGAL



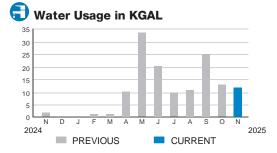
PAGE 53 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal \$32.57

CURRENT CHARGES

OUC Water Service	<u>\$29.61</u>
Meter #: 240325733	
Service Charge 5/8"	\$ 10.50
Commercial Water Rate (10/03/25 - 11/05/25)	
3.000 KGAL @ \$0.90	2.70
Next 4.000 KGAL @ \$1.40	5.60
Next 4.702 KGAL @ \$2.30	10.81
City of Orlando Charges	\$2.96
Municipal Taxes	\$ 2.96



Meter Data

METER #: 240325733 SIZE: 5/8"

CURRENT: 144.942 on 11/05/25 PREVIOUS: 133.24 on 10/03/25 TOTAL USAGE: 11.702 KGAL

DAYS OF SERVICE: 33

AVERAGE THIS PERIOD LAST YEAR 0.06 KGAL



URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal

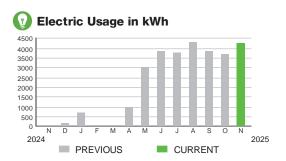
\$633.23

PAGE 54 OF 64

CURRENT CHARGES

OUC Electric Service	\$540.31
Meter #: 5ZR17741 - Service Charge	. \$ 22.75
Commercial Non-Demand Electric Rate (10/03/25 - 11/	05/25)
4,271 kWh @ \$0.07351 (Non-Fuel)	. 313.96
4,271 kWh @ \$0.04767 (Fuel)	. 203.60
(\$176.35 of your Fuel Cost is exempt from Municipal	Tax)

City of Orlando Charges	\$37.78
Municipal Taxes	. \$ 37.78
State of Florida Charges	\$55.14
Gross Receipts Tax	. \$ 13.85
Florida Sales Tax	. 38.52
Discretionary Sales Surtax	2.77



Meter Data

METER #: 5ZR17741

40,697 on 11/05/25 CURRENT: PREVIOUS: 36,426 on 10/03/25 TOTAL USAGE: 4,271 kWh

DAYS OF SERVICE: 33

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 129.42 kWh 1.36 kWh



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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

2025

Subtotal \$122.61

CURRENT CHARGES

200

150

2024

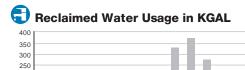
City of Orlando Charges \$122.61

Meter #: 96935408 - No Charge 2"

Reclaimed Water Rate (10/03/25 - 11/05/25)

Reclaimed Water 177.696 KGAL @ \$0.69..... \$ 122.61

CURRENT



PREVIOUS

Meter Data

METER #: 96935408 SIZE: 2"

CURRENT: 3,672.068 on 11/05/25 PREVIOUS: 3,494.372 on 10/03/25 TOTAL USAGE: 177.696 KGAL

DAYS OF SERVICE: 33





SERVICE ADDRESS: 1944 OSPREY AVE

PAGE 56 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1429194-1235817

CURRENT CHARGES

OUC Electric Service	\$24.81
Meter #: 6CD51323 - Service Charge	\$ 22.75
Commercial Non-Demand Electric Rate (10/03/25 - 11/05	5/25)
17 kWh @ \$0.07351 (Non-Fuel)	1.25
17 kWh @ \$0.04767 (Fuel)	0.81

(\$0.70 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges	\$58.22
Meter #: 96935290 - No Charge 2"	
Reclaimed Water Rate (10/03/25 - 11/05/25)	

Reclaimed Water 80.792 KGAL @ \$0.69..... \$ 55.75 2.47

State of Florida Charges	\$2.54
Gross Receipts Tax	\$ 0.64
Florida Sales Tax	1.77
Discretionary Sales Surtax	0.13

Electric Usage in kWh

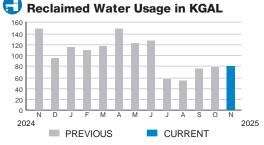


Meter Data

METER #: 6CD51323

CURRENT: 2,803 on 11/05/25 PREVIOUS: 2.786 on 10/03/25 TOTAL USAGE: 17 kWh DAYS OF SERVICE: 33

Meter Data



METER #: 96935290 SIZE:

3,378.251 on 11/05/25 CURRENT: PREVIOUS: 3,297.459 on 10/03/25 TOTAL USAGE: 80.792 KGAL

DAYS OF SERVICE:

Subtotal \$85.57

THIS PERIOD AVERAGE LAST YEAR DAILY USAGE 0.52 kWh 0.76 kWh





SERVICE ADDRESS: 4202 PELICAN LN PAGE 57 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal \$350.74

CURRENT CHARGES

City of Orlando Charges \$350.74

Meter #: 96935397 - No Charge 2"

Reclaimed Water Rate (10/03/25 - 11/05/25)

Reclaimed Water 508.324 KGAL @ \$0.69..... \$ 350.74

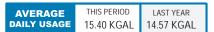
Reclaimed Water Usage in KGAL 700 600 500 400 300 100 0 N D F M A M J J A S O N 2025 2025

Meter Data

METER #: 96935397 SIZE: 2"

CURRENT: 7,338.074 on 11/05/25 PREVIOUS: 6,829.75 on 10/03/25 TOTAL USAGE: 508.324 KGAL

DAYS OF SERVICE: 33



he *Reliable* One® 11/06/25

SERVICE ADDRESS: 4238 PELICAN LN PAGE 58 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal \$273.97

CURRENT CHARGES

PREVIOUS

City of Orlando Charges \$273.97

Meter #: R87921784 - No Charge 1.5" Reclaimed Water Rate (10/03/25 - 11/05/25)

Reclaimed Water 338.231 KGAL @ \$0.81..... \$ 273.97

CURRENT

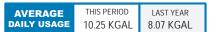
Reclaimed Water Usage in KGAL 400 350 300 200 150 100 0 N D J F M A M J J A S O N 2025 2024 2025

Meter Data

METER #: R87921784 SIZE: 1.5"

CURRENT: 19,368.062 on 11/05/25 PREVIOUS: 19,029.831 on 10/03/25 TOTAL USAGE: 338.231 KGAL

DAYS OF SERVICE: 33







SERVICE ADDRESS: 5458 PENWAY DR PAGE 59 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1304513

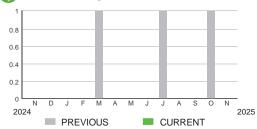
CURRENT CHARGES

OUC Electric Service	\$22.75
Meter #: 5CR60518 - Service Charge	\$ 22.75
Commercial Non-Demand Electric Rate (10/03/25 - 11/05/	25)
0 kWh @ \$0.07351 (Non-Fuel)	0.00
0 kWh @ \$0.04767 (Fuel)	0.00

City of Orlando Charges	\$2.33
Municipal Taxes	\$ 2 33

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

Electric Usage in kWh



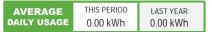
Meter Data

METER #: 5CR60518

CURRENT: 5 on 11/05/25 PREVIOUS: 5 on 10/03/25 TOTAL USAGE: 0 kWh DAYS OF SERVICE: 33

Subtotal

\$27.41





URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal \$139.41

CURRENT CHARGES

City of Orlando Charges \$139.41

Meter #: 96935281 - No Charge 2"

Reclaimed Water Rate (10/03/25 - 11/05/25)

Reclaimed Water 202.050 KGAL @ \$0.69..... \$ 139.41

Reclaimed Water Usage in KGAL 300 250 200 150 100 500 N D J F M A M J J A S O N 2025 2024 PREVIOUS CURRENT

Meter Data

METER #: 96935281 SIZE: 2"

CURRENT: 3,919.621 on 11/05/25 PREVIOUS: 3,717.571 on 10/03/25 TOTAL USAGE: 202.05 KGAL

DAYS OF SERVICE: 33





SERVICE ADDRESS: 2292 SNOW RD PAGE 61 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1237119

CURRENT CHARGES

Subtotal \$29.41

OUC Electric Service	<u>\$24.45</u>
Meter #: 5CR52430 - Service Charge	\$ 22.75
Commercial Non-Demand Electric Rate (10/03/25 - 11/05	/25)
14 kWh @ \$0.07351 (Non-Fuel)	1.03
14 kWh @ \$0.04767 (Fuel)	0.67
(\$0.58 of your Fuel Cost is exempt from Municipal Tax)	
City of Orlando Charges	\$2.45
Municipal Taxes	\$ 2.45

