



Urban Orlando Community Development District

January 21, 2026

Agenda Package

11555 HERON BAY SUITE 201
CORAL SPRINGS, FLORIDA 33076

CLEAR PARTNERSHIPS



COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

Urban Orlando Community Development District

Board of Supervisors

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

Staff:

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

Meeting Agenda

Wednesday, January 21, 2026 – 8:30 a.m.

- 1. Call to Order and Roll Call**
- 2. Audience Comments on Agenda Items** – Limited to Three (3) Minutes
- 3. Consent Agenda**
 - A. Consideration of Meeting Minutes from December 17, 2025P. 3
 - B. Acceptance of Check RegisterP. 6
- 4. Staff Reports**
 - A. District Accountant
 - i. Review of Financials.....P. 120
 - B. Off-Duty Coordinator Update
 - C. District Agent Grounds and Maintenance Report.....P. 132
 - i. Review of Authorizations
 - a. Budget Year
 - b. Bennett Upper Wall Installation- Phase 3P. 134
 - c. Unit 7 Island InstallationP. 136
 - d. Harbor Park Palm Tree ProjectP. 140
 - D. District Engineer ReportP. 148
 - E. District Counsel
 - F. District Manager
- 5. Business Items**
- 6. Supervisor Requests**
- 7. Adjournment**

The next meeting is scheduled for Wednesday, February 18, 2026, at 8:30 a.m.

District Office:

313 Campus Street
 Celebration, FL 34747
 407-566-1935

Meeting Location:

Grace Hopper Hall
 1913 Meeting Hall
 Orlando, FL 32814

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

4 The regular meeting of the Board of Supervisors of the Urban Orlando Community
5 Development District was held on Wednesday, December 17, 2025, at 8:30 a.m. at Grace
6 Hopper Hall, 1913 Meeting Hall, Orlando, Florida 32814.

Present and constituting a quorum were:

Diana Pienaar	Chairperson
Jim Schirtzinger	Vice Chairperson
Anne Coppenhaver	Assistant Secretary
Matthew Williams	Assistant Secretary (<i>Via Phone</i>)
Sarah Matyi	Assistant Secretary

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

Michael Perez	District Manager, Inframark
Tucker Mackie	District Counsel, Kutak Rock
John Woods	District Engineer, AtkinsRéalis
Bill Patterson	District Agent, Sentry Management
Diana Lopez	District Accountant, Inframark

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

FIRST ORDER OF BUSINESS

Call to Order and Roll Call

FIRST ORDER OF BUSINESS Call to Order and Roll Call
Mr. Perez called the meeting to order at 8:30 a.m. and called the roll. A quorum was established.

SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

A resident stated that the fountains look great.

THIRD ORDER OF BUSINESS

Consent Agenda

A. Consideration of the Meeting Minutes from December 17, 2025
B. Acceptance of the Check Register

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

FOURTH ORDER OF BUSINESS

Staff Reports

A. District Accountant
i. Review of Financials

Urban Orlando CDD
December 17, 2025

45 Ms. Lopez was on the call and had nothing to present at this time. There were no
46 questions from the Board. Ms. Matyi asked Mr. Perez several questions regarding the revenue
47 stream, and Mr. Perez explained the timeframe in which the revenue would be reflected in the
48 financial statements.

49

50 **B. District Agent**

51 **i. Review of Grounds Maintenance Reports**

52 Mr. Patterson reviewed the proposals, beginning with the Belkin proposal in the
53 amount of \$5,252.70, Proposal No. 460604797. Discussion was held regarding the necessity
54 of the work to be performed.

55

56 On MOTION by Mr. Schirtzinger seconded by Ms. Coppenhaver,
57 Belkin proposal in the amount of \$5,252.70 was approved. 5-0

58

59 Mr. Patterson then informed the Board of the reasons the inspection and cleaning were
60 required, including a related cost of \$1,420.

61

62 On MOTION by Mr. Schirtzinger, seconded by Ms. Coppenhaver,
63 inspection and cleaning in the amount of \$1,420 were approved. 5-0

64

65

66 On MOTION by Mr. Schirtzinger, seconded by Ms. Coppenhaver, the
67 Board approved a not-to-exceed amount of \$1,000 for any additional
68 repairs that may be identified during the inspection. 5-0

69

70 Mr. Patterson continued by reviewing the remainder of his report and discussed
71 ongoing issues with the fountain lights, noting difficulties with adjusting the color through the
72 water. Additional discussion was held regarding the installation of “Keep Off” signs and
73 painting a stencil around the fountain.

74

75 On MOTION by Ms. Coppenhaver, seconded by Mr. Schirtzinger, the
76 Board directed staff to install four (4) signs and complete the stencil
77 painting. 5-0

78

79 Mr. Patterson also addressed the audience and clarified that certain items discussed fall
80 under the responsibility of the City and not the Community Development District.

81

82

83 **C. District Engineer**

83 **i. Engineer Report**

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 12/01/2025 to 12/31/2025

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
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GENERAL FUND - 001**CHECK # 100177**

001	12/30/25	INFRAMARK LLC	166745	November 2025 Postage	Postage and Freight	541006-51301	\$1.48
Check Total							\$1.48

CHECK # 300007

001	12/15/25	ORLANDO UTILITIES COMMISSION - ACH	120425-20001 ACH	11/5-12/3/25 OUC Water and Electric and Streetlights	Electricity - General	543006-53901	\$1,573.84
001	12/15/25	ORLANDO UTILITIES COMMISSION - ACH	120425-20001 ACH	11/5-12/3/25 OUC Water and Electric and Streetlights	Utility - Water	543018-53901	\$4,490.56
001	12/15/25	ORLANDO UTILITIES COMMISSION - ACH	120425-20001 ACH	11/5-12/3/25 OUC Water and Electric and Streetlights	Electricity - Streetlights	543013-53901	\$21,969.13
Check Total							\$28,033.53

CHECK # 327

001	12/11/25	US BANK	7940943	FY26 TRUSTEE FEES SERIES 2018A	ProfServ-Trustee Fees	531045-51301	\$4,256.13
Check Total							\$4,256.13

CHECK # 328

001	12/11/25	BRIGHTVIEW LANDSCAPE SERVICES	9593030	December 2025 Monthly landscaping services	Contracts-Landscape	534050-53901	\$34,741.90
001	12/11/25	BRIGHTVIEW LANDSCAPE SERVICES	9581682	11/24/2025 North buffer install, 3015 Stanfield	Impr - Landscape & Hardscape	563024-58100	\$485.23
Check Total							\$35,227.13

CHECK # 329

001	12/11/25	DRS CONSTRUCTION OF	2025-291	Final Fountain wall repairs and tile replacement	Misc-Contingency	549900-53901	\$9,198.50
001	12/11/25	DRS CONSTRUCTION OF	2025-497	11/21/2025 Crack repairs in fountain and heavy cable install	Misc-Contingency	549900-53901	\$3,525.00
001	12/11/25	DRS CONSTRUCTION OF	2025-464	10/29/2025 Holiday Lights	Misc-Contingency	549900-53901	\$1,495.00
001	12/11/25	DRS CONSTRUCTION OF	2025-508	11/26/2025 Pot hole repair	Reserves-Roads and Alleyways	568137-58100	\$175.00
001	12/11/25	DRS CONSTRUCTION OF	2025-512	11/26/2025 Sign cleaning and painting Unit 4	Reserves - Signage	568165-58100	\$850.00
Check Total							\$15,243.50

CHECK # 330

001	12/11/25	FLORIDA WATER FEATURES	25023	November 2025 Water fountain - New Broad Street	Contracts-Fountain	534023-53901	\$150.00
001	12/11/25	FLORIDA WATER FEATURES	25024	November 2025 Water fountain - Jake Street	Contracts-Fountain	534023-53901	\$230.00
Check Total							\$380.00

CHECK # 331

001	12/11/25	INFRAMARK LLC	164595	10/25/2025 Kona Ice and Postage	Postage and Freight	541006-51301	\$2.96
001	12/11/25	INFRAMARK LLC	164595	10/25/2025 Kona Ice and Postage	Misc-Contingency	549900-53901	\$517.50
001	12/11/25	INFRAMARK LLC	165629	December 2025 Monthly Management Services	ProfServ-Mgmt Consulting	531027-51201	\$5,667.00
001	12/11/25	INFRAMARK LLC	165629	December 2025 Monthly Management Services	ProfServ-Special Assessment	531038-51301	\$686.33
Check Total							\$6,873.79

CHECK # 332

001	12/11/25	INNERSYNC	INV-SN-1127	12/2025 - 11/2026 CDD WEBSITE SVCS/ OGNOING PDF ACCESSIBILITY COMPLIANCE SVC	Website Compliance	534397-51301	\$1,552.50
Check Total							\$1,552.50

CHECK # 333

001	12/11/25	SENTRY MANAGEMENT, INC.	DEC2025	December 2025 Field and On-Site Maintenance	ProfServ-Field Management	531016-53901	\$1,731.79
001	12/11/25	SENTRY MANAGEMENT, INC.	DEC2025	December 2025 Field and On-Site Maintenance	Contracts-On-Site Maintenance	534027-53901	\$3,370.99
Check Total							\$5,102.78

CHECK # 334

001	12/12/25	BRIGHTVIEW LANDSCAPE SERVICES	9579477	11/30/2025 Landscaping improvements, Bennet Dr and Bennet Rd Wall	Impr - Landscape & Hardscape	563024-58100	\$8,409.98
001	12/12/25	BRIGHTVIEW LANDSCAPE SERVICES	9579474	11/30/2025 Landscaping improvements, pond 19 bridge	Impr - Landscape & Hardscape	563024-58100	\$5,556.54
001	12/12/25	BRIGHTVIEW LANDSCAPE SERVICES	9579479	11/30/2025 Irrigation repair, Harbor Park Valve	R&M-Irrigation	546041-53901	\$830.00
Check Total							\$14,796.52

CHECK # 335

001	12/12/25	KUTAK ROCK LLP	3670435	October 2025 District counsel services, board meeting	ProfServ-Legal Services	531023-51401	\$1,500.00
001	12/12/25	KUTAK ROCK LLP	3670434	October 2025 District counsel services	ProfServ-Legal Services	531023-51401	\$2,980.50

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 12/01/2025 to 12/31/2025

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
							Check Total <u>\$4,480.50</u>
CHECK # 336							
001	12/30/25	BRIGHTVIEW LANDSCAPE SERVICES	9609031	12/16/2025 Irrigation repairs, mainline Longview Park	R&M-Irrigation	546041-53901	\$1,529.20
001	12/30/25	BRIGHTVIEW LANDSCAPE SERVICES	9609045	12/16/2025 Irrigation repairs, mainline Army Reserve Controller - 4089 Corrine Dr	R&M-Irrigation	546041-53901	\$790.87
001	12/30/25	BRIGHTVIEW LANDSCAPE SERVICES	9609048	12/16/2025 Annuals installation	Impr - Landscape & Hardscape	563024-58100	\$978.05
							Check Total <u>\$3,298.12</u>
CHECK # 337							
001	12/30/25	DJB AND SONS CONSTRUCTION INC	977	12/10/2025 Signs project, stop signs	Reserves - Signage	568165-58100	\$5,425.00
							Check Total <u>\$5,425.00</u>
CHECK # 338							
001	12/30/25	KUTAK ROCK LLP	3673481	November 2025 District counsel services	ProfServ-Legal Services	531023-51401	\$1,500.00
001	12/30/25	KUTAK ROCK LLP	3673480	November 2025 District counsel services, non-board meeting review	ProfServ-Legal Services	531023-51401	\$933.50
							Check Total <u>\$2,433.50</u>
CHECK # DD222							
001	12/15/25	OFF DUTY MANAGEMENT, INC	INV282832	11/16 - 11/22/2025 Off Duty security management	Contracts-Security Services	534037-53901	\$6,028.08
							Check Total <u>\$6,028.08</u>
CHECK # DD223							
001	12/15/25	OFF DUTY MANAGEMENT, INC	INV285530	11/23 - 11/29/2025 Off duty security management	Contracts-Security Services	534037-53901	\$7,364.28
							Check Total <u>\$7,364.28</u>
							Fund Total <u>\$140,496.84</u>

SERIES 2018 DEBT SERVICE FUND - 205

CHECK # 323							
205	12/03/25	URBAN ORLANDO C/O U.S. BANK	120225	Transfer Assessments Series 2018	Due From Other Funds	131000	\$90,588.42
							Check Total <u>\$90,588.42</u>
CHECK # 325							
205	12/11/25	URBAN ORLANDO C/O U.S. BANK	120525 7000	TRANSFER ASSESSMENTS SERIES 2018A	Due From Other Funds	131000	\$189,701.89
							Check Total <u>\$189,701.89</u>
							Fund Total <u>\$280,290.31</u>

SERIES 2018A DEBT SERVICE FUND - 206

CHECK # 324							
206	12/03/25	URBAN ORLANDO C/O U.S. BANK	1114251	Transfer Assessments Series 2018A	Due From Other Funds	131000	\$1,823.54
							Check Total <u>\$1,823.54</u>
CHECK # 326							
206	12/11/25	URBAN ORLANDO C/O U.S. BANK	120525 65000	TRANSFER ASSESSMENTS SERIES 2018A	Due From Other Funds	131000	\$73,577.59
							Check Total <u>\$73,577.59</u>
							Fund Total <u>\$75,401.13</u>

Total Checks Paid	\$496,188.28
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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

Services provided for the Month of: November 2025

INVOICE

INVOICE#	166745	DATE	12/22/2025
CUSTOMER ID	C1604	NET TERMS	Due On Receipt
PO#		DUE DATE	12/22/2025

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

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

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

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

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

Account Name: INFRAMARK, LLC

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

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

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

		URBAN ORLANDO CDD	FY 2025	
VENDOR:	ORLANDO UTILITY COMMISION	AUTO PAY		
INV DATE:	12/04/2025			
INV NO:			ACH12/24/25	
	ACCOUNT #'S	ADDRESS		
543013-53901	9310020001	5495 Baldwin Park St Lights	\$	32.10
543018-53901	9310020001	5496 Baldwin Park St	\$	15.25
543018-53901	9310020001	Reclaimed Water Meter		
543013-53901	9310020001	Baldwin Park Ph IX-B	\$	34.22
543013-53901	9310020001	Baldwin Park Ph I	\$	4,731.67
543013-53901	9310020001	Baldwin Park Ph II	\$	2,473.47
543013-53901	9310020001	Baldwin Park Ph III	\$	5,305.40
543013-53901	9310020001	Baldwin Park Ph IV	\$	2,223.09
543013-53901	9310020001	Baldwin Park Ph IX	\$	400.66
543013-53901	9310020001	Baldwin Park Ph IX-A	\$	1,671.63
543013-53901	9310020001	Baldwin Park Ph V	\$	698.68
543013-53901	9310020001	Baldwin Park Ph VI	\$	1,524.57
543013-53901	9310020001	Baldwin Park Ph VII	\$	982.23
543013-53901	9310020001	Baldwin Park Ph VIII	\$	491.97
543013-53901	9310020001	Baldwin Park Ph X	\$	1,265.05
543018-53901	9310020001	4503 Belkin Ct Island	\$	-
543006-53901	9310020001	929 Bennett Rd	\$	27.70
543018-53901	9310020001	Reclaimed Water Meter		
543018-53901	9310020001	4242 Corrine Drive	\$	181.05
543018-53901	9310020001	4450 Fox ST	\$	228.07
543006-53901	9310020001	4500 Fox St	\$	27.41
543018-53901	9310020001	4776 Fox ST	\$	332.81
543018-53901	9310020001	2193 General Rees Ave	\$	36.73
543018-53901	9310020001	4182 Glenridge Way	\$	50.16
543006-53901	9310020001	4190 Glenridge WAY	\$	28.39
543006-53901	9310020001	4694 Gray AVE	\$	32.52
543018-53901	9310020001	4256 Haws Ct	\$	1.65
543018-53901	9310020001	1803 JAKE ST	\$	96.38
543006-53901	9310020001	852 Lake Baldwin LN TIMER	\$	27.56
543018-53901	9310020001	932 Lake Baldwin Ln.	\$	379.26
543006-53901	9310020001	966 Lake Baldwin Ln Irrl	\$	29.41
543018-53901	9310020001	997 Lake Baldwin LN	\$	190.01
543018-53901	9310020001	1709 LAKE BALDWIN LN	\$	285.68
543006-53901	9310020001	1723 Lake Baldwin LN PUMP	\$	43.71
543006-53901	9310020001	1851 Lake Baldwin LN TIMER	\$	27.56
543018-53901	9310020001	1857 Lake Baldwin LN	\$	239.81
543018-53901	9310020001	1882 Lake Baldwin LN	\$	55.43
543006-53901	9310020001	1890 Lake Baldwin LN D	\$	36.63