State of Florida Charges	
Gross Receipts Tax	\$ 0.63
Florida Sales Tax	
Discretionary Sales Surtax	0.13

Electric Usage in kWh



Meter Data

METER #: 5CR52430

CURRENT: 1,470 on 11/05/25 PREVIOUS: 1,456 on 10/03/25 TOTAL USAGE: 14 kWh DAYS OF SERVICE: 33

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	0.42 kWh	0.45 kWh



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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

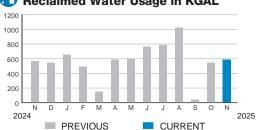
Subtotal \$413.51

CURRENT CHARGES

City of Orlando Charges \$413.51

Meter #: R88112210 - No Charge 2" Reclaimed Water Rate (10/03/25 - 11/05/25) Reclaimed Water 599.283 KGAL @ \$0.69..... \$ 413.51

Reclaimed Water Usage in KGAL



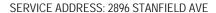
Meter Data

METER #: R88112210 SIZE: 2"

CURRENT: 25,179.012 on 11/05/25 24,579.729 on 10/03/25 PREVIOUS: TOTAL USAGE: 599.283 KGAL

DAYS OF SERVICE: 33

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 18.16 KGAL 17.44 KGAL



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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

2025

Subtotal \$306.14

CURRENT CHARGES

250

150 100 50

2024

City of Orlando Charges \$306.14

Meter #: 99218721 - No Charge 2" Reclaimed Water Rate (10/03/25 - 11/05/25)

Reclaimed Water 443.676 KGAL @ \$0.69..... \$ 306.14

CURRENT

Reclaimed Water Usage in KGAL

PREVIOUS

Meter Data

METER #: 99218721 SIZE: 2"

CURRENT: 2,142.043 on 11/05/25 PREVIOUS: 1,698.367 on 10/03/25 TOTAL USAGE: 443.676 KGAL

DAYS OF SERVICE: 33





SERVICE ADDRESS: 2121 UPPER PARK RD

PAGE 64 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1301577

CURRENT CHARGES

Subtotal

\$35.79

City of Orlando Charges

\$35.79

Meter #: 99218717 - No Charge 2"

Reclaimed Water Rate (10/03/25 - 11/05/25)

Reclaimed Water 51.876 KGAL @ \$0.69..... \$ 35.79

Reclaimed Water Usage in KGAL



Meter Data

METER #: 99218717 SIZE: 2"

CURRENT: 1,860.464 on 11/05/25 1,808.588 on 10/03/25 PREVIOUS: TOTAL USAGE: 51.876 KGAL

DAYS OF SERVICE: 33

THIS PERIOD AVERAGE LAST YEAR DAILY USAGE 1.57 KGAL 8.45 KGAL

CHECK REQUEST FORM

District Name:	Urban Orlando CDD
Date:	3-Nov-25
Invoice Number:	110325
Please issue a check to:	
Vendor Name:	Urban Orlando CDD c/o US Bank
Vendor No.:	83
Check amount:	\$2,654.97
Please cut check from Acct. #:	Valley Bank # 6542
Please code to:	205-131000-1000
Check Description/Reason:	Transfer Assessments Series 2018
Mailing instructions:	send to US Bank via FedEx
Due Date for Check:	ASAP
Requestor:	Diana Lopez
Manager's Approval:	
Date:	

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

November 3, 2025

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

Re: Assessment Collections

To Whom It May Concern:

Enclosed please find a check in the amount of \$ 2,654.97 representing tax receipts collected for Urban Orlando CDD.

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

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

Sincerely,

Urban Orlando Community Development District

Díana Lopez

Diana Lopez
District Accountant II

Report Date: 11/3/2025

CHECK REQUEST FORM

District Name:	Urban Orlando CDD
Date:	14-Nov-25
Invoice Number:	111425
Please issue a check to:	
Vendor Name:	Urban Orlando CDD c/o US Bank
Vendor No.:	83
Check amount:	\$4,701.59
Please cut check from Acct. #:	Valley Bank # 6542
Please code to:	205-131000-1000
Check Description/Reason:	Transfer Assessments Series 2018
Mailing instructions:	send to US Bank via FedEx
Due Date for Check:	ASAP
Requestor:	Diana Lopez
Manager's Approval:	
Date:	

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

November 14, 2025

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

Re: Assessment Collections

To Whom It May Concern:

Enclosed please find a check in the amount of \$ 4,701.59 representing tax receipts collected for Urban Orlando CDD.

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

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

Sincerely,

Urban Orlando Community Development District

Díana Lopez

Diana Lopez
District Accountant II

Report Date: 11/14/2025

CHECK REQUEST FORM

District Name:	Urban Orlando CDD
Date:	3-Nov-25
Invoice Number:	110325
Please issue a check to:	
Vendor Name:	Urban Orlando CDD c/o US Bank
Vendor No.:	83
Check amount:	\$1,041.55
Please cut check from Acct. #:	Valley Bank # 6542
Please code to:	206-131000-1000
Check Description/Reason:	Transfer Assessments Series 2018A
Mailing instructions:	send to US Bank via FedEx
Due Date for Check:	ASAP
Requestor:	Diana Lopez
Manager's Approval:	
Date:	

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

November 3, 2025

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

Re: Assessment Collections

To Whom It May Concern:

Enclosed please find a check in the amount of \$ 1,041.55 representing tax receipts collected for Urban Orlando CDD.

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

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

Sincerely,

Urban Orlando Community Development District

Díana Lopez

Diana Lopez
District Accountant II

Report Date: 11/3/2025

URBAN ORLANDO Community Development District

Financial Report

November 30, 2025

Prepared By



URBAN ORLANDO

Community Development District

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Assigned Reserves Breakdown		6
Non-Ad Valorem Assessments Collection - Schedule		7
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URBAN ORLANDO Community Development District

Financial Statements

(Unaudited)

November 30, 2025

Balance Sheet November 30, 2025

ACCOUNT DESCRIPTION	GEN	NERAL FUND		ERIES 2018 BT SERVICE FUND		RIES 2018A BT SERVICE FUND		TOTAL
ASSETS								
Cash - Checking Account	\$	1,036,962	\$	-	\$	_	\$	1,036,962
Due From Other Funds		-		90,588		38,783		129,371
Investments:								
Money Market Account		2,718,726		-		_		2,718,726
Prepayment Account		-		154		_		154
Reserve Fund		_		436,048		_		436,048
Reserve Fund A		_		-		169,297		169,297
Revenue Fund		-		38,017		_		38,017
Revenue Fund A		_		-		67,397		67,397
Deposits		9,380		-		-		9,380
TOTAL ASSETS	\$	3,765,068	\$	564,807	\$	275,477	\$	4,605,352
LIABILITIES								
Accounts Payable	\$	22,277	\$	_	\$	_	\$	22,277
Accrued Expenses	Ψ	63,780	Ψ		Ψ		Ψ	63,780
Other Current Liabilities		369						369
				-		-		
Due To Other Funds		129,371				-		129,371
TOTAL LIABILITIES		215,797		-		-		215,797
FUND BALANCES								
Nonspendable:								
Deposits		9,380		-		-		9,380
Restricted for:								
Debt Service		-		564,807		275,477		840,284
Assigned to:								
Operating Reserves		458,842		-		-		458,842
Reserves - Landscape/Hardscape		686,311		-		-		686,311
Reserves - Other		11,893		-		-		11,893
Reserves- Recirculation System		78,383		-		-		78,383
Reserves - Roads & Alleyways		794,163		-		-		794,163
Reserves - Sidewalks		24,749		-		-		24,749
Reserves - Signage		267,348		-		-		267,348
Unassigned:		1,218,202		-		-		1,218,202
TOTAL FUND BALANCES	\$	3,551,095	\$	564,807	\$	275,477	\$	4,389,555
TOTAL LIABILITIES & FUND BALANCES	\$	3,766,892	\$	564,807	\$	275,477	\$	4,607,176

ACCOUNT DESCRIPTION		ANNUAL ADOPTED BUDGET	YE	YEAR TO DATE BUDGET		YEAR TO DATE ACTUAL		VARIANCE (\$) FAV(UNFAV)		
REVENUES										
Interest - Investments	\$	55,000	\$	9,167	\$	23,108	\$	13,941		
Interest - Tax Collector		10,000		2,000		-		(2,000)		
Special Assmnts- Tax Collector		2,198,095		439,619		119,369		(320,250)		
Special Assmnts- Discounts		(87,924)		(17,585)		(4,849)		12,736		
Other Miscellaneous Revenues		19,957		3,326		35,480		32,154		
TOTAL REVENUES		2,195,128		436,527		173,108		(263,419)		
<u>EXPENDITURES</u>										
Administration										
P/R-Board of Supervisors		12,000		2,000		2,000		-		
FICA Taxes		918		153		153		-		
ProfServ-Arbitrage Rebate		1,200		1,200		500		700		
ProfServ-Dissemination Agent		1,000		-		-		-		
ProfServ-Engineering		15,000		2,500		-		2,500		
ProfServ-Legal Services		25,000		4,167		-		4,167		
ProfServ-Mgmt Consulting		68,000		11,333		11,334		(1)		
ProfServ-Property Appraiser		2,330		-		-		-		
ProfServ-Special Assessment		8,236		1,373		1,373		-		
ProfServ-Trustee Fees		10,000		10,000		2,847		7,153		
Auditing Services		7,046		-		-		-		
Website Compliance		1,600		1,600		-		1,600		
Postage and Freight		1,000		167		3		164		
Insurance - General Liability		25,568		25,568		23,740		1,828		
Printing and Binding		1,000		167		-		167		
Legal Advertising		4,000		667		-		667		
Misc-Property Taxes		300		300		-		300		
Misc-Assessment Collection Cost		2,000		2,000		1,635		365		
Misc-Contingency		7,000		1,167		61		1,106		
Office Supplies		100		17		-		17		
Annual District Filing Fee		175		175		175		-		
Total Administration		193,473		64,554		43,821		20,733		

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	Y	EAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
Field					
ProfServ-Engineering	65,00	0	10,833	_	10,833
ProfServ-Field Management	17,56		2,928	3,464	(536)
Contracts-Fountain	6,78		1,131	760	371
Contracts-On-Site Maintenance	45,07		7,512	6,742	770
Contracts-Security Services	380,00		63,333	62,203	1,130
Contracts-Landscape	417,00		69,500	69,484	16
Electricity - General	30,00		5,000	6,532	(1,532)
Electricity - Streetlights	262,92		43,820	66,128	(22,308)
Utility - Water	65,91		10,985	15,040	(4,055)
R&M-Electrical	3,50		583	, -	583
R&M-Equipment	3,50		583	-	583
R&M-Irrigation	120,00	0	20,000	10,752	9,248
R&M-Parks	25,00	0	4,167	-	4,167
R&M-Pumps	5,00	0	833	-	833
Misc-Hurricane Expense	15,00	0	2,500	-	2,500
Misc-Contingency	176,63	9	29,440	22,203	7,237
Op Supplies - General	3,00	0	500	315	185
Total Field	1,641,89	5	273,648	263,623	10,025
<u>Reserves</u>					
Impr - Landscape & Hardscape	200,00	0	200,000	14,480	185,520
Reserves-Roads and Alleyways	158,76	0	158,760	995	157,765
Reserves - Signage	1,00	0	167	1,538	(1,371)
Total Reserves	359,76	0	358,927	17,013	341,914
TOTAL EXPENDITURES & RESERVES	2,195,12	8	697,129	324,457	372,672
Excess (deficiency) of revenues Over (under) expenditures		_	(260,602)	(151,349)	109,253
	•				
Net change in fund balance	<u>\$</u>	- 9	(260,602)	\$ (151,349)	\$ 109,253
FUND BALANCE, BEGINNING (OCT 1, 2025)	3,702,44	4	3,702,444	3,702,444	
FUND BALANCE, ENDING	\$ 3,702,44	4 \$	3,441,842	\$ 3,551,095	

ACCOUNT DESCRIPTION		ANNUAL ADOPTED BUDGET		YEAR TO DATE BUDGET		YEAR TO DATE ACTUAL		VARIANCE (\$) FAV(UNFAV)	
REVENUES									
Interest - Investments	\$	-	\$	-	\$	4,452	\$	4,452	
Special Assmnts- Tax Collector		1,855,494		371,099		100,764		(270,335)	
Special Assmnts- Discounts		(74,220)		(14,844)		(4,093)		10,751	
TOTAL REVENUES		1,781,274		356,255		101,123		(255,132)	
<u>EXPENDITURES</u>									
Administration									
Misc-Assessment Collection Cost		1,361		-		1,380		(1,380)	
Total Administration		1,361				1,380		(1,380)	
<u>Debt Service</u>									
Principal Debt Retirement		1,360,000		-		-		-	
Interest Expense		406,866		203,433		203,383		50	
Total Debt Service		1,766,866		203,433		203,383		50	
TOTAL EXPENDITURES		1,768,227		203,433		204,763		(1,330)	
Excess (deficiency) of revenues									
Over (under) expenditures		13,047		152,822		(103,640)		(256,462)	
OTHER FINANCING SOURCES (USES)									
Contribution to (Use of) Fund Balance		13,047		-		-		-	
TOTAL FINANCING SOURCES (USES)		13,047		-		-		-	
Net change in fund balance	\$	13,047	\$	152,822	\$	(103,640)	\$	(256,462)	
FUND BALANCE, BEGINNING (OCT 1, 2025)		668,447		668,447		668,447			
FUND BALANCE, ENDING	\$	681,494	\$	821,269	\$	564,807			

ACCOUNT DESCRIPTION		ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET		YEAR TO DATE ACTUAL		VARIANCE (\$) FAV(UNFAV)	
REVENUES								
Interest - Investments	\$	15	\$	15	\$	2,150	\$	2,135
Special Assmnts- Tax Collector		727,917		145,583		39,082		(106,501)
Special Assmnts- Discounts		(29,117)		(5,823)		(1,588)		4,235
TOTAL REVENUES		698,815		139,775		39,644		(100,131)
<u>EXPENDITURES</u>								
<u>Administration</u>								
Misc-Assessment Collection Cost		534	-			535		(535)
Total Administration		534				535		(535)
Debt Service								
Principal Debt Retirement		513,000		-		-		-
Principal Prepayments		-		-		3,000		(3,000)
Interest Expense		178,880	-	89,440		88,530		910
Total Debt Service		691,880		89,440		91,530		(2,090)
TOTAL EXPENDITURES		692,414		89,440		92,065		(2,625)
Excess (deficiency) of revenues								
Over (under) expenditures		6,401		50,335		(52,421)		(102,756)
OTHER FINANCING SOURCES (USES)								
Contribution to (Use of) Fund Balance		6,401		-		-		-
TOTAL FINANCING SOURCES (USES)		6,401		-		-		-
Net change in fund balance	\$	6,401	\$	50,335	\$	(52,421)	\$	(102,756)
FUND BALANCE, BEGINNING (OCT 1, 2025)		326,074		326,074		326,074		
FUND BALANCE, ENDING	\$	332,475	\$	376,409	\$	275,477		

URBAN ORLANDO Community Development District

Supporting Schedules

November 30, 2025

Assigned Reserves

	Budget .	Allocation			
Category	FY 2005-2025	FY 2026	Total as of FY 2026	Total usage FY 2026	11/30/2025
Landscape & Hardscape	\$ 686,311	\$ 200,000	\$ 886,311	14,480	\$ 871,831
Other	11,893	-	\$ 11,893	-	11,893
Recirculation System	78,383	-	\$ 78,383	-	78,383
Paving/Sidewalks	24,749		\$ 24,749		24,749
Roads & Alleyways (1)	794,163	158,760	\$ 952,923	995	951,928
Signage	267,348	1,000	\$ 268,348	688	267,660
Total designated reserves	\$ 1,862,847	\$ 359,760	\$ 2,222,607	\$ 16,163	\$ 2,206,444

Note (1) - Based on Revised Project Plan FY23.