URBAN ORLANDO CDD		FY 2025	
VENDOR:	ORLANDO UTILITY COMMISSION	AUTO PAY	
INV DATE:	12/04/2025		
INV NO:			ACH12/24/25
	ACCOUNT #'S	ADDRESS	
543013-53901	9310020001	2351 Lake Baldwin Ln	\$ 134.39
543018-53901	9310020001	2607 Lake Baldwin Lane HSE	\$ 330.86
543018-53901	9310020001	2657 LAKE BALDWIN LN	\$ 41.22
543006-53901	9310020001	2708 Lake Baldwin LN	\$ 36.78
543018-53901	9310020001	2715 Lake Baldwin Lane	\$ 104.67
543006-53901	9310020001	2891 Lake Baldwin Lane	\$ 37.77
543006-53901	9310020001	1898 Lakemont Ave PUMP	\$ 27.41
543006-53901	9310020001	2905 Lincroft Ave	\$ 29.11
543018-53901	9310020001	3145 Lindale Ave	\$ 127.82
543018-53901	9310020001	1305 Meeting PL	\$ 180.20
543006-53901	9310020001	1305 MEETING PL R67260193	
543006-53901	9310020001	4255 New Broad St.	\$ 27.56
543018-53901	9310020001	4300 New Broad St.	\$ 257.50
543006-53901	9310020001	4300 New Broad ST	
543006-53901	9310020001	4697 New Broad ST	\$ 419.57
543018-53901	9310020001	4699 New Broad ST	\$ 100.71
543018-53901	9310020001	4953 New Broad Street	\$ 27.63
543006-53901	9310020001	4982 B-New Broad St. Fountain	\$ 399.47
543018-53901	9310020001	4985 New Broad ST	\$ 91.60
543018-53901	9310020001	1944 Osprey Ave	\$ 81.38
543006-53901	9310020001	1944 Osprey Ave	
543018-53901	9310020001	4202 Pelican LN	\$ 382.49
543006-53901	9310020001	4238 Pelican Lane	\$ 258.76
543006-53901	9310020001	5458 Penway DR	\$ 27.41
543018-53901	9310020001	5396 SHEA ST	\$ 120.60
543006-53901	9310020001	2292 Snow RD	\$ 29.11
543018-53901	9310020001	2652 Stanfield Ave IRRI	\$ 295.57
543018-53901	9310020001	2896 Stanfield Ave	\$ 140.04
543018-53901	9310020001	2121 Upper Park RD	\$ 115.98
543006-53901	CREDIT BALANCE FORWARD	DEPOSIT INTEREST/LATE FEE	
		Total invoice	\$ 28,033.53
		543006-53901	\$ 1,573.84
		543018-53901	\$ 4,490.56
		543013-53901	\$ 21,969.13
			\$ 28,033.53



URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE	\$30,299.72	-	PAYMENTS	\$30,299.72	=	BALANCE FORWARD	\$0.00	+	CURRENT CHARGES	\$28,033.53	=	TOTAL AMOUNT DUE	\$28,033.53
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CURRENT CHARGES SUMMARY **\$28,033.53***

Commercial Non-Demand Electric Rate	\$ 863.36
Reclaimed Water Rate	4,557.38
OUCconvenient Lighting	20,540.49
Fire Protection Service	59.00
GSD Secondary Demand Electric Rate	348.95
Commercial Water Rate	25.12
City of Orlando Tax	162.95
Gross Receipts Tax	50.92
Florida Sales Tax	1,317.10
Discretionary Sales Surtax	108.26

* A detailed description of current charges is categorized by service address on each of the following pages.

CUSTOMER SERVICE

-  Online www.ouc.com
-  Telephone 407-423-9018
-  Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER

SMART TOOLS FOR SMARTER ENERGY USE

OUC's free online tools:

- Track energy demand
- Spot usage spikes
- Monitor appliance impacts



Learn more at OUC.com/myusage

DO NOT PAY

DUE DATE **12/24/25**  TOTAL AMOUNT DUE **\$28,033.53**

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

Your bank account will be drafted on December 23, 2025

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	commercialservcs@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	City of Orlando Solid Waste: 407-246-2314 Wastewater: 407-246-2213	Orange County Wastewater: 407-836-5515
	2-1-1 Community Resources and Elder Helpline for Orange or Osceola Residents 2-1-1 or 407-839-HELP (4357)	City of St. Cloud Solid Waste: 407-957-7289	St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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

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



URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ► **\$32.10**

CURRENT CHARGES

OUC Electric Service \$26.75

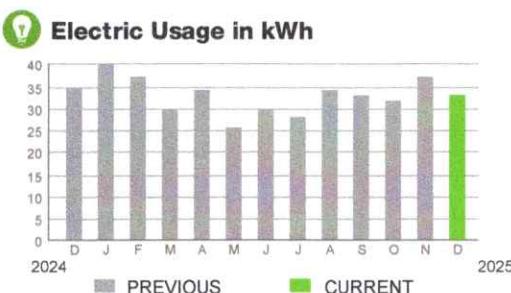
Meter #: 5CR60107 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (11/05/25 - 12/03/25)
 33 kWh @ \$0.07351 (Non-Fuel) 2.43
 33 kWh @ \$0.04767 (Fuel) 1.57
(\$1.36 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges **\$2.61**

Municipal Taxes \$ 2 61

State of Florida Charges **\$2.74**

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



Meter Data

METER #: 5CR60107
CURRENT: 5,247 on 12/03/25
PREVIOUS: 5,214 on 11/05/25
TOTAL USAGE: 33 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1 kWh	1 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal  **\$15.25**

CURRENT CHARGES

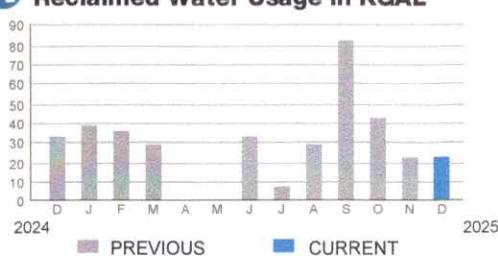
City of Orlando Charges **\$15.25**

Meter #: 96935256 - No Charge 2"

Reclaimed Water Rate (11/05/25 - 12/03/25)

Reclaimed Water 22.102 KGAL @ \$0.69 \$ 15.25

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935256

SIZE: 2"

CURRENT: 632.009 on 12/03/25

PREVIOUS: 609.907 on 11/05/25

TOTAL USAGE: 22.102 KGAL

DAY OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD 0.79 KGAL	LAST YEAR 1.17 KGAL
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SERVICE ADDRESS: 0 BALDWIN PARK PH I

BILL DATE

12/04/25

ACCOUNT NUMBER

9310020001

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal **\$4,731.67**

CURRENT CHARGES

OUC Electric Service **\$4,427.68**

Customer Ref: 1428194-1232945

OUConvenient Lighting (11/05/25 - 12/03/25)

Investment - Convenient 133.35 @ \$9.98 \$ 1,330.83
Maintenance - Convenient 195 @ \$9.80 1,911.00

OUConvenient Lighting (11/05/25 - 12/03/25)

Investment - Convenient 43.09 @ \$9.98 430.04
Maintenance - Convenient 57 @ \$10.24 583.68
2,074.80 kWh @ \$0.03877 (Non-Fuel) 80.44
2,074.80 kWh @ \$0.04419 (Fuel) 91.69
(\$78.45 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges **\$9.81**

Municipal Taxes \$ 9.81

State of Florida Charges **\$294.18**

Gross Receipts Tax \$ 4.41
Florida Sales Tax 267.61
Discretionary Sales Surtax 22.16



SERVICE ADDRESS: 0 BALDWIN PARK IXB ST

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**Subtotal****\$34.22****CURRENT CHARGES****OUC Electric Service** **\$32.13**

OUConvenient Lighting (11/05/25 - 12/03/25)

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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BILL DATE

12/04/25

ACCOUNT NUMBER

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SERVICE ADDRESS: 0 BALDWIN PARK PH II

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ➤ **\$2,473.47**

CURRENT CHARGES

OUC Electric Service \$2,318.50

Customer Ref: 1428194-1232946

DUConvenient Lighting (11/05/25 - 12/03/25)	
Investment - Convenient 83.23 @ \$9.98	\$ 830.64
Maintenance - Convenient 161 @ \$8.96	1,442.56
546.00 kWh @ \$0.03877 (Non-Fuel)	21.17
546.00 kWh @ \$0.04419 (Fuel)	24.13
<i>($\\$20.64$ of your Fuel Cost is exempt from Municipal Tax)</i>	

City of Orlando Charges **\$2,580**

State of Florida Charges **\$152.39**

Gross Receipts Tax.....	\$ 1.16
Florida Sales Tax	139.63
Discretionary Sales Surtax	11.60

SERVICE ADDRESS: 0 BALDWIN PARK PH III

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**Subtotal**  **\$5,305.40****CURRENT CHARGES****OUC Electric Service** **\$4,976.10**

Customer Ref: 1428194-1232947

OUConvenient Lighting (11/05/25 - 12/03/25)

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

Maintenance - Convenient 15 @ \$10.71 160.65

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

457.33 kWh @ \$0.04419 (Fuel) 20.21

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

OUConvenient Lighting (11/05/25 - 12/03/25)

Maintenance - Convenient 234 @ \$7.49 1,752.66

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

291.20 kWh @ \$0.04419 (Fuel) 12.87

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

City of Orlando Charges **\$3.54**

Municipal Taxes \$ 3.54

State of Florida Charges **\$325.76**

Gross Receipts Tax \$ 1.59

Florida Sales Tax 299.29

Discretionary Sales Surtax 24.88



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BILL DATE

12/04/25

ACCOUNT NUMBER

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9310020001



SERVICE ADDRESS: 0 BALDWIN PARK PH IV LIGHTS

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal **\$2,223.09**

CURRENT CHARGES

OUC Electric Service **\$2,076.47**

OUCConvenient Lighting (11/05/25 - 12/03/25)

Investment - Convenient 26.1 @ \$9.98	\$ 260.48
Maintenance - Convenient 41 @ \$10.71.....	439.11
1,492.40 kWh @ \$0.03877 (Non-Fuel).....	57.86
1,492.40 kWh @ \$0.04419 (Fuel)	65.95

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

Customer Ref: 1428194-1237820

OUCConvenient Lighting (11/05/25 - 12/03/25)

Maintenance - Convenient 153 @ \$8.19.....	1,253.07
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City of Orlando Charges **\$7.05**

Municipal Taxes.....	\$ 7.05
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State of Florida Charges **\$139.57**

Gross Receipts Tax.....	\$ 3.17
Florida Sales Tax	126.00
Discretionary Sales Surtax	10.40

SERVICE ADDRESS: 0 BALDWIN PARK PH IX

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**Subtotal**  **\$400.66****CURRENT CHARGES****OUC Electric Service** **\$376.20**

OUConvenient Lighting (11/05/25 - 12/03/25)

Maintenance - Convenient 60 @ \$6.27..... \$ 376.20

State of Florida Charges **\$24.46**

Florida Sales Tax \$ 22.58

Discretionary Sales Surtax 1.88

SERVICE ADDRESS: 0 BALDWIN PARK PH V

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**Subtotal**  **\$698.68****CURRENT CHARGES****OUC Electric Service** **\$656.03**

OUConvenient Lighting (11/05/25 - 12/03/25)

Investment - Convenient	49.21 @ \$9.98	\$ 491.12
Maintenance - Convenient	23 @ \$7.17	164.91

State of Florida Charges **\$42.65**

Florida Sales Tax	\$ 39.37
Discretionary Sales Surtax	3.28



SERVICE ADDRESS: 0 BALDWIN PARK PH IX-A

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**Subtotal**  **\$1,671.63****CURRENT CHARGES****OUC Electric Service** **\$1,562.13**

Customer Ref: Baldwin Park Ph IX-A

OUConvenient Lighting (11/05/25 - 12/03/25)

Investment - Convenient	68.64 @ \$9.98	.....	\$ 685.03
Maintenance - Convenient	121 @ \$6.55	.....	792.55
1,019.20 kWh @ \$0.03877 (Non-Fuel)	.....	.....	39.51
1,019.20 kWh @ \$0.04419 (Fuel)	.....	.....	45.04

(\$38.54 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges **\$4.82**

Municipal Taxes	\$ 4.82
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State of Florida Charges **\$104.68**

Gross Receipts Tax	\$ 2.17
Florida Sales Tax	94.69
Discretionary Sales Surtax	7.82



SERVICE ADDRESS: 0 BALDWIN PARK PH VI

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal  **\$1,524.57**

CURRENT CHARGES

OUC Electric Service **\$1,424.58**

Customer Ref: 1428194-1294784

OUConvenient Lighting (11/05/25 - 12/03/25)

Investment - Convenient 39.12 @ \$9.98	\$ 390.42
Maintenance - Convenient 97 @ \$6.85	664.45
946.40 kWh @ \$0.03877 (Non-Fuel)	36.69
946.40 kWh @ \$0.04419 (Fuel)	41.82
(\$35.78 of your Fuel Cost is exempt from Municipal Tax)	

OUConvenient Lighting (11/05/25 - 12/03/25)

Maintenance - Convenient 26 @ \$11.20	291.20
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City of Orlando Charges **\$4.47**

Municipal Taxes	\$ 4.47
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State of Florida Charges **\$95.52**

Gross Receipts Tax	\$ 2.01
Florida Sales Tax	86.38
Discretionary Sales Surtax	7.13

SERVICE ADDRESS: 0 BALDWIN PARK PH VII

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**Subtotal****\$982.23****CURRENT CHARGES****OUC Electric Service** **\$922.28**

Customer Ref: Baldwin Park Unit 7

OUConvenient Lighting (11/05/25 - 12/03/25)

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

SERVICE ADDRESS: 0 BALDWIN PARK PH X

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**Subtotal**  **\$1,265.05****CURRENT CHARGES****OUC Electric Service** **\$1,185.34**

OUConvenient Lighting (11/05/25 - 12/03/25)

Maintenance - Convenient 151 @ \$6.85.....	\$ 1,034.35
1,820.00 kWh @ \$0.03877 (Non-Fuel).....	70.56
1,820.00 kWh @ \$0.04419 (Fuel).....	80.43

(\$68.81 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges **\$8.60**

Municipal Taxes..... \$ 8.60

State of Florida Charges **\$71.11**

Gross Receipts Tax.....	\$ 3.87
Florida Sales Tax	62.07
Discretionary Sales Surtax	5.17



SERVICE ADDRESS: 0 BALDWIN PARK PH VIII

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**Subtotal****\$491.97****CURRENT CHARGES****OUC Electric Service** **\$457.95**

Customer Ref: 1428194-1317784

OUC Convenient Lighting (11/05/25 - 12/03/25)

Maintenance - Convenient 63 @ \$6.55.....	\$ 412.65
546.00 kWh @ \$0.03877 (Non-Fuel)	21.17
546.00 kWh @ \$0.04419 (Fuel)	24.13
(\$20.64 of your Fuel Cost is exempt from Municipal Tax)	

City of Orlando Charges **\$2.58**

Municipal Taxes.....	\$ 2.58
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State of Florida Charges **\$31.44**

Gross Receipts Tax.....	\$ 1.16
Florida Sales Tax	27.99
Discretionary Sales Surtax	2.29

SERVICE ADDRESS: 4503 BELKIN CT ISLAND

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal

\$0.00

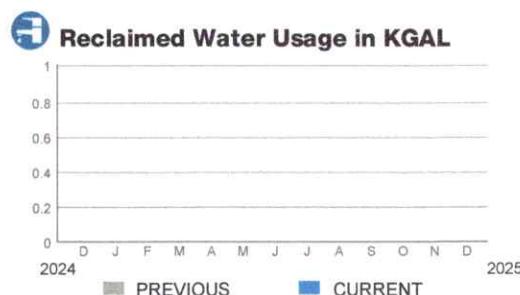
CURRENT CHARGES

City of Orlando Charges **\$0.00**

Meter #: 96935249 - No Charge 2"

Reclaimed Water Rate (11/05/25 - 12/03/25)

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



Meter Data

METER #: 96935249
 SIZE: 2"
 CURRENT: 0.101 on 12/03/25
 PREVIOUS: 0.101 on 11/05/25
 TOTAL USAGE: 0 KGAL
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
0.00 KGAL	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

Subtotal

\$27.70

CURRENT CHARGES

OUC Electric Service **\$23.00**

Meter #: 5CR62315 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (11/05/25 - 12/03/25)
 2 kWh @ \$0.07351 (Non-Fuel) 0.15
 2 kWh @ \$0.04767 (Fuel) 0.10
 (\$0.08 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges **\$2.35**

Meter #: 96935438 - No Charge 2"
 Reclaimed Water Rate (11/05/25 - 12/03/25)
 Reclaimed Water 0.000 KGAL @ \$0.69 \$ 0.00
 Municipal Taxes 2.35

State of Florida Charges **\$2.35**

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

Electric Usage in kWh



Meter Data

METER #: 5CR62315
 CURRENT: 320 on 12/03/25
 PREVIOUS: 318 on 11/05/25
 TOTAL USAGE: 2 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

Reclaimed Water Usage in KGAL



Meter Data

METER #: 96935438
 SIZE: 2"
 CURRENT: 0.102 on 12/03/25
 PREVIOUS: 0.102 on 11/05/25
 TOTAL USAGE: 0 KGAL
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	0.00 KGAL