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

								A	Alloc	ation by Fund		
Date	Ne	et Amount	D	iscount/	C	Collection	Gross		5	Series 2018	Se	ries 2018A
Received	R	Received	(P	enalties)		Cost	Amount	General	D	ebt Service	De	ebt Service
			ŀ	Amount		(1)		Fund		Fund		Fund
ASSESSMEN	TS LE	EVIED FY 20	026				\$ 4,773,340	\$ 2,198,137	\$	1,855,522	\$	719,681
Allocation %							100%	46.05%		38.87%		15.08%
11/07/2025	\$	12,095	\$	672			\$ 12,767	\$ 5,879	\$	4,963	\$	1,925
11/19/2025	\$	42,852	\$	1,933	\$	3,551	\$ 48,337	\$ 22,259	\$	18,790	\$	7,288
11/23/2025	\$	190,187	\$	7,924			\$ 198,112	\$ 91,231	\$	77,011	\$	29,869
TOTAL	\$	245,134	\$	10,530	\$	3,551	\$ 259,215	\$ 119,369	\$	100,764	\$	39,082
% COLLECTE	D						5%	5%		5%		5%
TOTAL OUTS	STAN	DING					\$ 4,514,125	\$ 2,078,768	\$	1,754,759	\$	680,599

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

Cash and Investment November 30, 2025

GENERAL FUND					
Account Name	Bank Name	Investment Type	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
Checking Account - Operating	Valley Bank	Checking Account	n/a	4.25%	\$ 1,036,962
				Subtotal	\$ 1,036,962
Money Market Account	BankUnited	Money Market	n/a	3.60%	\$ 2,718,726
				Subtotal	\$ 2,718,726
DEBT SERVICE FUND					
Series 2018 Prepayment Fund	US Bank	Open-Ended Comm. Paper	n/a	2.40%	\$ 154
Series 2018 Reserve Fund	US Bank	Open-Ended Comm. Paper	n/a	3.75%	\$ 436,048
Series 2018 Revenue Fund	US Bank	Open-Ended Comm. Paper	n/a	3.75%	\$ 38,017
Series 2018A Prepayment Fund	US Bank	Open-Ended Comm. Paper	n/a	2.40%	\$ -
Series 2018A Reserve Fund	US Bank	Open-Ended Comm. Paper	n/a	3.75%	\$ 169,297
Series 2018 Cost of Issuance Fund	US Bank	Open-Ended Comm. Paper	n/a	2.40%	\$ -
Series 2018A Revenue Fund	US Bank	Open-Ended Comm. Paper	n/a	3.75%	\$ 67,397
				Subtotal	\$ 710,914
				Total	\$ 4,466,601

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT District Agent Report

December 17, 2025

I. AUTHORIZATIONS

- 1. Landscaping
 - a. Budget Year 2026
 - i. **\$161,447**
 - b. Belkin Ct.
 - i. Remove 2 dead/dying trees, install 2 new Crape Myrtles
 - ii. Add additional landscaping to fill in
 - iii. \$5,252.70
- 2. Other Authorizations
 - a. Lakemont Pump (feeds water from Lake Baldwin to New Broad St. Pond)
 - i. Unable to keep a prime, thinks the suction line may be compromised
 - ii. Quote to review and troubleshoot suction line
 - iii. Does not include blocking off street and removing manhole cover
 - iv. Does not include any repairs that may be needed after inspection
 - v. **\$1,420.00**

II. GROUND MAINTENANCE UPDATES

- 1. BrightView Updates:
 - a. Performed Irrigation Inspections and provided proposals to fix issues (on going)
 - b. Removed Debris (on going)
 - c. Treatment of Weeds in beds (on going)
 - d. Granular Fertilizer Turf and Shrubs
 - e. Turf Weeds application Bermuda and St Augustine
 - f. Treated Ponds (on going)
 - g. Insect Control all St Augustine
- 2. Approved Projects Status
 - a. Bennett Rd. Wall Project Phase 2
 - i. Completed
 - b. Pond 19 Landscaping on either side of LBL Bridge
 - i. Completed
 - c. New Broad St. Lighting Project
 - i. Completed
 - d. New Broad and Meeting Pl. STOP signs
 - i. Completed

- 3. NBS Falls Safety Signs
 - a. Insurance company recommends signs on the 4 rope barriers stating "WARNING KEEP OFF"
 - b. The upper level does not have a rope or barrier
 - i. Options (see renderings later in this document)
 - a. Paint using a stencil on 2-4 locations around the parapet
 - i. Pros
 - 1. Cheaper, only buy the stencil once and reuse
 - ii. Cons:
 - 1. Would it look as nice?
 - b. Fasten sign in 2-4 locations around parapet
 - i. Pros:
 - 1. Looks nicer and uniform with the rest of the area
 - ii. Cons:
 - More signs to buy initially and when they need replaced

- 4. Unit 4 Signs
 - a. Walked the signs for this unit, had them cleaned and made notes of replacements needed
- 5. District Agent Budget Reports (DAB)
 - a. As of December 10, 2025
- 6. Landscape Reserve Refurbishments Report

III. OFF DUTY OFFICER PROGRAM

1. November Police Report



Proposal for Extra Work at Urban Orlando CDD

Property Name Urban Orlando CDD Contact Bill Patterson

Property Address 1913 Meeting Place To Urban Orlando CDD

Orlando , FL 32814 Billing Address 1913 Meeting Place

Orlando, FL 32814

Project Name CDD- Belkin Ct- Tree and Plant Installation

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

per photos

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
 2.00	EACH	Crape Myrtle Multi Trunk 65 gallon Installed (White)	\$684.00	\$1,368.00
32.00	EACH	Fern (Macho) - Fern Varieties 3 gal. (Fill in)	\$27.28	\$872.83
40.00	EACH	Jasminum Asiaticum - (Fill In) Center bed	\$11.32	\$452.61
2.00	EACH	Rainbird 1400 bubbler- Both Trees Installed	\$95.25	\$190.50
16.00	HOUR	Demo 2 declining Ligustrum tree and declining plant material- bed prep	\$87.70	\$1,403.20
1.00	LUMP SUM	Irrigation Modifications- Heads and coverage	\$268.00	\$268.00
0.50	LOAD	Dump Fees/Green Waste Material	\$225.50	\$112.75
4.00	CUBIC YARD	Mulch Installed - Mini Pine Bark	\$45.00	\$180.00
14.00	EACH	Arboricola Variegated - Trinette 3 gal. Fill in	\$28.91	\$404.81

Other

Belkin Ct-Install



Belkin Ct- Install 2





Proposal for Extra Work at Urban Orlando CDD

Belkin Ct-Install 1



For internal use only

 SO#
 8812484

 JOB#
 460604797

 Service Line
 130

TERMS & CONDITIONS

- The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
- Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
- 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 we II as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
- Taxes: Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
- Insurance: Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,00000limit 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.
- Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
- Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
- Additional Services: Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
- 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 r e lated 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.
- 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 hild den defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

 Cancellation: Notice of Cancellation of work must be received in writing before the orew 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

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

Acceptance of this Contract

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

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

Customer

Signature	Title	Property Manager
Bill Patterson		December 09, 2025
Printed Name	Date	

BrightView Landscape Services, Inc. "Contractor"

	Account Manager, Sei	ior
Signature	Title	
C		
Steven Peters	December 09, 2025	

Job #: 460604797

SO #: 8812484 Proposed Price: \$5,252.70



Proposal

Proposal# SPN104335.0 Proposal Date: 12/2/2025

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Valid Until: 1/1/2026

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

Customer # 6357 **Baldwin Park UOCDD** c/o Urban Orlando Comm Development District [UOCDD 1913 Meeting Place Orlando, FI 32814

Tel: 407-740-5838 Fax: 407-740-0712

Job Site: 4039 Baldwin Park Units 2,3 & 4 #03-064-4039 1711 Bennet Road Orlando, FL 32803 Tel: 937-620-8183 Contact: Bill Patterson

Model# HCRF-3LL-230/1-MW-E1

Nature of Service:

Evaluation of the Existing, Non-Hoover PVC Intake Line

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

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

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

Sub Total: \$1,420.00
 Grand Total: \$1,420.00

TERMS: Full payment is due upon receipt of invoice. Interest will be due and shall accrue at the rate of 1-1/2% per month compounded on any overdue amount. Collection costs, including attorney's fees, will be due in the event of nonpayment. Warranty of parts and workmanship for one year from date of installation in accordance with Hoover standard Warranty Terms and Conditions. Non-Flowquard stations will receive warranty for 90 days from the date of installation on workmanship and parts. Hoover will use care, but is not responsible for the repair of hardscape, non-located customer owned utilities, or landscape damaged in the course of performing work and accessing work areas.

Upon receipt of an executed agreement by mail or fax, we will schedule this work. Thank you.