SERVICE ADDRESS: 4450 FOX ST

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal

\$228.07

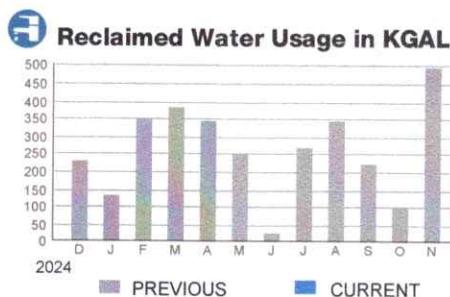
CURRENT CHARGES

City of Orlando Charges **\$228.07**

Meter #: 96935426 - No Charge 2"

Reclaimed Water Rate (11/05/25 - 12/03/25)

Reclaimed Water 330.541 KGAL @ \$0.69..... \$ 228.07



Meter Data

METER #: 96935426

SIZE: 2"

CURRENT: 5,926.642 on 12/03/25

PREVIOUS: 5,596.101 on 11/05/25

TOTAL USAGE: 330.541 KGAL

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	11.81 KGAL	7.87 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal

\$181.05

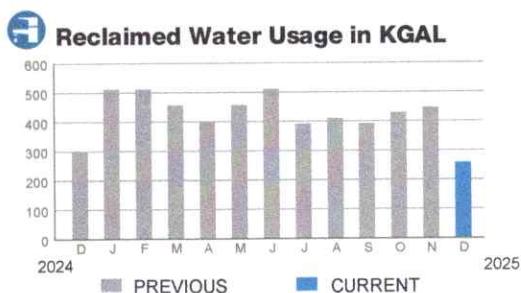
CURRENT CHARGES

City of Orlando Charges **\$181.05**

Meter #: 96935430 - No Charge 2"

Reclaimed Water Rate (11/05/25 - 12/03/25)

Reclaimed Water 262.391 KGAL @ \$0.69..... \$ 181.05



Meter Data

METER #: 96935430
 SIZE: 2"
 CURRENT: 9,831.737 on 12/03/25
 PREVIOUS: 9,569.346 on 11/05/25
 TOTAL USAGE: 262.391 KGAL
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
9.37 KGAL	9.37 KGAL	10.60 KGAL



SERVICE ADDRESS: 4500 FOX ST IRRIG

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1229139

Subtotal**\$27.41****CURRENT CHARGES****OUC Electric Service** **\$22.75**

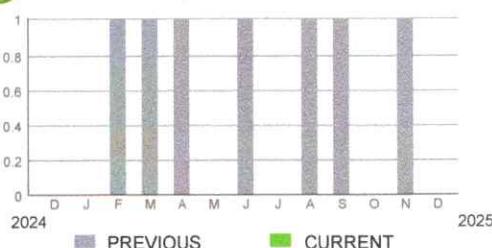
Meter #: 5CR61463 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (11/05/25 - 12/03/25)
 0 kWh @ \$0.07351 (Non-Fuel) 0.00
 0 kWh @ \$0.04767 (Fuel) 0.00

City of Orlando Charges **\$2.33**

Municipal Taxes \$ 2.33

State of Florida Charges **\$2.33**

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

Electric Usage in kWh**Meter Data**

METER #: 5CR61463
 CURRENT: 68 on 12/03/25
 PREVIOUS: 68 on 11/05/25
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 28

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

SERVICE ADDRESS: 4776 FOX ST

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

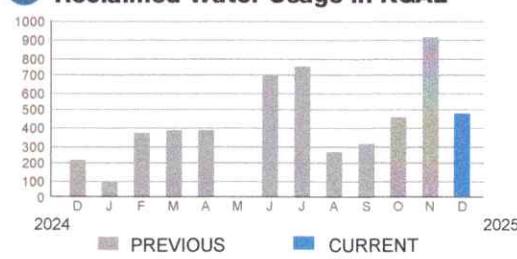
Customer Reference: 1428194-1228681

Subtotal
\$332.81
CURRENT CHARGES
City of Orlando Charges
\$332.81

Meter #: 98943265 - No Charge 2"

Reclaimed Water Rate (11/05/25 - 12/03/25)

Reclaimed Water 482.338 KGAL @ \$0.69..... \$ 332.81

Reclaimed Water Usage in KGAL

Meter Data

METER #:

98943265

SIZE:

2"

CURRENT:

1,850.841 on 12/03/25

PREVIOUS:

1,368.503 on 11/05/25

TOTAL USAGE:

482.338 KGAL

DAYS OF SERVICE:

28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
17.23 KGAL		7.51 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal  **\$36.73**

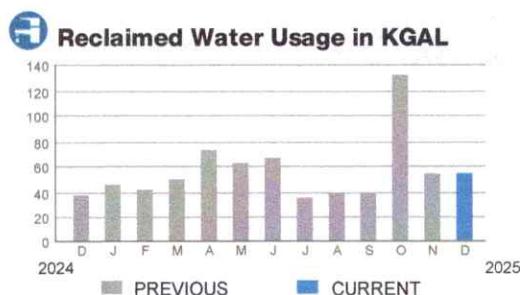
CURRENT CHARGES

City of Orlando Charges **\$36.73**

Meter #: 96935265 - No Charge 2"

Reclaimed Water Rate (11/05/25 - 12/03/25)

Reclaimed Water 53.239 KGAL @ \$0.69..... \$ 36.73



Meter Data

METER #: 96935265
 SIZE: 2"
 CURRENT: 2,020.159 on 12/03/25
 PREVIOUS: 1,966.92 on 11/05/25
 TOTAL USAGE: 53.239 KGAL
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD 1.90 KGAL	LAST YEAR 1.31 KGAL
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SERVICE ADDRESS: 4182 GLENRIDGE WAY

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1297985

Subtotal

\$50.16

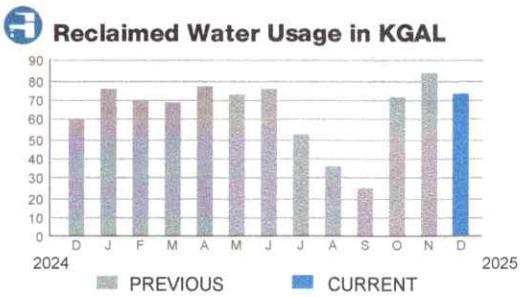
CURRENT CHARGES

City of Orlando Charges **\$50.16**

Meter #: 96935306 - No Charge 2"

Reclaimed Water Rate (11/05/25 - 12/03/25)

Reclaimed Water 72.700 KGAL @ \$0.69..... \$ 50.16



Meter Data

METER #: 96935306
 SIZE: 2"
 CURRENT: 1,298.933 on 12/03/25
 PREVIOUS: 1,226.233 on 11/05/25
 TOTAL USAGE: 72.7 KGAL
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
2.60 KGAL	2.09 KGAL	



SERVICE ADDRESS: 4190 GLENRIDGE WAY

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1303763

Subtotal

\$28.39

CURRENT CHARGES

OUC Electric Service **\$23.59**

Meter #: 5CR62138 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (11/05/25 - 12/03/25)
 7 kWh @ \$0.07351 (Non-Fuel) 0.51
 7 kWh @ \$0.04767 (Fuel) 0.33
 (\$0.29 of your Fuel Cost is exempt from Municipal Tax)

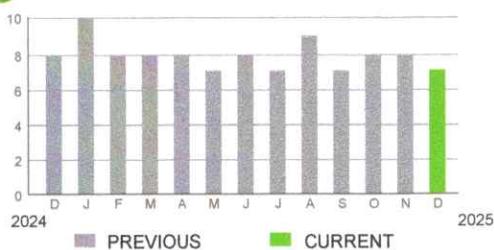
City of Orlando Charges **\$2.39**

Municipal Taxes \$ 2.39

State of Florida Charges **\$2.41**

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

Electric Usage in kWh



Meter Data

METER #: 5CR62138
 CURRENT: 1,262 on 12/03/25
 PREVIOUS: 1,255 on 11/05/25
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 28

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

SERVICE ADDRESS: 4694 GRAY AVE

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1303983

Subtotal

\$32.52

CURRENT CHARGES

OUC Electric Service \$27.12

Meter #: 7CD11276 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (11/05/25 - 12/03/25)
 36 kWh @ \$0.07351 (Non-Fuel) 2.65
 36 kWh @ \$0.04767 (Fuel) 1.72
 (\$1.49 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$2.63

Municipal Taxes \$ 2.63

State of Florida Charges \$2.77

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

 **Electric Usage in kWh**
**Meter Data**

METER #: 7CD11276
 CURRENT: 1,828 on 12/03/25
 PREVIOUS: 1,792 on 11/05/25
 TOTAL USAGE: 36 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD 1 kWh	LAST YEAR 1 kWh
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SERVICE ADDRESS: 4256 HAWS CT

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal  **\$1.65**

CURRENT CHARGES

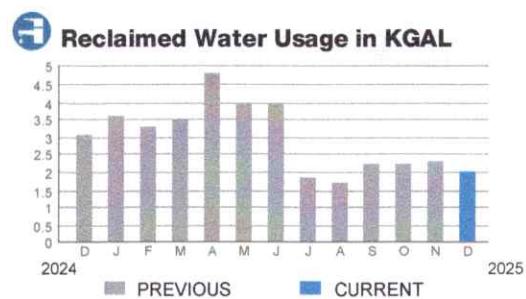
City of Orlando Charges **\$1.65**

Meter #: 200104847 - No Charge 5/8"

Reclaimed Water Rate (11/05/25 - 12/03/25)

Reclaimed Water 2.043 KGAL @ \$0.81..... \$ 1.65

00302 955287/44117769 0000006 0000149 i=010000



Meter Data

METER #: 200104847

SIZE: 5/8"

CURRENT: 161.223 on 12/03/25

PREVIOUS: 159.18 on 11/05/25

TOTAL USAGE: 2.043 KGAL

DAY OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD 0.07 KGAL	LAST YEAR 0.11 KGAL
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SERVICE ADDRESS: 1803 JAKE ST

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal

\$96.38

CURRENT CHARGES

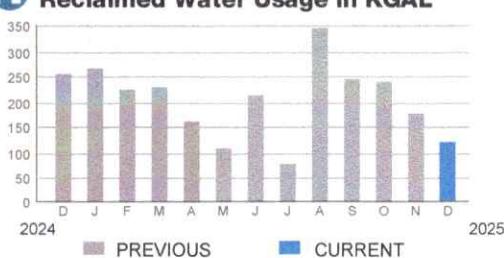
City of Orlando Charges **\$96.38**

Meter #: 96935210 - No Charge 1.5"

Reclaimed Water Rate (11/05/25 - 12/03/25)

Reclaimed Water 118.987 KGAL @ \$0.81 \$ 96.38

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935210

SIZE: 1.5"

CURRENT: 4,440.783 on 12/03/25

PREVIOUS: 4,321.796 on 11/05/25

TOTAL USAGE: 118.987 KGAL

DAY OF SERVICE: 28

**AVERAGE
DAILY USAGE**

**THIS PERIOD
4.25 KGAL**

**LAST YEAR
8.80 KGAL**



URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1304158

Subtotal

\$27.56

CURRENT CHARGES

OUC Electric Service

\$22.87

Meter #: 5CR60160 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (11/05/25 - 12/03/25)
 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

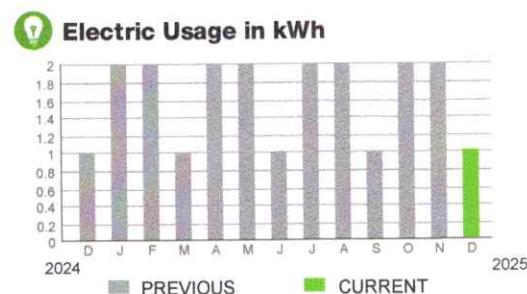
\$2.34

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 #: 5CR60160
CURRENT: 95 on 12/03/25
PREVIOUS: 94 on 11/05/25
TOTAL USAGE: 1 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

SERVICE ADDRESS: 932 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal  **\$379.26**

CURRENT CHARGES

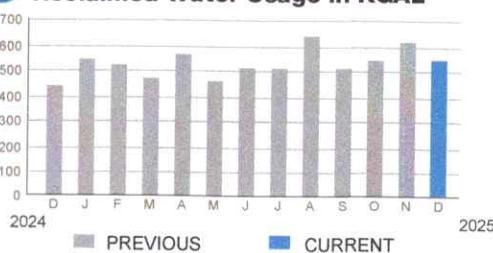
City of Orlando Charges **\$379.26**

Meter #: 96935429 - No Charge 2"

Reclaimed Water Rate (11/05/25 - 12/03/25)

Reclaimed Water 549.653 KGAL @ \$0.69..... \$ 379.26

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935429
 SIZE: 2"
 CURRENT: 10,488.538 on 12/03/25
 PREVIOUS: 9,938.885 on 11/05/25
 TOTAL USAGE: 549.653 KGAL
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	19.63 KGAL	15.17 KGAL

SERVICE ADDRESS: 966 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1229138

Subtotal

\$29.41

CURRENT CHARGES

OUC Electric Service **\$24.45**

Meter #: 6CD28238 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (11/05/25 - 12/03/25)
 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)

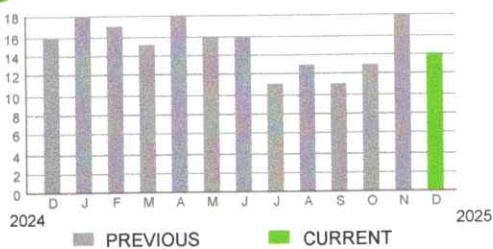
City of Orlando Charges **\$2.45**

Municipal Taxes \$ 2.45

State of Florida Charges **\$2.51**

Gross Receipts Tax \$ 0.63
 Florida Sales Tax 1.75
 Discretionary Sales Surtax 0.13

Electric Usage in kWh



Meter Data

METER #: 6CD28238
 CURRENT: 2,213 on 12/03/25
 PREVIOUS: 2,199 on 11/05/25
 TOTAL USAGE: 14 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD 1 kWh	LAST YEAR 1 kWh
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SERVICE ADDRESS: 997 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1228680

Subtotal

\$190.01

CURRENT CHARGES

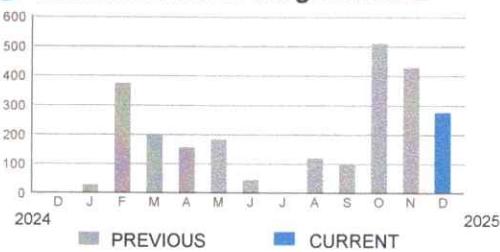
City of Orlando Charges **\$190.01**

Meter #: R89889872 - No Charge 2"

Reclaimed Water Rate (11/05/25 - 12/03/25)

Reclaimed Water 275.370 KGAL @ \$0.69..... \$ 190.01

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R89889872

SIZE: 2"

CURRENT: 13,604.345 on 12/03/25

PREVIOUS: 13,328.975 on 11/05/25

TOTAL USAGE: 275.37 KGAL

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD 9.83 KGAL	LAST YEAR 0.00 KGAL
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SERVICE ADDRESS: 1709 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal

\$285.68

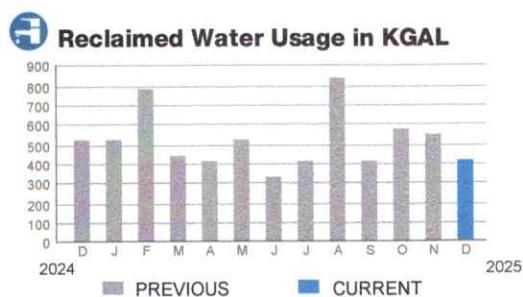
CURRENT CHARGES

City of Orlando Charges **\$285.68**

Meter #: 96935246 - No Charge 2"

Reclaimed Water Rate (11/05/25 - 12/03/25)

Reclaimed Water 414.026 KGAL @ \$0.69..... \$ 285.68



Meter Data

METER #: 96935246
 SIZE: 2"
 CURRENT: 12,326.314 on 12/03/25
 PREVIOUS: 11,912.288 on 11/05/25
 TOTAL USAGE: 414.026 KGAL
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
14.79 KGAL	14.79 KGAL	17.87 KGAL

SERVICE ADDRESS: 1723 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal

\$43.71

CURRENT CHARGES

OUC Electric Service **\$36.68**

Meter #: 5ZR21553 - Service Charge \$ 22.75

Commercial Non-Demand Electric Rate (11/05/25 - 12/03/25)

115 kWh @ \$0.07351 (Non-Fuel) 8.45

115 kWh @ \$0.04767 (Fuel) 5.48

(\$4.75 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges **\$3.28**

Municipal Taxes \$ 3.28

State of Florida Charges **\$3.75**

Gross Receipts Tax \$ 0.94

Florida Sales Tax 2.62

Discretionary Sales Surtax 0.19

 **Electric Usage in kWh**
**Meter Data**

METER #: 5ZR21553

CURRENT: 12,047 on 12/03/25

PREVIOUS: 11,932 on 11/05/25

TOTAL USAGE: 115 kWh

DAYS OF SERVICE: 28

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



URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1304499

CURRENT CHARGES

Subtotal >

\$27.56

OUC Electric Service

OUC Electric Service \$22.87

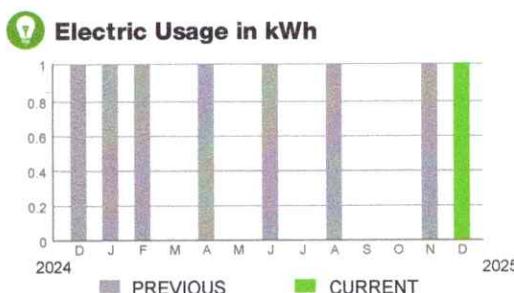
Meter #: 5CR62111 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (11/05/25 - 12/03/25)
1 kWh @ \$0.07351 (Non-Fuel) 0.07
1 kWh @ \$0.04767 (Fuel) 0.05
(\$.04 of your Fuel Cost is exempt from Municipal Tax)

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: 81 on 12/03/25
PREVIOUS: 80 on 11/05/25
TOTAL USAGE: 1 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE **0.00 kWh**

SERVICE ADDRESS: 1857 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal  **\$239.81**

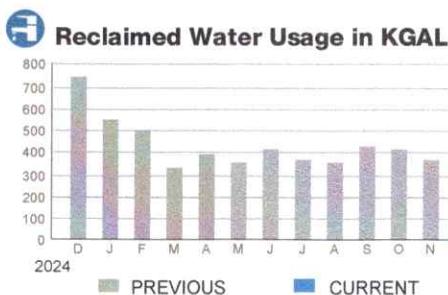
CURRENT CHARGES

City of Orlando Charges **\$239.81**

Meter #: 96935262 - No Charge 2"

Reclaimed Water Rate (11/05/25 - 12/03/25)

Reclaimed Water 347.547 KGAL @ \$0.69..... \$ 239.81



Meter Data

METER #: 96935262

SIZE: 2"

CURRENT: 9,323.755 on 12/03/25

PREVIOUS: 8,976.208 on 11/05/25

TOTAL USAGE: 347.547 KGAL

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
12.41 KGAL		25.71 KGAL

SERVICE ADDRESS: 1882 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal

\$55.43

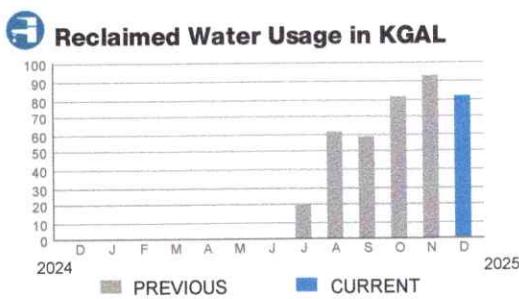
CURRENT CHARGES

City of Orlando Charges **\$55.43**

Meter #: 96935347 - No Charge 2"

Reclaimed Water Rate (11/05/25 - 12/03/25)

Reclaimed Water 80.330 KGAL @ \$0.69..... \$ 55.43



Meter Data

METER #: 96935347
 SIZE: 2"
 CURRENT: 723.638 on 12/03/25
 PREVIOUS: 643.308 on 11/05/25
 TOTAL USAGE: 80.33 KGAL
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
2.87 KGAL	0.00 KGAL	

SERVICE ADDRESS: 1890 LAKE BALDWIN LN D

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1306759

Subtotal

\$36.63

CURRENT CHARGES

OUC Electric Service **\$30.63**

Meter #: 5ZR15287 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (11/05/25 - 12/03/25)
 65 kWh @ \$0.07351 (Non-Fuel) 4.78
 65 kWh @ \$0.04767 (Fuel) 3.10
 (\$2.68 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges **\$2.87**

Municipal Taxes \$ 2.87

State of Florida Charges **\$3.13**

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

Electric Usage in kWh



Meter Data

METER #: 5ZR15287
 CURRENT: 10,745 on 12/03/25
 PREVIOUS: 10,680 on 11/05/25
 TOTAL USAGE: 65 kWh
 DAYS OF SERVICE: 28

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



SERVICE ADDRESS: 2351 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT**Subtotal****\$134.39****CURRENT CHARGES****OUC Electric Service** **\$125.10**

OUConvenient Lighting (11/05/25 - 12/03/25)

Investment - Convenient 7.57 @ \$9.98	\$ 75.55
Maintenance - Convenient 4 @ \$9.37.....	37.48
145.60 kWh @ \$0.03877 (Non-Fuel)	5.64
145.60 kWh @ \$0.04419 (Fuel)	6.43

*(\$.51 of your Fuel Cost is exempt from Municipal Tax)***City of Orlando Charges** **\$0.69**

Municipal Taxes.....	\$ 0.69
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State of Florida Charges **\$8.60**

Gross Receipts Tax.....	\$ 0.31
Florida Sales Tax	7.66
Discretionary Sales Surtax	0.63

SERVICE ADDRESS: 2607 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal

\$330.86

CURRENT CHARGES

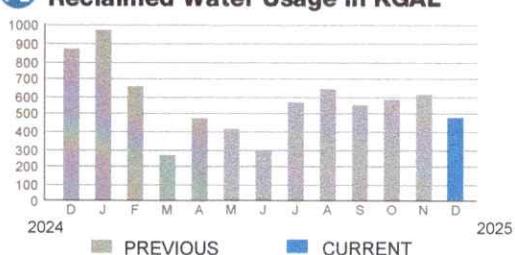
City of Orlando Charges **\$330.86**

Meter #: 99218715 - No Charge 2"

Reclaimed Water Rate (11/05/25 - 12/03/25)

Reclaimed Water 479.508 KGAL @ \$0.69..... \$ 330.86

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 99218715

SIZE: 2"

CURRENT: 8,722.629 on 12/03/25

PREVIOUS: 8,243.121 on 11/05/25

TOTAL USAGE: 479.508 KGAL

DAY OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
17.13 KGAL		30.19 KGAL

SERVICE ADDRESS: 2708 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal

\$36.78

CURRENT CHARGES

OUC Electric Service **\$30.75**

Meter #: 5ZR16981 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (11/05/25 - 12/03/25)
 66 kWh @ \$0.07351 (Non-Fuel) 4.85
 66 kWh @ \$0.04767 (Fuel) 3.15
 (\$2.73 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges **\$2.88**

Municipal Taxes \$ 2.88

State of Florida Charges **\$3.15**

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

 **Electric Usage in kWh**



Meter Data

METER #: 5ZR16981
 CURRENT: 6,491 on 12/03/25
 PREVIOUS: 6,425 on 11/05/25
 TOTAL USAGE: 66 kWh
 DAYS OF SERVICE: 28

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

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal 

\$104.67

CURRENT CHARGES

OUC Water Service **\$59.00**

Fire Protection 6" (11/05/25 - 12/03/25) \$ 59.00

City of Orlando Charges **\$45.67**

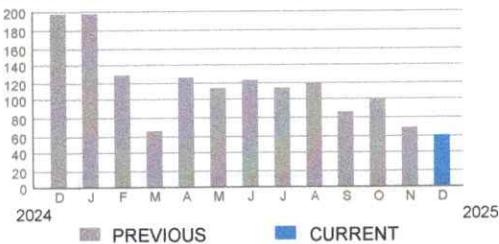
Meter #: 96935346 - No Charge 2"

Reclaimed Water Rate (11/05/25 - 12/03/25)

Reclaimed Water 57.637 KGAL @ \$0.69 \$ 39.77

Municipal Taxes 5.90

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935346

SIZE: 2"

CURRENT: 3,003.202 on 12/03/25

PREVIOUS: 2,945.565 on 11/05/25

TOTAL USAGE: 57.637 KGAL

DAY OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
2.06 KGAL		6.88 KGAL

SERVICE ADDRESS: 2891 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal  **\$37.77**

CURRENT CHARGES

OUC Electric Service **\$31.60**

Meter #: 5CR70448 - Service Charge \$ 22.75

Commercial Non-Demand Electric Rate (11/05/25 - 12/03/25)

73 kWh @ \$0.07351 (Non-Fuel) 5.37

73 kWh @ \$0.04767 (Fuel) 3.48

(\$3.01 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges **\$2.94**

Municipal Taxes \$ 2.94

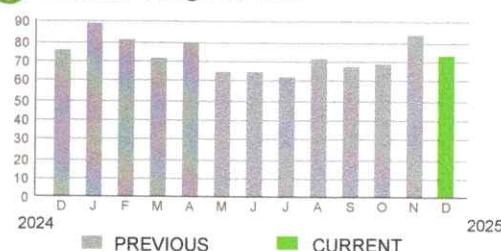
State of Florida Charges **\$3.23**

Gross Receipts Tax \$ 0.81

Florida Sales Tax 2.26

Discretionary Sales Surtax 0.16

 **Electric Usage in kWh**



Meter Data

METER #: 5CR70448

CURRENT: 12,579 on 12/03/25

PREVIOUS: 12,506 on 11/05/25

TOTAL USAGE: 73 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3 kWh	3 kWh

SERVICE ADDRESS: 1898 LAKEMONT AVE

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1235735

Subtotal

\$27.41

CURRENT CHARGES

OUC Electric Service **\$22.75**

Meter #: 5CR71862 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (11/05/25 - 12/03/25)
 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 1.63
 Discretionary Sales Surtax 0.12

Electric Usage in kWh



Meter Data

METER #: 5CR71862
 CURRENT: 7,660 on 12/03/25
 PREVIOUS: 7,660 on 11/05/25
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 28

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

SERVICE ADDRESS: 2905 LINCROFT AVE

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal

\$29.11

CURRENT CHARGES

OUC Electric Service **\$24.20**

Meter #: 5CR70472 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (11/05/25 - 12/03/25)
 12 kWh @ \$0.07351 (Non-Fuel) 0.88
 12 kWh @ \$0.04767 (Fuel) 0.57
 (\$0.50 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges **\$2.44**

Municipal Taxes \$ 2.44

State of Florida Charges **\$2.47**

Gross Receipts Tax \$ 0.62
 Florida Sales Tax 1.73
 Discretionary Sales Surtax 0.12

Electric Usage in kWh**Meter Data**

METER #: 5CR70472
 CURRENT: 1,745 on 12/03/25
 PREVIOUS: 1,733 on 11/05/25
 TOTAL USAGE: 12 kWh
 DAYS OF SERVICE: 28

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

2024

2025



URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ➤ **\$127.82**

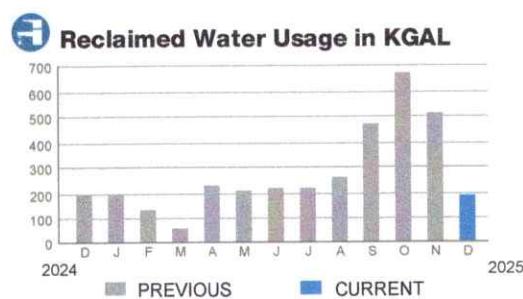
CURRENT CHARGES

City of Orlando Charges **\$127.82**

Meter #: 96935356 - No Charge 2"

Reclaimed Water Rate (11/05/25 - 12/03/25)

Reclaimed Water 185.243 KGAL @ \$0.69. \$ 127.82



Meter Data

METER #: 96935356

SIZE: 2

CURRENT: 4,812.958 on 12/03/25

PREVIOUS: 4.627.715 on 11/

TOTAL USAGE: 185.243 KG

NUMBER OF DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD 6.62 KGAL	LAST YEAR 6.70 KGAL
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SERVICE ADDRESS: 1305 MEETING PL

PAGE 48 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal

\$180.20

CURRENT CHARGES

OUC Electric Service **\$22.75**

Meter #: 5CR70495 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (11/05/25 - 12/03/25)
 0 kWh @ \$0.07351 (Non-Fuel) 0.00
 0 kWh @ \$0.04767 (Fuel) 0.00

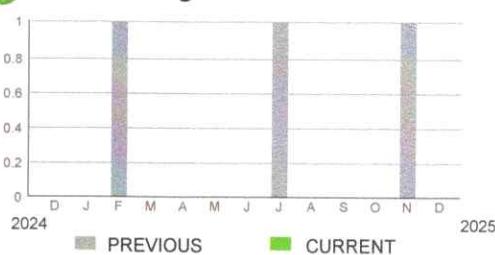
City of Orlando Charges **\$155.12**

Meter #: 97089449 - No Charge 2"
 Reclaimed Water Rate (11/05/25 - 12/03/25)
 Reclaimed Water 221.437 KGAL @ \$0.69 \$ 152.79
 Municipal Taxes 2.33

State of Florida Charges **\$2.33**

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

Electric Usage in kWh



Meter Data

METER #: 5CR70495
 CURRENT: 60 on 12/03/25
 PREVIOUS: 60 on 11/05/25
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 28

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

Reclaimed Water Usage in KGAL



Meter Data

METER #: 97089449
 SIZE: 2"
 CURRENT: 6,511.89 on 12/03/25
 PREVIOUS: 6,290.453 on 11/05/25
 TOTAL USAGE: 221.437 KGAL
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
7.91 KGAL	7.91 KGAL	22.34 KGAL

SERVICE ADDRESS: 4255 NEW BROAD ST

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal

\$27.56

CURRENT CHARGES

OUC Electric Service **\$22.87**

Meter #: 5CR48381 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (11/05/25 - 12/03/25)
 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

 **Electric Usage in kWh**



Meter Data

METER #: 5CR48381
 CURRENT: 12 on 12/03/25
 PREVIOUS: 11 on 11/05/25
 TOTAL USAGE: 1 kWh
 DAYS OF SERVICE: 28

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

SERVICE ADDRESS: 4300 NEW BROAD ST

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1228665

Subtotal

\$257.50

CURRENT CHARGES

OUC Electric Service **\$35.72**

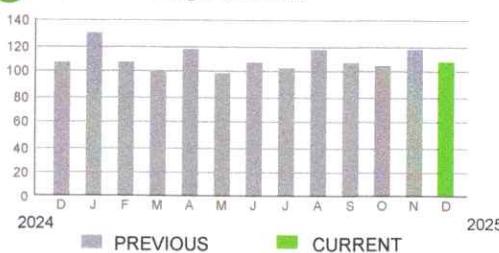
Meter #: 5CR54025 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (11/05/25 - 12/03/25)
 107 kWh @ \$0.07351 (Non-Fuel) 7.87
 107 kWh @ \$0.04767 (Fuel) 5.10
 (\$4.42 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges **\$218.13**

Meter #: 96935254 - No Charge 2"
 Reclaimed Water Rate (11/05/25 - 12/03/25)
 Reclaimed Water 311.468 KGAL @ \$0.69 \$ 214.91
 Municipal Taxes 3.22

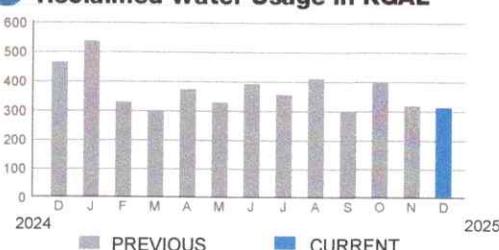
State of Florida Charges **\$3.65**

Gross Receipts Tax \$ 0.92
 Florida Sales Tax 2.55
 Discretionary Sales Surtax 0.18

Electric Usage in kWh**Meter Data**

METER #: 5CR54025
 CURRENT: 16,222 on 12/03/25
 PREVIOUS: 16,115 on 11/05/25
 TOTAL USAGE: 107 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4 kWh	4 kWh

Reclaimed Water Usage in KGAL**Meter Data**

METER #: 96935254
 SIZE: 2"
 CURRENT: 9,113.92 on 12/03/25
 PREVIOUS: 8,802.452 on 11/05/25
 TOTAL USAGE: 311.468 KGAL
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	11.12 KGAL	16.18 KGAL

SERVICE ADDRESS: 4697 NEW BROAD ST

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1229136

Subtotal

\$419.57

CURRENT CHARGES

OUC Electric Service **\$348.95**

Meter #: 6CD16048 - Service Charge \$ 35.00
 GSD Secondary Demand Electric Rate (11/05/25 - 12/03/25)
 Demand Charge 1.100 kW @ \$12.00 13.20
 Minimum Demand Charge Adjustment 286.80
 189 kWh @ \$0.02616 (Non-Fuel) 4.94
 189 kWh @ \$0.04767 (Fuel) 9.01
 (\$7.80 of your Fuel Cost is exempt from Municipal Tax)

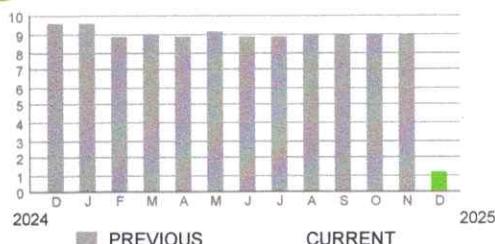
City of Orlando Charges **\$35.01**

Municipal Taxes \$ 35.01

State of Florida Charges **\$35.61**

Gross Receipts Tax \$ 8.94
 Florida Sales Tax 24.88
 Discretionary Sales Surtax 1.79

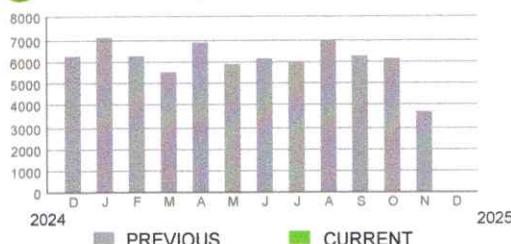
Electric Demand in kW



Meter Data

METER #: 6CD16048
 CURRENT: 1.1 on 12/03/25
 TOTAL DEMAND: 1.1 kW
 DAYS OF SERVICE: 28

Electric Usage in kWh



Meter Data

METER #: 6CD16048
 CURRENT: 68,174 on 12/03/25
 PREVIOUS: 67,985 on 11/05/25
 TOTAL USAGE: 189 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
7 kWh	7 kWh	213 kWh