Accepted By:				
Baldwin Park UOCDD				
Signature/ Printed Name/ Date				





2026 District Agent Budget Report

ltem	Item #	Contractor	Project	Amount	SO #	Approval Date	Paid invoice #	Sent to Inframark	Comments/Description
Contracts Fountain			FY 2026 Budget	\$ 6,785.00					Florida Water Features Fountain maintenance contracts: Jake
Total Encumbrance				\$ 1,140.00					
/ariance				\$ 5,645.00					
Contracts - Security Service	1	OPD	ITY 2000 Dudget	\$ 380,000.00	In. Date		1	ı	T
Contracts - Security Service		OPD	FY 2026 Budget	\$ 380,000.00	Inv Date	1			
Total Encumbrance				\$ 70,465.87					
/ariance				\$ 309,534.13					
				Ψ 333,33 3					
Contracts - Landscape		Brightview	Landscape Maintenance Contract	\$ 417,000.00					BrightView contract
Total Encumbrance				\$ 104,225.70					
Variance				\$ 312,774.30					
		1	Investor I	1		1	1	ı	I a constant of the constant o
R&M Electrical			FY 2026 Budget	\$ 3,500.00		ļ			Misc. electrical repairs, bulbs, lamps etc.
				•					
Total Encumbrance				\$ - \$ 3,500.00					
Variance				\$ 3,500.00		l			
R&M Equipment	T		FY 2026 Budget	\$ 3,500.00		1	ı	ı	pump motor repairs/replacements
Kaw Equipment			1 1 2020 Budget	\$ 3,500.00					ритр того терапа/теріасетіента
Total Encumbrance				\$ -					
Variance				\$ 3,500.00					
		1		[+ -, [1	I.	
R&M Irrigation			FY 2026 Budget	\$ 120,000.00					
		October Repairs		\$ 4,190.40					
Total Irrigation Repair Encumb	rance			\$ 4,190.40					
Variance				\$ 115,809.60					
	1								
R&M Parks			FY 2026 Budget	\$ 25,000.00					Cleaning and repairs for CDD parks, including pressure washing
Total Encumbrance				\$ -					
Variance				\$ 25,000.00					
variance				\$ 25,000.00					
R&M Pumps	1	1	FY 2026 Budget	\$ 5,000.00		T	T	l	Contract for pump service and repairs
vani. vilipo			Louis Dauget	ψ 0,000.00		†			Contract for pump out vioc and repairs
Total Encumbrance				\$ -					
Variance	1			\$ 5,000.00		İ			
				1					
Misc - Hurricane Expense			FY 2026 Budget	\$ 15,000.00					
			-						
Total Encumbrance				\$ -					
				\$ 15,000.00					

2026 District Agent Budget Report

Item	Item	Contractor	Project		Amount	SO #	Approval Date	Paid invoice #	Sent to Inframark	Comments/Description
Misc. Contingency			FY 2026 Budget	\$	176,640.00					Other non categorized expenses, including yearly Christmas decorations
		DRS	NBS Fountain Project - Pressure wash, clean, and paint	\$	3,425.00	5600	4/16/26	2025-289	11/5/25	First half paid in 2025 budget period
		DRS	NBS Fountain Project - Tile fountain fronts	\$	9,198.50	5600b	5/21/26	2025-291	11/24/25	First half paid in 2025 budget period
		DRS	Purchase of tile for fountain	\$	2,966.11	5719	6/18/25	2025-471	11/5/25	Original approval was \$2,579.23 with 15% contingency
		DRS	Change order for difference of Estimate 5719 plus contingency	\$	75.87			2025-471b	11/19/25	Change Order for additional cost of tile
		All States Lighting	NBS Fountain Project - Install new lighting	\$	11,225.00	ASL032625	4/16/26			
		DRS	Test and install Christmas lights on Bridge and Pergola	\$	1,495.00	5843	10/15/26	2025-464	11/24/25	
		DRS	Sidewalk grinds at Outer Rd	\$	1,000.00	5852	10/20/26	2025-463	11/12/25	
		DRS	NBS Fountain Project - Repair rear of walls x3; order and install chains and blocks x3	\$	3,525.00	5889	11/19/25	2025-497	11/24/25	
Total Encumbrance				\$	32,910.48					
Variance					143,729.52					
		1	Invasion 1					1	1	
Ops Supplies General			FY 2026 Budget	\$	3,000.00					General supplies needed for maintenance i.e. cleaning, trash
	1	BP Joint Committee	Maintenance Cleaning Supplies	\$	314.92			JC111225	11/12/25	
Total Encumbrance				\$	314.92					
Variance				\$	2,685.08					
variance				Þ	2,685.08				ļ	
Reserves – Signage			FY 2026 Budget							
	1	DJB and Sons	Install new STOP signs at the corner of Meeting PI. and NBS	\$	5,425.00	1482	8/12/25			This is the balance due, the first half was paid in 2025
	2	DRS	Remove 1 broken sign, repair another	\$	150.00			2025-443		
	3	DRS	Remove broken sign that was ran over by a vehicle	\$	75.00			2025-456	10/28/26	
	4	DRS	Ordering 2 STOP sign decals and 2 backs	\$	463.23			2025-466	10/29/26	
	5	DRS	Unit 4 sign cleaning and repairs	\$	850.00			2025-512	12/1/25	
Total Encumbrance				\$	6,963.23					
Variance				\$	(6,963.23)					
Tanano				_	(0,000.20)			l		
Reserves – Roads and Alley	ways									Alley way maintenance; seal coat, pot holes, etc
	1	DRS	Repair several large pot holes on the Penway alley	\$	495.00			2025-425		
	2	DRS	Repair several pot holes on CDD owned Kenan Ln	\$	325.00			2025-459	10/29/26	
	3	DRS	Repair of pot hole in alley behind Stanfield	\$	175.00			2025-508	11/26/25	
Total Encumbrance				\$	995.00					
FY 2026 Budget		-			158.760.00					
Variance					157,765.00					
TUTION		ı		Ψ	101,100.00			l	l	
Reserves – IMPR-Landscape	e & Hardsca	пре								See Landscape/Hardscape Reserve for details
Total Encumbrance				\$	38,552.64					
FY 2026 Budget				\$	200,000.00					
Variance				\$	161,447.36					

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

	APE/HARDSCAPE RESERVE		1		SO Approval		Sent to
Location	Project		Expense	SO #	Date	Invoice #	Inframark
Jnit 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	10/28/2
	Bennett Wall Project - Phase 2 from 1007 - 1115	\$	8,409.98	8794177	11/19/25	9579477	12/09/2
Subtotal		\$	9,209.98				
Unit 2	Corrine Drive Edge & Medians, Customs buffer, Haws Ct						
Subtotal		\$	-				
Unit 3	Publix entrance, Jake St Fountain, Harbor Park						
	Removal of plants and irrigation at NBS and MP for STOP sign	\$	789.30	8653616	5/21/25		
Subtotal		\$	789.30				
Unit 4	Army Reserve Buffer, General Rees Buffer						
Subtotal		\$	-				
Unit 7	Outer Rd sidewalk, Cady Way Trail buffer, LBL medians, Picnic area at Cady Way Trail						
Subtotal		\$	-				
		Ť					
Unit 8	Lake Susannah Mews, Meeting PI median						
Subtotal		\$	-				
Units 9 and 9A	Hanks Ave median, LBL medians and LS Buffer, Mid-lakes park (pond 19)						
	Remove declining Juniper at 4 island tips and instlall new plant material	\$	13,194.91	8774573	10/15/25	9569863	11/03/2
	Install new Pink Muhly Grass North and South of Bridge at Pond 19	\$	5,556.54	8792737	11/19/25	9579474	12/09/2
Subtotal		\$	18,751.45				
Unit 10	Baldwin Park St medians, High Park/Pond 34, LBL medians, North	Ĺ	.,				
UIIIL 10	Baidwin Park St medians, High Park/Pond 34, LBL medians, North Buffer, Westminster Park (pond 31), Unit 10 lift station buffer Install new plant ateral across from 2852 Dorrel Ave.	\$	8,338.63	8765015	10/15/25	9569865	10/31/2
	Fill in plant material in gaps across from 315 Stanfield Annuals in the BPS Median	\$	485.23 978.05	8193963 8813017	11/3/25 12/3/25	9581682	11/24/2
Subtotal		\$	9,801.91				
Total Overal	I Landscape/Hardscape Reserve Allowance	\$	38,552.64				
			200,000.00				

Urban Orlando Community Development District Off-Duty Police Report 2025

Month	Noise Violations	Business Call/Alarm	House Call/Alarm	Skates & Bikes	Vehicle Burglaries/ Stolen	Residential Burglaries	Suspicious Person/ Vehicle	Vehicle Traffic Stops	Traffic/ Parking Citations	Total
January	1	3	17	5	0	2	21	30	7	86
February	2	6	12	11	3	1	19	27	10	91
March	0	2	18	4	2	3	21	48	9	107
April	1	8	7	9	5	3	18	33	11	95
May	3	10	16	7	3	1	10	23	3	76
June	1	6	17	7	0	1	10	27	1	70
July	0	9	16	2	3	0	20	17	0	67
August	0	9	20	3	2	0	23	26	6	89
September	1	5	11	5	2	1	18	18	1	62
October	0	7	8	2	6	0	14	25	1	63
November	0	4	15	5	0	0	15	17	1	57
December										
Year Total	9	69	157	60	26	12	189	291	50	863

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

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

Notes:	Nothing of note in November.	