SERVICE ADDRESS: 4699 NEW BROAD ST

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal  **\$100.71**

CURRENT CHARGES

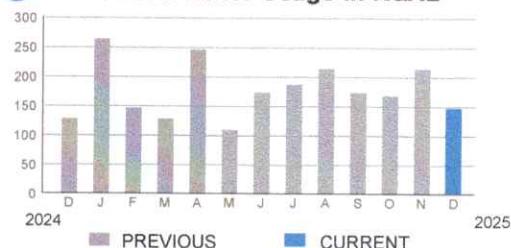
City of Orlando Charges **\$100.71**

Meter #: 96935418 - No Charge 2"

Reclaimed Water Rate (11/05/25 - 12/03/25)

Reclaimed Water 145.959 KGAL @ \$0.69..... \$ 100.71

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935418

SIZE: 2"

CURRENT: 4,525.734 on 12/03/25

PREVIOUS: 4,379.775 on 11/05/25

TOTAL USAGE: 145.959 KGAL

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
5.21 KGAL		4.45 KGAL

SERVICE ADDRESS: 4953 NEW BROAD ST

PAGE 53 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal

\$27.63

CURRENT CHARGES

OUC Water Service **\$25.12**

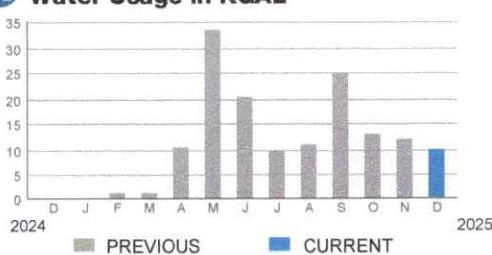
Meter #: 240325733

Service Charge 5/8" \$ 10.50
 Commercial Water Rate (11/05/25 - 12/03/25)
 3.000 KGAL @ \$0.90 2.70
 Next 4.000 KGAL @ \$1.40 5.60
 Next 2.747 KGAL @ \$2.30 6.32

City of Orlando Charges **\$2.51**

Municipal Taxes \$ 2.51

 **Water Usage in KGAL**



Meter Data

METER #: 240325733
 SIZE: 5/8"
 CURRENT: 154.689 on 12/03/25
 PREVIOUS: 144.942 on 11/05/25
 TOTAL USAGE: 9.747 KGAL
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
0.35 KGAL	0.35 KGAL	0.00 KGAL

SERVICE ADDRESS: 4982 NEW BROAD ST FOUNTAIN

PAGE 54 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

 Subtotal  \$399.47

CURRENT CHARGES

 OUC Electric Service **\$340.61**

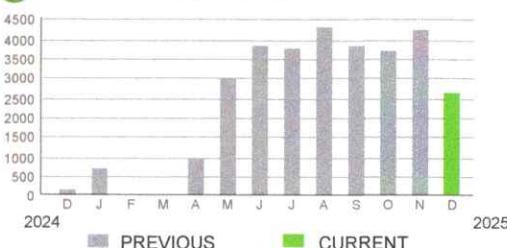
Meter #: 5ZR17741 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (11/05/25 - 12/03/25)
 2,623 kWh @ \$0.07351 (Non-Fuel) 192.82
 2,623 kWh @ \$0.04767 (Fuel) 125.04
 (\$108.30 of your Fuel Cost is exempt from Municipal Tax)

 City of Orlando Charges **\$24.10**

Municipal Taxes \$ 24.10

 State of Florida Charges **\$34.76**

Gross Receipts Tax \$ 8.73
 Florida Sales Tax 24.28
 Discretionary Sales Surtax 1.75

 Electric Usage in kWh


Meter Data

METER #: 5ZR17741
 CURRENT: 43,320 on 12/03/25
 PREVIOUS: 40,697 on 11/05/25
 TOTAL USAGE: 2,623 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
94 kWh	94 kWh	6 kWh

2024 2025

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal 

\$91.60

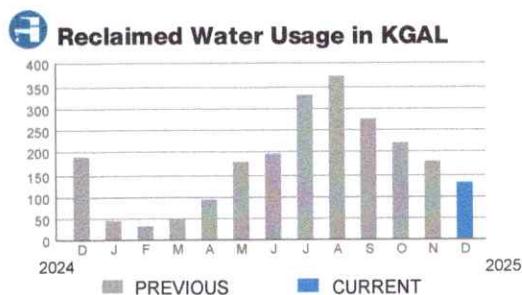
CURRENT CHARGES

City of Orlando Charges **\$91.60**

Meter #: 96935408 - No Charge 2"

Reclaimed Water Rate (11/05/25 - 12/03/25)

Reclaimed Water 132.749 KGAL @ \$0.69..... \$ 91.60



Meter Data

METER #: 96935408
 SIZE: 2"
 CURRENT: 3,804.817 on 12/03/25
 PREVIOUS: 3,672.068 on 11/05/25
 TOTAL USAGE: 132.749 KGAL
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
4.74 KGAL		6.52 KGAL

SERVICE ADDRESS: 1944 OSPREY AVE

PAGE 56 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1429194-1235817

Subtotal**\$81.38****CURRENT CHARGES****OUC Electric Service** **\$24.45**

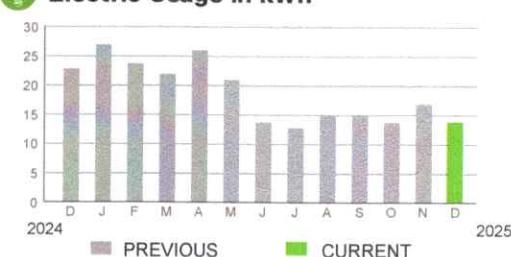
Meter #: 6CD51323 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (11/05/25 - 12/03/25)
 14 kWh @ \$0.07351 (Non-Fuel) 1.03
 14 kWh @ \$0.04767 (Fuel) 0.67
 (\$0.58 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges **\$54.42**

Meter #: 96935290 - No Charge 2"
 Reclaimed Water Rate (11/05/25 - 12/03/25)
 Reclaimed Water 75.321 KGAL @ \$0.69 \$ 51.97
 Municipal Taxes 2.45

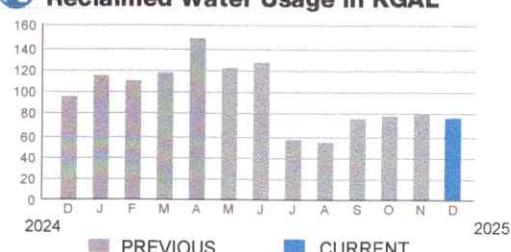
State of Florida Charges **\$2.51**

Gross Receipts Tax \$ 0.63
 Florida Sales Tax 1.75
 Discretionary Sales Surtax 0.13

Electric Usage in kWh**Meter Data**

METER #: 6CD51323
 CURRENT: 2,817 on 12/03/25
 PREVIOUS: 2,803 on 11/05/25
 TOTAL USAGE: 14 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD 1 kWh	LAST YEAR 1 kWh

Reclaimed Water Usage in KGAL**Meter Data**

METER #: 96935290
 SIZE: 2"
 CURRENT: 3,453.572 on 12/03/25
 PREVIOUS: 3,378.251 on 11/05/25
 TOTAL USAGE: 75.321 KGAL
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD 2.69 KGAL	LAST YEAR 3.32 KGAL



URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal 

\$382.49

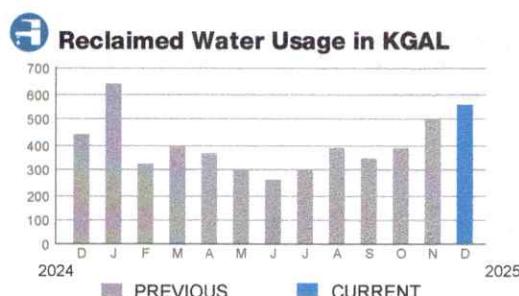
CURRENT CHARGES

City of Orlando Charges **\$382.49**

Meter #: 96935397 - No Charge 2"

Reclaimed Water Rate (11/05/25 - 12/03/25)

Reclaimed Water 554.330 KGAL @ \$0.69 \$ 382.49



Meter Data

METER #: 96935397

SIZE: 2"

CURRENT: 7.892 404 on 12/03/25

PREVIOUS: 7.338.074 on 11/05/25

TOTAL USAGE: 554.33 KG

11. DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD 19.80 KGAL	LAST YEAR 15.16 KGAL
--------------------------------	----------------------------------	--------------------------------

SERVICE ADDRESS: 4238 PELICAN LN

PAGE 58 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal  **\$258.76**

CURRENT CHARGES

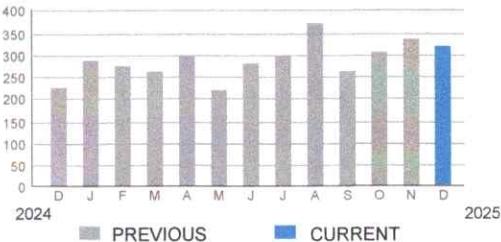
City of Orlando Charges **\$258.76**

Meter #: R87921784 - No Charge 1.5"

Reclaimed Water Rate (11/05/25 - 12/03/25)

Reclaimed Water 319.454 KGAL @ \$0.81..... \$ 258.76

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R87921784

SIZE: 1.5"

CURRENT: 19,687.516 on 12/03/25

PREVIOUS: 19,368.062 on 11/05/25

TOTAL USAGE: 319.454 KGAL

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
11.41 KGAL		7.88 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1304513

Subtotal

\$27.41

CURRENT CHARGES

OUC Electric Service **\$22.75**

Meter #: 5CR60518 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (11/05/25 - 12/03/25)
 0 kWh @ \$0.07351 (Non-Fuel) 0.00
 0 kWh @ \$0.04767 (Fuel) 0.00

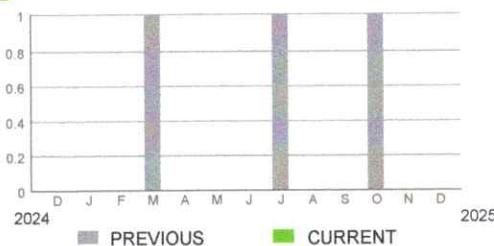
City of Orlando Charges **\$2.33**

Municipal Taxes \$ 2.33

State of Florida Charges **\$2.33**

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

 **Electric Usage in kWh**



Meter Data

METER #: 5CR60518
 CURRENT: 5 on 12/03/25
 PREVIOUS: 5 on 11/05/25
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 28

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

SERVICE ADDRESS: 5396 SHEA ST

PAGE 60 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal  **\$120.60**

CURRENT CHARGES

City of Orlando Charges **\$120.60**

Meter #: 96935281 - No Charge 2"

Reclaimed Water Rate (11/05/25 - 12/03/25)

Reclaimed Water 174.781 KGAL @ \$0.69..... \$ 120.60

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935281
 SIZE: 2"
 CURRENT: 4,094.402 on 12/03/25
 PREVIOUS: 3,919.621 on 11/05/25
 TOTAL USAGE: 174.781 KGAL
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	6.24 KGAL	4.56 KGAL



URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1237119

Subtotal ➤

\$29.11

CURRENT CHARGES

OUC Electric Service \$24.20

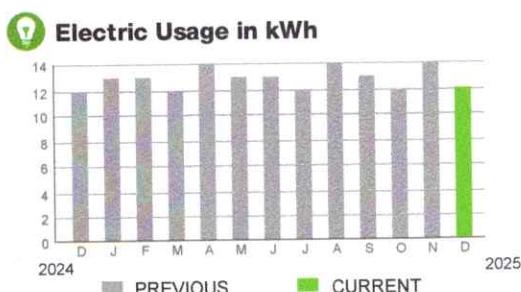
Meter #: 5CR52430 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (11/05/25 - 12/03/25)
12 kWh @ \$ 0.07351 (Non-Fuel) 0.88
12 kWh @ \$ 0.04767 (Fuel) 0.57
(\$.50 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges **\$2.44**

Municipal Taxes \$ 2.44

State of Florida Charges **\$2.47**

Gross Receipts Tax.....	\$ 0.62
Florida Sales Tax	1.73
Discretionary Sales Surtax	0.12



Meter Data

METER #: 5CR52430
CURRENT: 1,482 on 12/03/25
PREVIOUS: 1,470 on 11/05/25
TOTAL USAGE: 12 kWh
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD 0.00 kWh	LAST YEAR 0.00 kWh
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SERVICE ADDRESS: 2652 STANFIELD AVE

PAGE 62 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal **\$295.57**

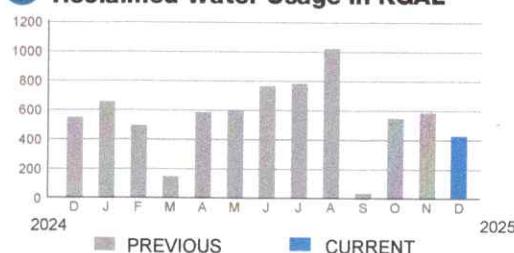
CURRENT CHARGES

City of Orlando Charges **\$295.57**

Meter #: R88112210 - No Charge 2"

Reclaimed Water Rate (11/05/25 - 12/03/25)

Reclaimed Water 428.357 KGAL @ \$0.69..... \$ 295.57

 **Reclaimed Water Usage in KGAL****Meter Data**

METER #: R88112210

SIZE: 2"

CURRENT: 25,607.369 on 12/03/25

PREVIOUS: 25,179.012 on 11/05/25

TOTAL USAGE: 428.357 KGAL

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
15.30 KGAL	15.30 KGAL	18.82 KGAL



The Reliable One®

BILL DATE

12/04/25

ACCOUNT NUMBER Page 73

9310020001

PAGE 63 OF 64

SERVICE ADDRESS: 2896 STANFIELD AVE

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal > **\$140.04**

CURRENT CHARGES

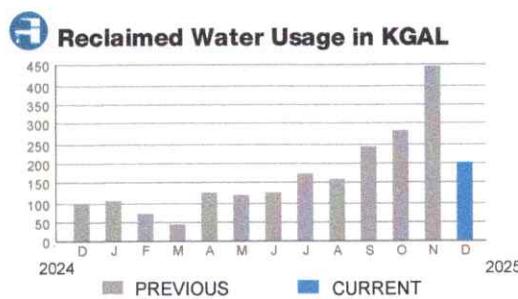
City of Orlando Charges

\$140.04

Meter #: 99218721 - No Charge 2"

Reclaimed Water Rate (11/05/25 - 12/03/25)

Reclaimed Water 202.963 KGAL @ \$0.69 \$ 140.04



Meter Data

METER #: 99218721

SIZE: 2"

CURRENT: 2,345.006 on 12/03/25

PREVIOUS: 2,142.043 on 11/05/25

TOTAL USAGE: 202.963 KGAL

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD 7.25 KGAL LAST YEAR 3.37 KGAL

SERVICE ADDRESS: 2121 UPPER PARK RD

PAGE 64 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1301577

Subtotal  **\$115.98**

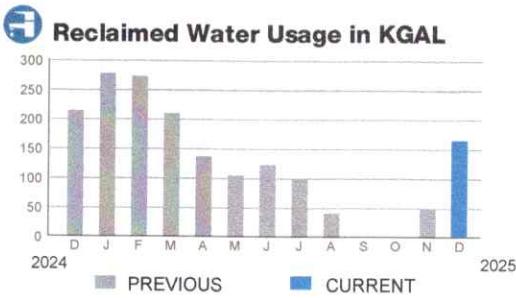
CURRENT CHARGES

City of Orlando Charges **\$115.98**

Meter #: 99218717 - No Charge 2"

Reclaimed Water Rate (11/05/25 - 12/03/25)

Reclaimed Water 168.081 KGAL @ \$0.69..... \$ 115.98



Meter Data

METER #: 99218717
 SIZE: 2"
 CURRENT: 2,028.545 on 12/03/25
 PREVIOUS: 1,860.464 on 11/05/25
 TOTAL USAGE: 168.081 KGAL
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD 6.00 KGAL	LAST YEAR 7.46 KGAL
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Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 7940943
Account Number: 245265000
Invoice Date: 10/24/2025
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Urban Orlando CDD
c/o Inframark
5645 Coral Ridge Drive, no. 407
Coral Springs, FL 33076
United States

URBAN ORLANDO CDD 2018A

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE **\$4,256.13**

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

URBAN ORLANDO CDD 2018A

Invoice Number:	7940943
Account Number:	245265000
Current Due:	\$4,256.13
Direct Inquiries To:	Duffy, Leanne M
Phone:	(407)-835-3807

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 245265000
Invoice # 7940943
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

URBAN ORLANDO CDD 2018A

3/3
Page 76

Invoice Number: 7940943
Invoice Date: 10/24/2025
Account Number: 245265000
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Accounts Included 245265000 245265001 245265002 245265003 245265004

In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,950.00	100.00%	\$3,950.00
Subtotal Administration Fees - In Advance 10/01/2025 - 09/30/2026				\$3,950.00
Incidental Expenses 10/01/2025 to 09/30/2026	3,950.00	0.0775		\$306.13
Subtotal Incidental Expenses				\$306.13
TOTAL AMOUNT DUE				\$4,256.13





Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #: 3990177
Invoice #: 9593030
Invoice Date: 12/1/2025
Cust PO #:

Job Number	Description	Amount	
460604797	Urban Orlando CDD Landscape Maintenance For December	34,741.90	
Urban Orlando CDD			
<input type="checkbox"/>	R&M Irrigation	<input type="checkbox"/>	R&M Parks
<input type="checkbox"/>	Contracts - Security Service		
<input type="checkbox"/>	Reserves - Landscape/Hardscape		
<input checked="" type="checkbox"/>	Other: Contracts - Landscape		
Initials	BP	Date <u>11/26/25</u> Amount <u>\$ 34,741.90</u>	
		Total invoice amount Tax amount Balance due	
		34,741.90	
		34,741.90	

Terms: Net 15 Days

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

Please detach stub and remit with your payment

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

Payment Stub

Customer Account#: 3990177
Invoice #: 9593030
Invoice Date: 12/1/2025

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



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

Customer #: 3990177
Invoice #: 9581682
Invoice Date: 11/24/2025
Sales Order: 8793963
Cust PO #:

Project Name: CDD- North Buffer Install- 3015 Stanfield along the buffer

Project Description: Install plant material to fill in the gap.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Green Arboricola 3 gal. Shrub Installed	9.000	EA	28.91	260.23
	Mulch Installed - Mini Pine Bark	1.000	CY	45.00	45.00
	Irrigation Modification	1.000	LS	180.00	180.00

Urban Orlando CDD

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

Initials BP **Date** 11/24/25 **Amount** \$ 485.23

				Total Invoice Amount	485.23
				Taxable Amount	
				Tax Amount	
				Balance Due	485.23

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 #: 9581682
 Invoice Date: 11/24/2025

Amount Due: \$ 485.23

Thank you for allowing us to serve you

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

Urban Orlando CDD
 1913 Meeting Place
 Orlando FL 32814

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

DRS Construction Of Central

Florida Inc.

324 Dublin Dr

Lake Mary, FL 32746 USA

+14075456448

C.NUNLEY.DRS@GMAIL.COM

www.drsconstructionofcentralfl.com



INVOICE

BILL TO

Bill Patterson

Urban Orlando CDD

1913 Meeting Place

Orlando, FL 32814

INVOICE # 2025-291

DATE 06/22/2025

DUE DATE 06/22/2025

TERMS Due on receipt

SERVICE AREA

REP

LOCATION

CDD

CN

New Broad Fountain

DESCRIPTION	QTY	RATE	AMOUNT
Repairs Addition option tile on face of fountain walls three tiers, does NOT include the cost of tile, client to supply all tile. 1. PREPARATION & INSTALLATION SURFACE PREP BEFORE MOSAIC TILE INSTALLATION:WATERPROOFING TREATMENT - Recomended: Laticrete Hydro BAN Waterproofing Crack Isolation Membrane, INSTALLATION:ACCENT WALL FOUNTAIN ACCENT MOSAIC INSTALLATION MATERIALS SUPPLY INSTALLATION:ADDITIONAL LATICRETE HIDROBAND CEMENT (Water Proof) INSTALLATION:THINSET LATICRET 4XLT INSTALLATION: GROUT LATICRETE PERMACOLOR TOTAL \$18,397.00	0.50	18,397.00	9,198.50

Inside area of steps/ sides on fountain will remain painted black, this is just the tier facing walls on three tiers. Sides of step area will not hold up with tile with constant water flow of

DESCRIPTION	QTY	RATE	AMOUNT
fountain.			
Final			
BALANCE DUE			\$9,198.50
Urban Orlando CDD			
<input type="checkbox"/> R&M Irrigation	<input type="checkbox"/> R&M Parks		
<input type="checkbox"/> Contracts - Security Service			
<input type="checkbox"/> Reserves - Landscape/Hardscape			
<input checked="" type="checkbox"/> Other: <u>Misc. Contingency</u>			
Initials <u>BP</u>	Date <u>11/24/25</u>	Amount <u>\$ 9,198.50</u>	

DRS Construction Of Central

Florida Inc.

324 Dublin Dr

Lake Mary, FL 32746 USA

+14075456448

C.NUNLEY.DRS@GMAIL.COM

www.drsconstructionofcentralfl.com



INVOICE

BILL TO

Bill Patterson

Urban Orlando CDD

1913 Meeting Place

Orlando, FL 32814

INVOICE # 2025-497

DATE 11/21/2025

DUE DATE 11/21/2025

TERMS Due on receipt

SERVICE AREA

REP

LOCATION

CDD

CN

New Broad St

DESCRIPTION	QTY	RATE	AMOUNT
Repairs Repair addition cracks on the rear of the walls to keep water from entering the tile from the backside, includes all three areas	3	1,025.00	3,075.00
Repairs Install concrete blocks in three areas for lights to be mounted on, order and install cables through blocks. Heavy Duty Security Cable, Commercial Grade, Galvanized Braided Steel, PVC-Coated, 30 FT, Black,	3	150.00	450.00

Urban Orlando CDD

DUE

\$3,525.00

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

Initials BP Date 11/24/25 Amount \$ 3,525.00

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



INVOICE

BILL TO

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

INVOICE # 2025-464

DATE 10/29/2025

DUE DATE 10/29/2025

TERMS Due on receipt

SERVICE AREA

REP

LOCATION

CDD

CN

New Broad Fountain

DESCRIPTION

QTY

RATE

AMOUNT

Repairs

Test all lights, Install Holiday lights on Bridge
and Pergola Area

1

1,495.00

1,495.00

BALANCE DUE

\$1,495.00

Urban Orlando CDD

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

Initials BP Date 11/24/25 Amount \$ 1,495.00

DRS Construction Of Central

Florida Inc.

324 Dublin Dr

Lake Mary, FL 32746 USA

+14075456448

C.NUNLEY.DRS@GMAIL.COM

www.drsconstructionofcentralfl.com



INVOICE

BILL TO

Bill Patterson

Urban Orlando CDD

1913 Meeting Place

Orlando, FL 32814

INVOICE # 2025-508

DATE 11/26/2025

DUE DATE 11/26/2025

TERMS Due on receipt

SERVICE AREA

REP

LOCATION

CDD

CN

2876 Stanfield

DESCRIPTION	QTY	RATE	AMOUNT
Repairs Repair pot hole in hole	1	175.00	175.00

BALANCE DUE

\$175.00

Urban Orlando CDD

R&M Irrigation R&M Parks

Contracts - Security Service

Reserves - Landscape/Hardscape

Other: Reserves – Roads and Alleyways

Initials BP Date 11/26/25 Amount \$ 175.00

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



INVOICE

BILL TO

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

INVOICE # 2025-512

DATE 11/26/2025

DUE DATE 11/26/2025

TERMS Due on receipt

SERVICE AREA

REP

LOCATION

CDD CN CDD Sign cleaning and
painting

DESCRIPTION	QTY	RATE	AMOUNT
Repairs Sign cleaning and painting per emailed scope Unit 4	34	25.00	850.00

BALANCE DUE

\$850.00

Urban Orlando CDD

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

Initials BP Date 12/01/25 Amount \$ 850.00



Florida Water Features, Inc.

1451 Seminola Blvd.
Casselberry, FL 32707

Invoice

DATE	INVOICE NO.
11/25/2025	25023

BILL TO

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

JOB	P.O. NO.	TERMS	
		Contract	Upon Receipt
DESCRIPTION	QTY	RATE	AMOUNT
New Broad Street Waterfalls			
Weekly Waterfall Cleaning For the month of November	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 12/04/25 Amount \$ 150.00

Thank you for your business.

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

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



Florida Water Features, Inc.

1451 Seminola Blvd.
Casselberry, FL 32707

Invoice

DATE	INVOICE NO.
11/25/2025	25024

BILL TO

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

JOB	P.O. NO.	TERMS	
Jake Street Fountain	Contract	Upon Receipt	
DESCRIPTION	QTY	RATE	AMOUNT
Jake Street Fountain			
Weekly Basin Fountain Service For the month of November	1	230.00	230.00

Urban Orlando CDD

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

Initials BP Date 12/04/25 Amount \$ 230.00

Thank you for your business.

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

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



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

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

Services provided for the Month of: October 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Michael Perez- 9-22-25 SQ *KONA ICE OF WINTER : Kona Ice for Resident event: \$517.50	1	Ea	517.50		517.50
Postage	4	Ea	0.74		2.96
Subtotal					520.46

Subtotal	\$520.46
Tax	\$0.00
Total Due	\$520.46

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

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

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

Account Name: INFRAMARK, LLC

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

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

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



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

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

INVOICE#
165629

DATE
12/1/2025

CUSTOMER ID
C1604

NET TERMS
Due On Receipt

PO#

DUE DATE
12/1/2025

Services provided for the Month of: December 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

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

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

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

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

Account Name: INFRAMARK, LLC

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

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

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



INVOICE

Urban Orlando CDD
313 Campus Street
Celebration FL 34747
United States

Invoice #: INV-SN-1127
Invoice Date: 11/21/2025
Due Date: 12/21/2025
PO#:

Item	Description	AMOUNT
SchoolNow CDD	Community Development District (CDD) governmental unit management company ADA-compliant website	\$615.00
SchoolNow CDD ADA-PDF		\$937.50

Subscription start: 12/1/2025
Subscription end: 11/30/2026

Subtotal: \$1,552.50
Tax Total:
Total: \$1,552.50
Amount Paid: \$0.00

Direct Deposit Instruction:	Amount Due:	\$1,552.50
-----------------------------	-------------	------------

Bank Name: Stifel Bank
Bank Address: 8000 Maryland Avenue Ste 100, Clayton, Missouri 63105
Routing #: 081018998
Account #: 16782211

[Click Here to pay with Credit Card](#)

Check Remittance:

Innersync Studios Ltd
P.O. Box 771470
St. Louis, MO 63177-9816
United States

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

INVOICE

Invoice #: DEC2025

URBAN ORLANDO CDD
 11555 Heron Bay Blvd. Suite 201
 Coral Springs, FL 33076

ACCT 113200

Baldwin PK CDD

DATE	DESCRIPTION	Onsite Mgt	Mgt Fee	Maintenance	BALANCE
12/1/2025	DECEMBER MGT REPRESENTATIVE	\$ 1,431.79			\$ 1,431.79
12/1/2025	DECEMBER MANAGEMENT FEE		\$ 300.00		\$ 1,731.79
12/1/2025	DECEMBER MAINT REPRESENTATIVE			\$ 3,370.99	\$ 5,102.78
		\$ 1,431.79	\$ 300.00	\$ 3,370.99	
Total Invoice					\$ 5,102.78

531016 - ProfSefv - Field Management	\$ 1,731.79
534027 - Contracts - On-Site Maintenance	\$ 3,370.99



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

Customer #: 3990177
Invoice #: 9579477
Invoice Date: 11/30/2025
Sales Order: 8794177
Cust PO #:

Project Name: Bennet Dr Install between Units 1007 through 1115 along Bennet Rd- Upper Wall.

Project Description: Install Green Arboricola along the Bennet Rd (Phase 2). Remove declining Hollies. Per photos

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Green Arboricola -3 gal. Installed	150.000	EA	26.62	3,992.69
	Demo and Prep- Holly removal	30.000	HR	74.20	2,226.00
	Irrigation Modification- install drip line	1.000	LS	1357.98	1,357.98
	Dump Green Waste Material	2.000	LD	151.43	302.86
	Mulch - Mini Pine Bark	8.000	CY	45.00	360.00
	Freight / Hauling Plant Material	1.000	LS	170.45	170.45

Urban Orlando CDD

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

Initials BP **Date** 12/09/25 **Amount** \$ 8,409.98

Total Invoice Amount	8,409.98
Taxable Amount	
Tax Amount	
Balance Due	8,409.98

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 #: 9579477
 Invoice Date: 11/30/2025

Amount Due: \$ 8,409.98

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 #: 9579474
Invoice Date: 11/30/2025
Sales Order: 8792737
Cust PO #:

Project Name: Urban Orlando CDD- Pond 19 Bridge

Project Description: Install new Pink Muhly Grass North and South along the bridge at Pond 19- Fill in

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD				
	Pink Muhly Grass 3 gal. Shrub Installed- North side	86.000	EA	28.91	2,486.67
	Pink Muhly Grass 3 gal. Shrub Installed- South side	72.000	EA	28.91	2,081.87
	Mulch Installed - Mini Pine Bark	10.000	CY	45.00	450.00
	Irrigation Modification	1.000	HR	538.00	538.00

Urban Orlando CDD

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

Initials BP **Date** 12/09/25 **Amount** \$ 5,556.54

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 #: 9579474
 Invoice Date: 11/30/2025

Amount Due: \$ 5,556.54

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 #: 9579479
Invoice Date: 11/30/2025
Sales Order: 8798513
Cust PO #:

Project Name: Urban Orlando CDD- Harbor Park Stuck Valve

Project Description: Replace 2" Hunter ICV Control Valve not operational Stuck on.

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD 2" Control Valve replacement-Hunter ICV- Valve sticking on.	1.000	EA	830.00	830.00
Urban Orlando CDD					
<input checked="" type="checkbox"/>	R&M Irrigation	<input type="checkbox"/>	R&M Parks		
<input type="checkbox"/>	Contracts - Security Service				
<input type="checkbox"/>	Reserves - Landscape/Hardscape				
<input type="checkbox"/>	Other: _____				
Initials	BP	Date	12/09/25	Amount	\$ 830.00
				Total Invoice Amount	830.00
				Taxable Amount	
				Tax Amount	
				Balance Due	830.00

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 #: 9579479
 Invoice Date: 11/30/2025

Amount Due: \$ 830.00

Thank you for allowing us to serve you

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

Urban Orlando CDD
 1913 Meeting Place
 Orlando FL 32814

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

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

December 8, 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. 3670435

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. 3670435
 21023-2

Re: Urban Orlando CDD - Monthly Meeting

For Professional Legal Services Rendered

10/08/25	T. Mackie	Conference regarding agenda call
10/15/25	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		<u>\$1,500.00</u>

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

December 8, 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. 3670434

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. 3670434
 21023-1

Re: Urban Orlando CDD - General Counsel

For Professional Legal Services Rendered

10/02/25	T. Mackie	0.50	167.50	Review matters pertaining to sidewalk and step ownership and conference regarding same with Patterson
10/03/25	T. Mackie	0.20	67.00	Conference with Patterson
10/06/25	T. Mackie	0.60	201.00	Review title reports for verizon parcels; research matters pertaining to stair maintenance along Corinne and conference with Patterson regarding same
10/06/25	M. VanSickle	0.10	55.00	Review to title reports
10/07/25	T. Mackie	0.30	100.50	Review draft correspondence to resident and conference with Patterson regarding same
10/08/25	T. Mackie	0.40	134.00	Conference regarding board member resignation
10/09/25	T. Mackie	0.30	100.50	Conference with Patterson

KUTAK ROCK LLP

Urban Orlando CDD

December 8, 2025

Client Matter No. 21023-1

Invoice No. 3670434

Page 2

10/15/25	A. Weiland-Sorenson	0.10	16.00	Coordinate execution and distribute Fiscal Year 2025-2026 Special District State Fee Invoice
10/20/25	T. Mackie	1.50	502.50	Conference with Patterson and resident regarding repairs to stairs along Corrine; conference regarding reserve study; conference regarding Verizon requested easements and research same
10/21/25	T. Mackie	0.40	134.00	Review title reports relating to utility easement request
10/21/25	M. VanSickle	0.30	165.00	Attention to title searches
10/22/25	T. Mackie	1.60	536.00	Review title reports for Verizon easement request and conference with Patterson regarding same; review correspondence regarding reserve study items; conference with Perez regarding Corinne resident request
10/23/25	T. Mackie	0.50	167.50	Conference with Patterson
10/23/25	M. VanSickle	0.30	165.00	Conference regarding Verizon easement; review title documents
10/24/25	T. Mackie	0.40	134.00	Review correspondence from Patterson and conference with same regarding reserve study preparation
10/27/25	T. Mackie	0.20	67.00	Review correspondence from Woods, Patterson and Perez regarding reserve study infrastructure listing
10/28/25	T. Mackie	0.80	268.00	Attend meeting with Verizon and Patterson to discuss request for utility easement
TOTAL HOURS		8.50		

KUTAK ROCK LLP

Urban Orlando CDD

December 8, 2025

Client Matter No. 21023-1

Invoice No. 3670434

Page 3

TOTAL FOR SERVICES RENDERED	\$2,980.50
-----------------------------	------------

TOTAL CURRENT AMOUNT DUE	<u>\$2,980.50</u>
--------------------------	-------------------



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

Customer #: 3990177
Invoice #: 9609031
Invoice Date: 12/16/2025
Sales Order: 8811362
Cust PO #:

Project Name: Urban Orlando CDD- Broken Mainline- Right side at Longview Park- per photos

Project Description: Repair a 2' mainline - 2 inch 90's, 2"Sch 80 Coupling fittings and pipe-Heavy Tree Roots

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD 2 inch Mainline repair	1.000	EA	1529.20	1,529.20
Urban Orlando CDD					
<input checked="" type="checkbox"/> R&M Irrigation	<input type="checkbox"/> R&M Parks				
<input type="checkbox"/> Contracts - Security Service					
<input type="checkbox"/> Reserves - Landscape/Hardscape					
<input type="checkbox"/> Other: _____					
Initials <u>BP</u>	Date <u>12/17/25</u>	Amount <u>\$ 1,529.20</u>			
				Total Invoice Amount Taxable Amount Tax Amount Balance Due	1,529.20
					1,529.20

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
 Invoice #: 9609031
 Invoice Date: 12/16/2025

Amount Due: \$ 1,529.20

Thank you for allowing us to serve you

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

Urban Orlando CDD
 1913 Meeting Place
 Orlando FL 32814

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



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

Customer #: 3990177
Invoice #: 9609045
Invoice Date: 12/16/2025
Sales Order: 8811796
Cust PO #:

Project Name: Urban Orlando CDD- Broken Mainline- Army Reserve Controller 4089 Corrine Dr- per photos

Project Description: Repair a 1-1/4' mainline -1-1/4"Sch 80 fittings in pipe-Heavy Roots- Per photo

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD 1-1/4 inch Mainline repair	1.000	EA	790.87	790.87

Urban Orlando CDD

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

Initials BP **Date** 12/17/25 **Amount** \$ 790.87

Total Invoice Amount	790.87
Taxable Amount	
Tax Amount	
Balance Due	790.87

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 #: 9609045
 Invoice Date: 12/16/2025

Amount Due: \$ 790.87

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 #: 9609048
Invoice Date: 12/16/2025
Sales Order: 8813017
Cust PO #:

Project Name: CDD- Annuals Installation (BPS Entry)

Project Description: Install new annuals per CDD rotation in December

Job Number	Description	Qty	UM	Unit Price	Amount
460604797	Urban Orlando CDD 4" Premium Annual (Winter Color)	200.000	EA	4.19	838.72
	Bulk Annual Soil (Picked-Up) CY - Amendment Installed	1.000	CY	139.33	139.33

Urban Orlando CDD

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

Initials BP **Date** 12/17/25 **Amount** \$ 978.05

				Total Invoice Amount	978.05
				Taxable Amount	
				Tax Amount	
				Balance Due	978.05

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 3990177
 Invoice #: 9609048
 Invoice Date: 12/16/2025

Amount Due: \$ 978.05

Thank you for allowing us to serve you

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

Urban Orlando CDD
 1913 Meeting Place
 Orlando FL 32814

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

DJB and Sons Construction Inc.