AGREEMENT BETWEEN RESERVE ADVISORS, LLC, AND URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT FOR PREPARATION OF RESERVE STUDY

This Agreement (the "Agreement") is made and entered into this ____ day of ______ 2025, by and between:

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, located in the City of Orlando, Florida whose address is c/o Inframark IMS, 313 Campus Street, Celebration, Florida 34747 (the "District"), and

RESERVE ADVISORS, LLC, a Delaware limited liability company, with a mailing address of 735 North Water Street, Suite M175, Milwaukee, Wisconsin 53202 (the "Consultant" and, together with the District, the "Parties").

RECITALS

WHEREAS, the District is a local unit of special-purpose government established pursuant to and governed by Chapter 190, *Florida Statutes*; and

WHEREAS, the District owns, operates and maintains certain infrastructure improvements (the "Facilities"); and

WHEREAS, the District desires to enter into an agreement with an independent Consultant to provide a reserve study, as set forth in more detail herein, for the Facilities; and

WHEREAS, Consultant provides such services and desires to contract with the District to do so in accordance with the terms and specifications in this Agreement, including **Exhibit A**, which details the scope of services to be provided by Consultant (the "Scope of Work"); and

WHEREAS, the Parties warrant and agree that they have all right, power, and authority to enter into and be bound by this Agreement.

- **NOW, THEREFORE,** in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree as follows:
- **SECTION 1. RECITALS.** The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Agreement.
- **SECTION 2. CONSULTANT'S OBLIGATION.** Consultant hereby agrees to perform a reserve study for the Facilities in accordance with the specifications described in the Scope of Work, attached hereto as Exhibit A and incorporated herein by reference (the "Reserve Study").

SECTION 3. BILLING AND PAYMENT. The fee to complete the performance of the Reserve Study shall be Five Thousand Eight Hundred Dollars (\$5,800.00), fifty percent (50%) of which shall be due upon execution of this Agreement by the Parties and the remaining fifty percent (50%) due upon completion and acceptance of the Reserve Study by the District.

SECTION 4. CARE OF THE PROPERTY. Consultant shall use all due care to protect the property of the District, its residents, landowners, paid users, and authorized guests from damage by Consultant or its employees or agents. Consultant agrees to repair any damage resulting from Consultant's activities and work within twenty-four (24) hours. Such repairs shall be at Consultant's sole expense unless otherwise agreed, in writing, by the District.

SECTION 5. INSURANCE. Consultant shall, at its own expense, maintain insurance during the performance of its services under this Agreement, with limits of liability not less than the following:

Professional Liability for Errors and Omissions

\$1,000,000

Consultant shall provide to District a certificate evidencing compliance with this Section 5 and naming the District and its staff, consultants, and supervisors as additional insured parties. At no time shall Consultant be without insurance in the above amounts. No policy may be canceled during the term of this Agreement without at least thirty (30) days' written notice to the District. District and Consultant waive all claims and rights of subrogation to the extent that losses are covered under a property insurance policy. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida.

SECTION 6. INDEMNIFICATION. The Consultant agrees to defend, indemnify, and hold harmless the District and its officers, agents, employees, successors, assigns, members, affiliates, or representatives from any and all liability, claims, actions, suits, liens, demands, costs, interest, expenses, damages, penalties, fines, judgments against the District, or loss or damage, whether monetary or otherwise, arising out of, wholly or in part by, or in connection with the Services to be performed by Consultant, its subcontractors, its employees and agents in connection with this Agreement, including litigation, mediation, arbitration, appellate, or settlement proceedings with respect thereto. For avoidance of doubt, indemnification obligation of the Consultant herein requires the Consultant to indemnify the District for any and all percentage of fault attributable to Consultant for in any claims arising hereunder (whether such claim is against the District, the Consultant or the District and Consultant as jointly liable parties) regardless of whether the District is adjudged to be more or less than 50% at fault. Consultant further agrees that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in section 768.28, *Florida Statutes*, or other statute.

Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, fines, forfeitures, back pay awards, court costs,

arbitration and/or mediation costs, litigation expenses, attorneys' fees, paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings), any interest, and other expenses against the District, all as actually incurred.

SECTION 7. RECOVERY OF COSTS AND FEES. In the event either party is required to enforce this Agreement or any provision hereof through court proceedings or otherwise, the prevailing party shall be entitled to recover from the non-prevailing party all fees and costs incurred, including but not limited to reasonable attorneys' fees incurred prior to or during any litigation or other dispute resolution and including fees incurred in appellate proceedings.

SECTION 8. LIMITATIONS ON GOVERNMENTAL LIABILITY. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in section 768.28, *Florida Statutes*, or other statute or law, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

SECTION 9. NEGOTIATION AT ARM'S LENGTH. This Agreement has been negotiated fully between the Parties as an arm's length transaction. The Parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, all Parties are deemed to have drafted, chosen, and selected the language, and the doubtful language will not be interpreted or construed against any party.

SECTION 10. ENFORCEMENT. A default by either party under this Agreement shall entitle the other party to all remedies available at law or in equity, which shall include, but not be limited to, the right of damages, injunctive relief, and specific performance.

SECTION 11. TERMINATION. The District shall have the right to terminate this Agreement at any time due to Consultant's failure to perform in accordance with the terms of this Agreement or upon thirty (30) days' written notice without cause. Consultant shall have the right to terminate this Agreement upon thirty (30) days' written notice to the District stating a failure of the District to perform in accordance with the terms of this Agreement. In the event either party terminates this Agreement, Consultant agrees to accept the balance due and owing to it at the effective date of termination for the work performed up to that date. Upon termination, the Parties shall account to each other with respect to all matters outstanding as of the date of termination.

SECTION 12. INDEPENDENT CONSULTANT. Consultant and District agree that Consultant is and shall remain at all times an independent Consultant and shall not in any way claim or be considered an agent or employee of the District. Consultant shall be responsible for the payment of all compensation, taxes, and employee benefits and other charges payable with

respect to individuals retained to perform the services contemplated by this Agreement, including, but not limited to, all applicable federal income tax withholding, FICA, FUTA tax, unemployment compensation, and any other taxes or charges imposed by law with respect to such individuals.

SECTION 13. ENTIRE AGREEMENT. This instrument shall constitute the final and complete expression of the agreement between the Parties relating to the subject matter of this Agreement.

SECTION 14. AMENDMENT. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both of the Parties hereto.

SECTION 15. AUTHORITY TO CONTRACT. The execution of this Agreement has been duly authorized by the appropriate body or official of all Parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this Agreement.

SECTION 16. NOTICES. All notices, requests, consents, and other communications hereunder ("Notice" or "Notices") shall be in writing and shall be delivered, mailed by Overnight Delivery or First-Class Mail, postage prepaid, to the Parties, as follows:

> If to Consultant: Reserve Advisors, LLC

> > 735 North Water Street, Suite M175

Milwaukee, Wisconsin 53202

Attn: _____

If to District: Urban Orlando Community Development District

> c/o Inframark IMS 313 Campus Street

Celebration, Florida 33602 Attn: District Manager

With a copy to: **Kutak Rock LLP**

> 107 West College Avenue Tallahassee, Florida 32301 Attn: District Counsel

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a nonbusiness day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be

regarded as business days. Counsel for the District and counsel for the Consultant may deliver Notice on behalf of the District and the Consultant. Any party or other person to whom Notices are to be sent or copied may notify the other Parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days' written notice to the Parties and addressees set forth herein.

SECTION 17. THIRD PARTY BENEFICIARIES. This Agreement is solely for the benefit of the formal Parties hereto, and no right or cause of action shall accrue upon or by reason hereof to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation or other entity other than the Parties hereto any right, remedy, or claim under or by reason of this Agreement or any provision or condition hereof; and all of the provisions, representations, covenants, and conditions herein contained shall inure to the sole benefit of and shall be binding upon the Parties hereto and their respective representatives, successors, and assigns.

SECTION 18. ASSIGNMENT. Consultant may not assign this Agreement or any monies to become due hereunder without the prior written approval of the District. Any assignments attempted to be made by Consultant without the prior written approval of the District are void.

SECTION 19. APPLICABLE LAW AND VENUE. This Agreement and the provisions contained herein shall be construed, interpreted, and controlled according to the laws of the State of Florida. The Parties hereto agree that venue for any action arising hereunder shall be in Orange County, Florida.

SECTION 20. EXECUTION IN COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which, when executed and delivered, shall constitute an original, and such counterparts together shall constitute one and the same instrument. Signature and acknowledgment pages, if any, may be detached from the counterparts and attached to a single copy of this Agreement to physically form one document.

SECTION 21. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement or any part of this Agreement not held to be invalid or unenforceable.

SECTION 22. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall not control or affect the meaning or construction of any of the provisions of this Agreement.

SECTION 23. PUBLIC RECORDS. Consultant understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Consultant agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, *Florida Statutes*.

Consultant acknowledges that the designated public records custodian for the District is Michael Perez ("Public Records Custodian"). Among other requirements and to the extent applicable by law, the Consultant shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if the Consultant does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Consultant's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Consultant, the Consultant shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF THE CONSULTANT HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONSULTANT'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 313 CAMPUS STREET, CELEBRATION, FLORIDA 34747, (407) 705-8468, OR MICHAEL.PEREZ@INFRAMARK.COM.

SECTION 24. CONFLICTS. To the extent any of the provisions of the Scope of Work conflict with the provisions of Paragraphs 1 through 24 of this Agreement (the "Contract Terms"), the Contract Terms shall control.

SECTION 25. E-VERIFY. The Consultant shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, Consultant shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate this Agreement immediately for cause if there is a good faith belief that the Consultant has knowingly violated Section 448.09(1), *Florida Statutes*. By entering into this Agreement, the Consultant represents that no public employer has terminated a contract with the Consultant under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

SECTION 26. COMPLIANCE WITH SECTION 20.055, *FLORIDA STATUTES.* The Consultant agrees to comply with Section 20.055(5), *Florida Statutes*, to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing pursuant such section and to incorporate in all subcontracts the obligation to comply with Section 20.055(5), *Florida Statutes.*

SECTION 27. STATEMENT REGARDING CHAPTER 287 REQUIREMENTS. Consultant acknowledges that, in addition to all Laws and Regulations that apply to this Agreement, the following provisions of Florida law ("Public Integrity Laws") apply to this Agreement:

- **A.** Section 287.133, Florida Statutes, titled Public entity crime; denial or revocation of the right to transact business with public entities;
- **B.** Section 287.134, Florida Statutes, titled Discrimination; denial or revocation of the right to transact business with public entities;
- **C.** Section 287.135, *Florida Statutes*, titled *Prohibition against contracting with scrutinized companies*;
- **D.** Section 287.137, Florida Statutes, titled Antitrust violations; denial or revocation of the right to transact business with public entities; denial of economic benefits; and
- **E.** Section 287.138, *Florida Statutes*, titled *Contracting with entities of foreign countries of concern prohibited*.

Consultant acknowledges that the Public Integrity Laws prohibit entities that meet certain criteria from bidding on or entering into or renewing a contract with governmental entities, including with the District ("Prohibited Criteria").

Consultant acknowledges that the District may terminate this Agreement if the Consultant is found to have met the Prohibited Criteria or violated the Public Integrity Laws.

Consultant certifies that in entering into this Agreement, neither it nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity, meets any of the Prohibited Criteria, and in the event such status changes, Consultant shall immediately notify the District. By entering into this Agreement, Consultant agrees that any renewal or extension of this Agreement shall be deemed a recertification of such status.

SECTION 28. ANTI-HUMAN TRAFFICKING STATEMENT. The Consultant does not use coercion for labor or services as defined in Section 787.06, *Florida Statutes*, and the Consultant has complied, and agrees to comply, with the provisions of Section 787.06, *Florida Statutes*.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the Parties hereto have signed and sealed this Agreement on the day and year first written above.

Attest:	URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT
Secretary / Assistant Secretary, Board of Supervisors	Chair/Vice Chair, Board of Supervisors
	RESERVE ADVISORS, LLC
Witness	By:
Print Name of Witness	
Exhibit A: Scope of Services	

EXHIBIT A Scope of Services

The Time to Protect Your Property's Long-Term Health is Now

To Start Your Property Wellness Reserve Study Program Today:

1. Select the service options below to confirm scope of engagement

	Service	Price
Reserve Study (Level I) \$5,800	Reserve Study (Level I)	\$5,800.00

Your Reserve Study Includes:

- · Pre-project Collaboration: Meeting with management and the board on community priorities and goals.
- Unlimited Virtual Support: Free Study Presentation after report delivery. Available for the lifetime of your community.
- · Excel Financial Management Tool: Fully editable spreadsheet to run scenarios & track actual expenditures.
- Preventative Maintenance Guidance: Clear maintenance schedules and practical steps your team can implement right away.
- Revision Period: One complimentary update within 6 months of delivery.
- Dedicated Expertise: Your community is supported by a full-time Reserve Advisors engineer, backed by our quality assurance team to ensure accuracy and peace of mind.

We provide ongoing, tailored support—at no additional cost. We'll meet with you to walk through your study, explain key recommendations, and answer any questions—ensuring you have the knowledge and confidence to make informed decisions for your community's long-term success.

		Total	\$5,800.00		
2. Sign below					
Signature:	1	Title:	-		
Name: For: <u>Urban Orlando Comm</u> District		Date: Ref: <u>220545</u>			
3. Pay 50% retainer. An invoice will be emailed to you upon project authorization.	Mailing Address Reserve Advisors, LLC PO Box 88955 Milwaukee, WI 53288-8926	ACH Send Remittances to 'accounting@resen at time of payment Checking Account Number: 151391168 Routing Number: 075905787 Financial Institution: First Business Banl 17335 Golf Parkway, Suite 150 Brookfiel	k		

You will receive your electronic report approximately four (4) weeks after our inspection, based on timely receipt of all necessary information from you. Authorization to inspection time varies depending on demand for our services. This proposal, dated 9/19/2025, is valid for 90 days, and may be executed and delivered by facsimile, portable document format (pdf) or ofter electronic signature pages, and in any number of counterparts, which taken together shall be deemed one and the same instrument. One complimentary hard copy report is available upon request.

Professional Service Conditions

Our Services - Reserve Advisors, LLC ("RA") performs its services as an independent contractor in accordance with our professional practice standards and its compensation is not contingent upon our conclusions. The purpose of our reserve study is to provide a budget planning tool that identifies the current status of the reserve fund, and an opinion recommending an annual funding plan, to create reserves for anticipated future replacement expenditures of the subject property. The purpose of our energy benchmarking services is to track, collect and summarize the subject property's energy consumption over time for your use in comparison with other buildings of similar size and establishing a performance baseline for your planning of long-term energy efficiency goals. The purpose of our Milestone Phase I is to evaluate the structural integrity of the building on the subject property and provide an inspection report summarizing our findings related to structural issues, or lack thereof. The purpose of our Insurance Appraisal is to identify the reconstruction cost value to ensure appropriate property insurance coverage.

In each case, our inspection and analysis of the subject property is limited to visual observations, is noninvasive and is not meant to nor does it include investigation into statutory, regulatory or code compliance. RA inspects sloped roofs from the ground and inspects flat roofs where safe access (stairs or ladder permanently attached to the structure) is available. Our energy benchmarking services with respect to the subject property is limited to collecting energy and utility data and summarizing such data in the form of an Energy Star Portfolio Manager Report or any other similar report, and hereby expressly excludes any recommendations with respect to the results of such energy benchmarking services or the accuracy of the energy information obtained from utility companies and other third-party sources with respect to the subject property. Our Milestone Phase I inspections are limited to a visual examination of habitable and uninhabitable areas of the building, including the primary structural members and systems. The inspection aims to determine the presence of substantial structural deterioration, and unsafe or dangerous conditions with the structure. The reserve report, Milestone Phase I report, and any energy benchmarking report (i.e., any Energy Star Portfolio Manager Report) (including any subsequent revisions thereto pursuant to the terms hereof, collectively, the "Report") are based upon a "snapshot in time" at the moment of inspection. RA may note visible physical defects in the Report. The inspection is made by employees generally familiar with real estate and building construction. Except to the extent readily apparent to RA, RA cannot and shall not opine on the structural integrity of or other physical defects in the property under any circumstances. Without limitation to the foregoing, RA cannot and shall not opine on, nor is RA responsible for, the subject property's conformity to specific governmental code requirements for fire, building, earthquake, occupancy or otherwise.