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

**INVOICE**

BILL TO
 Urban Orlando CDD

ACTIVITY	DATE	TERMS	DUE DATE	
		Due on receipt	12/10/2025	
		DUE	RATE	AMOUNT
Concrete Remove and replace 1 section of concrete. Add an additional 2'x5' section of concrete sidewalk to allow clearance for stop sign relocation.	3,400.00 of 6,800.00	6,800.00		3,400.00
Shrubbery and irrigation removal/relocation by others.				
Sawcut slab around second post. Approx 18"x18". Remove sign post and patch concrete.				
Stop Sign -Fabricate and powder coat 10' Stop sign pole. -Fabricate and powder coat 2, 32" stop signs -Fabricate and powder coat 2, 14" 4-way signs -Fabricate clamps for one stop sign and directional.	1,475.00 of 2,950.00	2,950.00		1,475.00
Stop Sign Stop sign Installation including clamp installation.	550.00 of 1,100.00	550.00		550.00
Notes 50% deposit required upon approval in order to start fabrication.	0.00 of 0.00	0.00		0.00
	SUBTOTAL			5,425.00
	TAX			0.00
	TOTAL			5,425.00
Urban Orlando CDD				\$5,425.00
<input type="checkbox"/> R&M Irrigation	<input type="checkbox"/> R&M Parks			
<input type="checkbox"/> Contracts - Security Service				
<input type="checkbox"/> Reserves - Landscape/Hardscape				
<input checked="" type="checkbox"/> Other: Reserves – Signage				
Initials <u>BP</u>	Date <u>12/11/25</u>	Amount <u>\$ 5,425.00</u>		

Estimate Summary

Estimate 1481	10,850.00
Invoice 952	5,425.00
This invoice 977	\$5,425.00
Total invoiced	10,850.00

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

December 17, 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. 3673481

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. 3673481
 21023-2

Re: Urban Orlando CDD - Monthly Meeting

For Professional Legal Services Rendered

11/12/25	T. Mackie	Attend agenda call with District staff
11/18/25	T. Mackie	Review agenda package and prepare for Board meeting
11/19/25	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	<u>\$1,500.00</u>
---------------------------------	--------------------------

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

December 17, 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. 3673480

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. 3673480
 21023-1

Re: Urban Orlando CDD - General Counsel

For Professional Legal Services Rendered

11/01/25	S. Sandy	0.20	77.00	Conduct research and prepare memorandum regarding current law on the open carry of firearms on district property or at meetings
11/03/25	T. Mackie	0.40	134.00	Review correspondence from Woods and review CDD asset list prepared by Woods
11/11/25	T. Mackie	0.40	134.00	Review correspondence from Patterson regarding water treatment facility and research matters pertaining to same
11/12/25	T. Mackie	0.60	201.00	Research matter pertaining to retaining wall ownership
11/21/25	T. Mackie	0.60	201.00	Research matters pertaining to agreement with School Board to maintain Board property
11/21/25	D. Wilbourn	0.30	52.50	Research landscape maintenance matter
11/24/25	T. Mackie	0.40	134.00	Conference with staff regarding agreement with Glenridge middle school

KUTAK ROCK LLP

Urban Orlando CDD
December 17, 2025
Client Matter No. 21023-1
Invoice No. 3673480
Page 2

TOTAL HOURS 2.90

TOTAL FOR SERVICES RENDERED \$933.50

TOTAL CURRENT AMOUNT DUE \$933.50



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

Invoice

INV282832

11/26/2025
Terms: Net 30
Due Date: 12/26/2025

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
US

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

Project	PO	Job #/Ref #	Amount Due
93924 Urban Orlando CDD : Baldwin Park : ODM-20241202-0337:Urban Orlando CDD:Bald			\$6,028.08

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando-PD-FL	11/16/2025 4:15:00 AM - 11/16/2025 11:15:00 AM	Richard Gregg	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	11/16/2025 2:45:00 PM - 11/16/2025 9:45:00 PM	Peter Meier	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	11/17/2025 4:15:00 AM - 11/17/2025 11:15:00 AM	Ryan Hartline	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	11/17/2025 3:00:00 PM - 11/17/2025 10:00:00 PM	Don Gierke	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	11/18/2025 8:30:00 AM - 11/18/2025 3:30:00 PM	Delvis Lopez	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	11/18/2025 2:00:00 PM - 11/18/2025 9:00:00 PM	Jalen Johnson	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	11/19/2025 5:00:00 AM - 11/19/2025 12:00:00 PM	Christopher Mager	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	11/19/2025 2:00:00 PM - 11/19/2025 9:00:00 PM	Sebastian Cadavid	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	11/19/2025 11:00:00 PM - 11/20/2025 6:00:00 AM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	11/20/2025 2:00:00 PM - 11/20/2025 9:00:00 PM	Donald Lacentra	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	11/21/2025 12:30:00 AM - 11/21/2025 7:30:00 AM	Ryan Hartline	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	11/21/2025 2:00:00 PM - 11/21/2025 9:00:00 PM	Christopher Wiewiora	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	11/22/2025 1:00:00 AM - 11/22/2025 5:00:00 AM	Ricky McNichols	Regular	4	\$66.00	\$264.00
			Regular Total			\$5,528.00
Orlando-PD-FL	11/16/2025 4:15:00 AM - 11/16/2025 11:15:00 AM	Richard Gregg	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	11/16/2025 2:45:00 PM - 11/16/2025 9:45:00 PM	Peter Meier	Payroll Tax	7	\$4.59	\$32.13



INV282832



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

Invoice
INV282832

11/26/2025
Terms: Net 30
Due Date: 12/26/2025

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando-PD-FL	11/17/2025 4:15:00 AM - 11/17/2025 11:15:00 AM	Ryan Hartline	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	11/17/2025 3:00:00 PM - 11/17/2025 10:00:00 PM	Don Gierke	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	11/18/2025 8:30:00 AM - 11/18/2025 3:30:00 PM	Delvis Lopez	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	11/18/2025 2:00:00 PM - 11/18/2025 9:00:00 PM	Jalen Johnson	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	11/19/2025 5:00:00 AM - 11/19/2025 12:00:00 PM	Christopher Mager	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	11/19/2025 2:00:00 PM - 11/19/2025 9:00:00 PM	Sebastian Cadavid	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	11/19/2025 11:00:00 PM - 11/20/2025 6:00:00 AM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	11/20/2025 2:00:00 PM - 11/20/2025 9:00:00 PM	Donald Lacentra	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	11/21/2025 12:30:00 AM - 11/21/2025 7:30:00 AM	Ryan Hartline	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	11/21/2025 2:00:00 PM - 11/21/2025 9:00:00 PM	Christopher Wiewiora	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	11/22/2025 1:00:00 AM - 11/22/2025 5:00:00 AM	Ricky McNichols	Payroll Tax	4	\$4.59	\$18.36
Payroll Tax Total						\$382.56
Orlando-PD-FL	11/16/2025 4:15:00 AM - 11/16/2025 11:15:00 AM	Richard Gregg	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	11/16/2025 2:45:00 PM - 11/16/2025 9:45:00 PM	Peter Meier	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	11/17/2025 4:15:00 AM - 11/17/2025 11:15:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	11/17/2025 3:00:00 PM - 11/17/2025 10:00:00 PM	Don Gierke	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	11/18/2025 8:30:00 AM - 11/18/2025 3:30:00 PM	Delvis Lopez	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	11/18/2025 2:00:00 PM - 11/18/2025 9:00:00 PM	Jalen Johnson	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	11/19/2025 5:00:00 AM - 11/19/2025 12:00:00 PM	Christopher Mager	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	11/19/2025 2:00:00 PM - 11/19/2025 9:00:00 PM	Sebastian Cadavid	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	11/19/2025 11:00:00 PM - 11/20/2025 6:00:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	11/20/2025 2:00:00 PM - 11/20/2025 9:00:00 PM	Donald Lacentra	Agency Admin Fee	7	\$1.293	\$9.05



INV282832

2 of 3



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

Invoice

INV282832

11/26/2025
Terms: Net 30
Due Date: 12/26/2025

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando-PD-FL	11/21/2025 12:30:00 AM - 11/21/2025 7:30:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	11/21/2025 2:00:00 PM - 11/21/2025 9:00:00 PM	Christopher Wiewiora	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	11/22/2025 1:00:00 AM - 11/22/2025 5:00:00 AM	Ricky Mcnichols	Agency Admin Fee	4	\$1.41	\$5.64
Agency Admin Fee Total						\$117.52

Invoice Comments:

Invoice Subtotal \$6,028.08

Request Id: ODM-20241202-0337

Tax Total \$0.00

Invoice Total \$6,028.08

Total Paid \$0.00

Amount Due \$6,028.08

CLICK TO PAY NOW



INV282832



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

Invoice

INV285530

12/8/2025
Terms: Net 30
Due Date: 1/7/2026

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

WorkSite Address
Bill Patterson
1913 Meeting Place
Orlando FL 32814
US

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

Project	PO	Job #/Ref #	Amount Due
93924 Urban Orlando CDD : Baldwin Park : ODM-20241202-0337:Urban Orlando CDD:Bald			\$7,364.28

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando-PD-FL	11/23/2025 6:30:00 AM - 11/23/2025 12:45:00 PM	Don Gierke	Regular	6.25	\$66.00	\$412.50
Orlando-PD-FL	11/23/2025 2:00:00 PM - 11/23/2025 9:00:00 PM	Orlando Facenda	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	11/24/2025 7:30:00 AM - 11/24/2025 2:30:00 PM	Christopher Mager	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	11/24/2025 2:45:00 PM - 11/24/2025 9:45:00 PM	Ricky Mcnichols	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	11/24/2025 11:00:00 PM - 11/25/2025 6:00:00 AM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	11/25/2025 3:15:00 PM - 11/25/2025 10:15:00 PM	Ricky Mcnichols	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	11/26/2025 11:00:00 AM - 11/26/2025 6:00:00 PM	Christopher Wiewiora	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	11/26/2025 1:30:00 PM - 11/26/2025 8:30:00 PM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	11/27/2025 4:30:00 AM - 11/27/2025 11:30:00 AM	Ryan Hartline	Regular	7	\$118.80	\$831.60
Orlando-PD-FL	11/27/2025 8:00:00 PM - 11/28/2025 3:00:00 AM	Pedro Alvarez	Regular	7	\$118.80	\$831.60
Orlando-PD-FL	11/27/2025 10:45:00 PM - 11/28/2025 5:45:00 AM	Daniel Staudte	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	11/28/2025 5:00:00 PM - 11/29/2025 12:00:00 AM	Sebastian Cadavid	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	11/29/2025 1:00:00 AM - 11/29/2025 5:00:00 AM	Ricky Mcnichols	Regular	4	\$66.00	\$264.00
Orlando-PD-FL	11/29/2025 8:15:00 AM - 11/29/2025 3:15:00 PM	Elio Florin	Regular	7	\$66.00	\$462.00
Regular Total						\$6,749.70
Orlando-PD-FL	11/23/2025 6:30:00 AM - 11/23/2025 12:45:00 PM	Don Gierke	Payroll Tax	6.25	\$4.59	\$28.69



INV285530



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

Invoice
INV285530

12/8/2025
Terms: Net 30
Due Date: 1/7/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando-PD-FL	11/23/2025 2:00:00 PM - 11/23/2025 9:00:00 PM	Orlando Facenda	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	11/24/2025 7:30:00 AM - 11/24/2025 2:30:00 PM	Christopher Mager	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	11/24/2025 2:45:00 PM - 11/24/2025 9:45:00 PM	Ricky Mcnichols	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	11/24/2025 11:00:00 PM - 11/25/2025 6:00:00 AM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	11/25/2025 3:15:00 PM - 11/25/2025 10:15:00 PM	Ricky Mcnichols	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	11/26/2025 11:00:00 AM - 11/26/2025 6:00:00 PM	Christopher Wiewiora	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	11/26/2025 1:30:00 PM - 11/26/2025 8:30:00 PM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	11/27/2025 4:30:00 AM - 11/27/2025 11:30:00 AM	Ryan Hartline	Payroll Tax	7	\$8.415	\$58.91
Orlando-PD-FL	11/27/2025 8:00:00 PM - 11/28/2025 3:00:00 AM	Pedro Alvarez	Payroll Tax	7	\$8.415	\$58.91
Orlando-PD-FL	11/27/2025 10:45:00 PM - 11/28/2025 5:45:00 AM	Daniel Staudte	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	11/28/2025 5:00:00 PM - 11/29/2025 12:00:00 AM	Sebastian Cadavid	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	11/29/2025 1:00:00 AM - 11/29/2025 5:00:00 AM	Ricky Mcnichols	Payroll Tax	4	\$4.59	\$18.36
Orlando-PD-FL	11/29/2025 8:15:00 AM - 11/29/2025 3:15:00 PM	Elio Florin	Payroll Tax	7	\$4.59	\$32.13
			Payroll Tax Total			\$470.15
Orlando-PD-FL	11/23/2025 6:30:00 AM - 11/23/2025 12:45:00 PM	Don Gierke	Agency Admin Fee	6.25	\$1.41	\$8.81
Orlando-PD-FL	11/23/2025 2:00:00 PM - 11/23/2025 9:00:00 PM	Orlando Facenda	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	11/24/2025 7:30:00 AM - 11/24/2025 2:30:00 PM	Christopher Mager	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	11/24/2025 2:45:00 PM - 11/24/2025 9:45:00 PM	Ricky Mcnichols	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	11/24/2025 11:00:00 PM - 11/25/2025 6:00:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	11/25/2025 3:15:00 PM - 11/25/2025 10:15:00 PM	Ricky Mcnichols	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	11/26/2025 11:00:00 AM - 11/26/2025 6:00:00 PM	Christopher Wiewiora	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	11/26/2025 1:30:00 PM - 11/26/2025 8:30:00 PM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05



INV285530

2 of 3



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

Invoice

INV285530

12/8/2025
Terms: Net 30
Due Date: 1/7/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando-PD-FL	11/27/2025 4:30:00 AM - 11/27/2025 11:30:00 AM	Ryan Hartline	Agency Admin Fee	7	\$2.585	\$18.10
Orlando-PD-FL	11/27/2025 8:00:00 PM - 11/28/2025 3:00:00 AM	Pedro Alvarez	Agency Admin Fee	7	\$2.585	\$18.10
Orlando-PD-FL	11/27/2025 10:45:00 PM - 11/28/2025 5:45:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	11/28/2025 5:00:00 PM - 11/29/2025 12:00:00 AM	Sebastian Cadavid	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	11/29/2025 1:00:00 AM - 11/29/2025 5:00:00 AM	Ricky McNichols	Agency Admin Fee	4	\$1.41	\$5.64
Orlando-PD-FL	11/29/2025 8:15:00 AM - 11/29/2025 3:15:00 PM	Elio Florin	Agency Admin Fee	7	\$1.41	\$9.87
Agency Admin Fee Total						\$144.43

Invoice Comments:
Request Id: ODM-20241202-0337

Invoice Subtotal	\$7,364.28
Tax Total	\$0.00
Invoice Total	\$7,364.28
Total Paid	\$0.00
Amount Due	\$7,364.28

[CLICK TO PAY NOW](#)


INV285530

**URBAN ORLANDO
COMMUNITY DEVELOPMENT DISTRICT**

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

December 2, 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 **\$ 90,588.42**
representing tax receipts collected for Urban Orlando CDD.