RA is not responsible for conditions that have changed between the time of inspection and the issuance of the Report. RA does not provide any invasive testing whatsoever (including, without limitation, on any mechanical systems that provide energy to the property), nor can RA opine on any system components that are not easily accessible during the inspection. RA does not investigate, nor assume any responsibility for any existence or impact of any hazardous materials, such as asbestos, urea-formaldehyde foam insulation, other chemicals, toxic wastes, environmental mold or other potentially hazardous materials or structural defects that are latent or hidden defects which may or may not be present on or within the property. RA does not make any soil analysis or geological study as part of its services, nor does RA investigate vapor, water, oil, gas, coal, or other subsurface mineral and use rights or such hidden conditions, and RA assumes no responsibility for any such conditions. The Report may contain opinions of estimated replacement costs or deferred maintenance expenses and remaining useful lives, which are neither a guarantee of the actual costs or expenses of replacement or deferred maintenance nor a guarantee of remaining useful lives of any property element.

RA assumes, without independent verification, the accuracy of all data provided to it. Except to the extent resulting from RA's willful misconduct in connection with the performance of its obligations under this agreement, you agree to indemnify, defend, and hold RA and its affiliates, officers, managers, employees, agents, successors and assigns (each, an "RA Party") harmless from and against (and promptly reimburse each RA Party for) any and all losses, claims, actions, demands, judgments, orders, damages, expenses or liabilities, including, without limitation, reasonable attorneys' fees, asserted against or to which any RA Party may become subject in connection with this engagement, including, without limitation, as a result of any false, misleading or incomplete information which RA relied upon that was supplied by you or others under your direction, or which may result from any improper use or reliance on the Report by you or third parties under your control or direction or to whom you provided the Report, NOTWITHSTANDING ANY OTHER PROVISION HEREIN TO THE CONTRARY THE AGGREGATE LIABILITY (IF ANY) OF RA WITH RESPECT TO THIS AGREEMENT AND RA'S OBLIGATIONS HEREUNDER IS LIMITED TO THE AMOUNT OF THE FEES ACTUALLY RECEIVED BY RA FROM YOU FOR THE SERVICES AND REPORT PERFORMED BY RA UNDER THIS AGREEMENT, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY OR OTHERWISE. YOUR REMEDIES SET FORTH HEREIN ARE EXCLUSIVE AND ARE YOUR SOLE REMEDIES FOR ANY FAILURE OF RATO COMPLY WITH ITS OBLIGATIONS HEREUNDER OR OTHERWISE, RA SHALL NOT BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE OR EXEMPLARY DAMAGES OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, ANY LOST PROFITS AND LOST SAVINGS, LOSS OF USE OR INTERRUPTION OF BUSINESS, HOWEVER CAUSED, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE), BREACH OF WARRANTY, STRICT LIABILITY OR OTHERWISE, EVEN IF RA HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT WILL RA BE LIABLE FOR THE COST OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES. RA DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES WHATSOEVER, EXPRESS OR IMPLIED OR OF ANY NATURE, WITH REGARD TO THE SERVICES AND THE REPORT, INCLUDING, WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE

Professional Service Conditions - Continued

Report - RA will complete the services in accordance with the Proposal. The Report represents a valid opinion of RA's findings and recommendations with respect to the reserve study or Milestone Phase I, as applicable, and is deemed complete. RA will consider any additional information made available to RA within 6 months of issuing the Report and issue a revised Report based on such additional information if a timely request for a revised Report is made by you. RA retains the right to withhold a revised Report if payment for services was not tendered in a timely manner. All information received by RA and all files, work papers or documents developed by RA during the course of the engagement shall remain the property of RA and may be used for whatever purpose it sees fit. RA reserves the right to, and you acknowledge and agree that RA may, use any data provided by you in connection with the services, or gathered as a result of providing such services, including in connection with creating and issuing any Report, in a de-identified and aggregated form for RA's business purposes.

Your Obligations - You agree to provide us access to the subject property for an inspection. You agree to provide RA all available, historical and budgetary information, the governing documents, and other information that we request and deem necessary to complete the Report. Additionally, you agree to provide historical replacement schedules, utility bills and historical energy usage files that RA requests and deems necessary to complete the energy benchmarking services, and you agree to provide any utility release(s) reasonably requested by RA permitting RA to obtain any such data and/or information from any utility representative or other third party. You agree to pay actual attorneys' fees and any other costs incurred to collect on any unpaid balance for RA's services.

Use of Our Report and Your Name - Use of the Report is limited to only the purpose stated herein. You acknowledge that RA is the exclusive owner of all intellectual property rights in and relating to the Report. You hereby acknowledge that any use or reliance by you on the Report for any unauthorized purpose is at your own risk and that you will be liable for the consequences of any unauthorized use or distribution of the Report. Use or possession of the Report by any unauthorized third party is prohibited. The Report in whole or in part is not and cannot be used as a design specification for design engineering purposes or as an appraisal. You may show the Report in its entirety to the following third parties: members of your organization (including your directors, officers, tenants and prospective purchasers), your accountants, attorneys, financial institutions and property managers who need to review the information contained herein, and any other third party who has a right to inspect the Report under applicable law including, but not limited, to any government entity or agency, or any utility companies. Without the written consent of RA, you shall not disclose the Report to any other third party. By engaging our services, you agree that the Report contains intellectual property developed (and owned solely) by RA and agree that you will not reproduce or distribute the Report to any party that conducts reserve studies without the written consent of RA.

RA will include (and you hereby agree that RA may include) your name in our client lists. RA reserves the right to use (and you hereby agree that RA may use) property information to obtain estimates of replacement costs, useful life of property elements or otherwise as RA, in its sole discretion, deems appropriate.

Payment Terms, Due Dates and Interest Charges - The retainer payment for any reserve study, Milestone Phase I inspection, and/or combined services is due upon execution of this agreement and prior to the inspection by RA, and any balance is due net 30 days from the Report shipment date. If only energy benchmarking services are performed by RA, then the retainer payment is due upon execution of this agreement and any balance is due net 30 days from the Report shipment date. In any case, any balance remaining 30 days after delivery of the Report shall accrue an interest charge of 1.5% per month. Unless this agreement is earlier terminated by RA in the event you breach or otherwise fail to comply with your obligations under this agreement, RA's obligations under this agreement shall commence on the date you execute and deliver this agreement and terminate on the date that is 6 months from the date of delivery of the Report by RA. Notwithstanding anything herein to the contrary, each provision that by its context and nature should survive the expiration or early termination of this agreement shall so survive, including, without limitation, any provisions with respect to payment, intellectual property rights, limitations of liability and governing law. We reserve the right to limit or decline refunds in our sole discretion. Refunds vary based on the applicable facts and circumstances.

Miscellaneous – Neither party shall be liable for any failures or delays in performance due to fire, flood, strike or other labor difficulty, act of God, act of any governmental authority, riot, embargo, fuel or energy shortage, pandemic, wrecks or delays in transportation, or due to any other cause beyond such party's reasonable control; provided, however, that you shall not be relieved from your obligations to make any payment(s) to RA as and when due hereunder. In the event of a delay in performance due to any such cause, the time for completion or date of delivery will be extended by a period of time reasonably necessary to overcome the effect of such delay. You may not assign or otherwise transfer this agreement, in whole or in part, without the prior written consent of RA. RA may freely assign or otherwise transfer this agreement, in whole or in part, without your prior consent. This agreement shall be governed by the laws of the State of Wisconsin without regard to any principles of conflicts of law that would apply the laws of another jurisdiction. Any dispute with respect to this agreement shall be exclusively venued in Milwaukee County Circuit Court or in the United States District Court for the Eastern District of Wisconsin. Each party hereto agrees and hereby waives the right to a trial by jury in any action, proceeding or claim brought by or on behalf of the parties hereto with respect to any matter related to this agreement.