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

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

Sincerely,

Urban Orlando Community Development District

Diana Lopez

Diana Lopez
District Accountant II

CHECK REQUEST FORM

District Name:	Urban Orlando CDD
Date:	2-Dec-25
Invoice Number:	120225
Please issue a check to:	
Vendor Name:	Urban Orlando CDD c/o US Bank
Vendor No.:	83
Check amount:	\$90,588.42
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:	

CHECK REQUEST FORM

District Name:	Urban Orlando CDD
Date:	5-Dec-25
Invoice Number:	120525 7000
Please issue a check to:	
Vendor Name:	Urban Orlando CDD c/o US Bank
Vendor No.:	83
Check amount:	\$189,701.89
\$0.00	
Please cut check from Acct. #:	Valley Bank # 6542
Please code to:	205-131000-1000
Check Description/Reason:	Transfer Assessments Series 2018
Mailing instructions:	send to US Bank via FedEx
Due Date for Check:	ASAP
Requestor:	Diana Lopez
Manager's Approval:	
Date:	

**URBAN ORLANDO
COMMUNITY DEVELOPMENT DISTRICT**

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

December 5, 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 **\$ 189,701.89**
representing tax receipts collected for Urban Orlando CDD.

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

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

Sincerely,

Urban Orlando Community Development District

Diana Lopez

Diana Lopez
District Accountant II

CHECK REQUEST FORM

District Name:	Urban Orlando CDD
Date:	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:	\$1,823.54
Please cut check from Acct. #:	Valley Bank # 6542
Please code to:	206-131000-1000
Check Description/Reason:	Transfer Assessments Series 2018A
Mailing instructions:	send to US Bank via FedEx
Due Date for Check:	ASAP
Requestor:	Diana Lopez
Manager's Approval:	
Date:	

**URBAN ORLANDO
COMMUNITY DEVELOPMENT DISTRICT**

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

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 \$ **1,823.54**
representing tax receipts collected for Urban Orlando CDD.

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

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

Sincerely,

Urban Orlando Community Development District

Diana Lopez

Diana Lopez
District Accountant II

CHECK REQUEST FORM

District Name:	Urban Orlando CDD
Date:	5-Dec-25
Invoice Number:	120525 65000
Please issue a check to:	
Vendor Name:	Urban Orlando CDD c/o US Bank
Vendor No.:	83
Check amount:	\$73,577.59
	\$0.00
Please cut check from Acct. #:	Valley Bank # 6542
Please code to:	206-131000-1000
Check Description/Reason:	Transfer Assessments Series 2018A
Mailing instructions:	send to US Bank via FedEx
Due Date for Check:	ASAP
Requestor:	Diana Lopez
Manager's Approval:	
Date:	

**URBAN ORLANDO
COMMUNITY DEVELOPMENT DISTRICT**

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

December 5, 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 \$ **73,577.59**
representing tax receipts collected for Urban Orlando CDD.

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

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

Sincerely,

Urban Orlando Community Development District

Diana Lopez

Diana Lopez
District Accountant II



*Urban Orlando
Community
Development
District*

Financial Report

December 31, 2025

CLEAR PARTNERSHIPS



URBAN ORLANDO

Community Development District

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**URBAN ORLANDO
Community Development District**

Financial Statements

(Unaudited)

December 31, 2025

URBAN ORLANDO

Community Development District

Governmental Funds**Balance Sheet**
December 31, 2025

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2018 DEBT SERVICE FUND	SERIES 2018A DEBT SERVICE FUND		TOTAL
			DEBT	SERVICE	
ASSETS					
Cash - Checking Account	\$ 1,709,515	\$ -	\$ -	\$ -	\$ 1,709,515
Due From Other Funds	-	262,121	136,802		398,923
Investments:					
Money Market Account	2,726,587	-	-		2,726,587
Prepayment Account	-	154	-		154
Reserve Fund	-	436,048	-		436,048
Reserve Fund A	-	-	169,297		169,297
Revenue Fund	-	319,794	-		319,794
Revenue Fund A	-	-	143,544		143,544
Deposits	9,380	-	-		9,380
TOTAL ASSETS	\$ 4,445,482	\$ 1,018,117	\$ 449,643	\$ 5,913,242	
LIABILITIES					
Accounts Payable	\$ 20,002	\$ -	\$ -	\$ -	\$ 20,002
Accrued Expenses	28,480	-	-		28,480
Other Current Liabilities	369	-	-		369
Due To Other Funds	398,923	-	-		398,923
TOTAL LIABILITIES	447,774	-	-	447,774	
FUND BALANCES					
Nonspendable:					
Deposits	9,380	-	-		9,380
Restricted for:					
Debt Service	-	1,018,117	449,643		1,467,760
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:	1,666,639	-	-		1,666,639
TOTAL FUND BALANCES	\$ 3,997,708	\$ 1,018,117	\$ 449,643	\$ 5,465,468	
TOTAL LIABILITIES & FUND BALANCES	\$ 4,445,482	\$ 1,018,117	\$ 449,643	\$ 5,913,242	

URBAN ORLANDO

Community Development District

General Fund**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending December 31, 2025

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ 55,000	\$ 13,750	\$ 35,764	\$ 22,014
Interest - Tax Collector	10,000	7,000	2,737	(4,263)
Special Assmnts- Tax Collector	2,198,095	1,538,667	676,922	(861,745)
Special Assmnts- Discounts	(87,924)	(61,547)	(27,151)	34,396
Other Miscellaneous Revenues	19,957	4,989	35,480	30,491
TOTAL REVENUES	2,195,128	1,502,859	723,752	(779,107)
<u>EXPENDITURES</u>				
Administration				
P/R-Board of Supervisors	12,000	3,000	3,000	-
FICA Taxes	918	230	230	-
ProfServ-Arbitrage Rebate	1,200	1,200	500	700
ProfServ-Dissemination Agent	1,000	-	-	-
ProfServ-Engineering	15,000	3,750	-	3,750
ProfServ-Legal Services	25,000	6,250	6,914	(664)
ProfServ-Mgmt Consulting	68,000	17,000	17,001	(1)
ProfServ-Property Appraiser	2,330	2,330	-	2,330
ProfServ-Special Assessment	8,236	2,059	2,059	-
ProfServ-Trustee Fees	10,000	10,000	7,103	2,897
Auditing Services	7,046	-	-	-
Website Compliance	1,600	1,600	1,553	47
Postage and Freight	1,000	250	4	246
Insurance - General Liability	25,568	25,568	23,740	1,828
Printing and Binding	1,000	250	-	250
Legal Advertising	4,000	1,000	-	1,000
Misc-Property Taxes	300	300	-	300
Misc-Assessment Collection Cost	2,000	2,000	1,635	365
Misc-Contingency	7,000	1,750	94	1,656
Office Supplies	100	25	-	25
Annual District Filing Fee	175	175	175	-
Total Administration	193,473	78,737	64,008	14,729

URBAN ORLANDO

Community Development District

General Fund

Statement of Revenues, Expenditures and Changes in Fund Balances
 For the Period Ending December 31, 2025

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>Field</u>				
ProfServ-Engineering	65,000	16,250	-	16,250
ProfServ-Field Management	17,569	4,392	5,195	(803)
Contracts-Fountain	6,785	1,696	1,140	556
Contracts-On-Site Maintenance	45,070	11,267	10,113	1,154
Contracts-Security Services	380,000	95,000	83,569	11,431
Contracts-Landscape	417,000	104,250	104,226	24
Electricity - General	30,000	7,500	5,306	2,194
Electricity - Streetlights	262,921	65,730	66,097	(367)
Utility - Water	65,911	16,478	15,031	1,447
R&M-Electrical	3,500	875	-	875
R&M-Equipment	3,500	875	-	875
R&M-Irrigation	120,000	30,000	13,902	16,098
R&M-Parks	25,000	6,250	-	6,250
R&M-Pumps	5,000	1,250	-	1,250
Misc-Hurricane Expense	15,000	3,750	-	3,750
Misc-Contingency	176,639	44,160	22,203	21,957
Op Supplies - General	3,000	750	315	435
Total Field	1,641,895	410,473	327,097	83,376
<u>Reserves</u>				
Impr - Landscape & Hardscape	200,000	200,000	29,425	170,575
Reserves-Roads and Alleyways	158,760	158,760	995	157,765
Reserves - Signage	1,000	250	6,963	(6,713)
Total Reserves	359,760	359,010	37,383	321,627
TOTAL EXPENDITURES & RESERVES	2,195,128	848,220	428,488	419,732
Excess (deficiency) of revenues				
Over (under) expenditures	-	654,639	295,264	(359,375)
Net change in fund balance	\$ -	\$ 654,639	\$ 295,264	\$ (359,375)
FUND BALANCE, BEGINNING (OCT 1, 2025)	3,702,444	3,702,444	3,702,444	
FUND BALANCE, ENDING	\$ 3,702,444	\$ 4,357,083	\$ 3,997,708	

URBAN ORLANDO

Community Development District

Series 2018 Debt Service Fund**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending December 31, 2025

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES				
Interest - Investments	\$ -	\$ -	\$ 5,939	\$ 5,939
Special Assmnts- Tax Collector	1,855,494	1,298,846	571,413	(727,433)
Special Assmnts- Discounts	(74,220)	(51,954)	(22,919)	29,035
TOTAL REVENUES	1,781,274	1,246,892	554,433	(692,459)
EXPENDITURES				
Administration				
Misc-Assessment Collection Cost	1,361	1,361	1,380	(19)
Total Administration	1,361	1,361	1,380	(19)
Debt Service				
Principal Debt Retirement	1,360,000	-	-	-
Interest Expense	406,866	203,433	203,383	50
Total Debt Service	1,766,866	203,433	203,383	50
TOTAL EXPENDITURES	1,768,227	204,794	204,763	31
Excess (deficiency) of revenues				
Over (under) expenditures	13,047	1,042,098	349,670	(692,428)
Net change in fund balance	\$ 13,047	\$ 1,042,098	\$ 349,670	\$ (692,428)
FUND BALANCE, BEGINNING (OCT 1, 2025)	668,447	668,447	668,447	
FUND BALANCE, ENDING	\$ 681,494	\$ 1,710,545	\$ 1,018,117	

URBAN ORLANDO

Community Development District

Series 2018A Debt Service Fund**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending December 31, 2025

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ 15	\$ 15	\$ 2,895	\$ 2,880
Special Assmnts- Tax Collector	727,917	509,542	221,628	(287,914)
Special Assmnts- Discounts	(29,117)	(20,382)	(8,889)	11,493
TOTAL REVENUES	698,815	489,175	215,634	(273,541)
<u>EXPENDITURES</u>				
<u>Administration</u>				
Misc-Assessment Collection Cost	534	534	535	(1)
Total Administration	534	534	535	(1)
<u>Debt Service</u>				
Principal Debt Retirement	513,000	-	-	-
Principal Prepayments	-	-	3,000	(3,000)
Interest Expense	178,880	89,440	88,530	910
Total Debt Service	691,880	89,440	91,530	(2,090)
TOTAL EXPENDITURES	692,414	89,974	92,065	(2,091)
Excess (deficiency) of revenues				
Over (under) expenditures	6,401	399,201	123,569	(275,632)
Net change in fund balance	\$ 6,401	\$ 399,201	\$ 123,569	\$ (275,632)
FUND BALANCE, BEGINNING (OCT 1, 2025)	326,074	326,074	326,074	
FUND BALANCE, ENDING	\$ 332,475	\$ 725,275	\$ 449,643	

**URBAN ORLANDO
Community Development District**

Supporting Schedules

December 31, 2025

URBAN ORLANDO

Community Development District

General Fund

Assigned Reserves

Category	Budget Allocation		Total as of FY 2026	Total usage FY 2026	12/31/2025
	FY 2005-2025	FY 2026			
Landscape & Hardscape	\$ 686,311	\$ 200,000	\$ 886,311	29,425	\$ 856,886
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	6,963	261,385
Total designated reserves	\$ 1,862,847	\$ 359,760	\$ 2,222,607	\$ 37,383	\$ 2,185,224

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

URBAN ORLANDO

Community Development District

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

Date Received	Net Amount Received	Discount/ (Penalties) Amount	Collection Cost (1)	Gross Amount	Allocation by Fund						
					General Fund	Series 2018 Debt Service Fund	Series 2018A Debt Service Fund				
ASSESSMENTS LEVIED FY 2026					\$ 4,773,340	\$ 2,198,137	\$ 1,855,522				
Allocation %					100%	46.05%	38.87%				
11/07/2025	\$ 12,095	\$ 672		\$ 12,767	\$ 5,879	\$ 4,963	\$ 1,925				
11/19/2025	\$ 42,852	\$ 1,933	\$ 3,551	\$ 48,337	\$ 22,259	\$ 18,790	\$ 7,288				
11/23/2025	\$ 190,187	\$ 7,924		\$ 198,112	\$ 91,231	\$ 77,011	\$ 29,869				
12/03/2025	\$ 488,009	\$ 20,334		\$ 508,343	\$ 234,093	\$ 197,606	\$ 76,643				
12/12/2025	\$ 246,011	\$ 10,250		\$ 256,261	\$ 118,009	\$ 99,615	\$ 38,637				
12/19/2025	\$ 428,297	\$ 17,846		\$ 446,143	\$ 205,450	\$ 173,427	\$ 67,265				
TOTAL	\$ 1,407,451	\$ 58,960	\$ 3,551	\$ 1,469,962.05	\$ 676,922	\$ 571,413	\$ 221,628				
% COLLECTED					31%	31%	31%				
TOTAL OUTSTANDING					\$ 3,303,378	\$ 1,521,215	\$ 1,284,110				
							\$ 498,053				

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

URBAN ORLANDO

Community Development District

All Funds**Cash and Investment**
December 31, 2025**GENERAL FUND**

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
Checking Account - Operating	Valley Bank	Checking Account	n/a	3.82%	\$ 1,709,515
				Subtotal	\$ 1,709,515

Money Market Account	BankUnited	Money Market	n/a	3.60%	\$ 2,726,587
				Subtotal	\$ 2,726,587

DEBT SERVICE FUND

Series 2018 Prepayment Fund	US Bank	Open-Ended Comm. Paper	n/a	2.15%	\$ 154
Series 2018 Reserve Fund	US Bank	Open-Ended Comm. Paper	n/a	3.50%	\$ 436,048
Series 2018 Revenue Fund	US Bank	Open-Ended Comm. Paper	n/a	3.50%	\$ 319,794
Series 2018A Reserve Fund	US Bank	Open-Ended Comm. Paper	n/a	3.50%	\$ 169,296
Series 2018A Revenue Fund	US Bank	Open-Ended Comm. Paper	n/a	3.50%	\$ 143,544
				Subtotal	\$ 1,068,837
				Total	\$ 5,504,939

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

District Agent Report

January 21, 2026

I. AUTHORIZATIONS

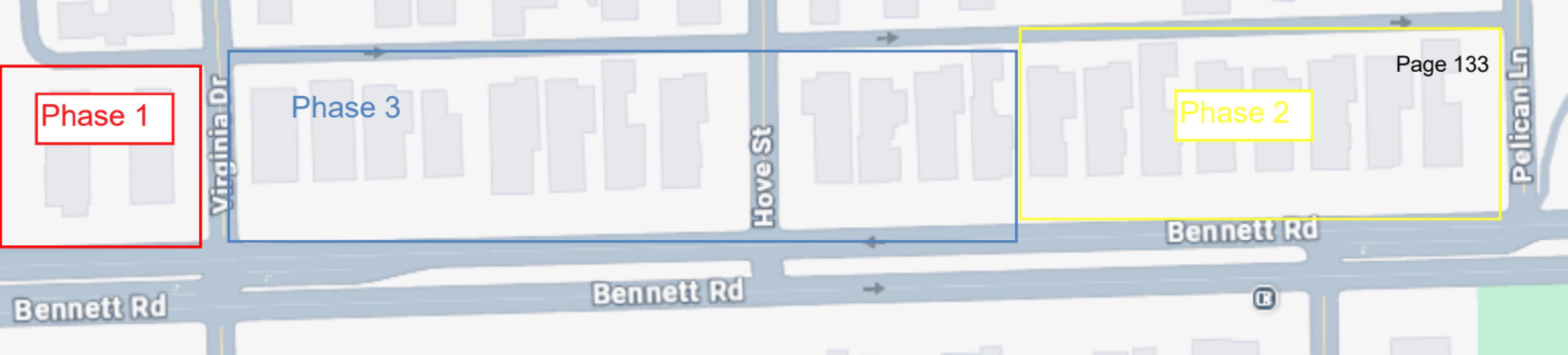
1. Landscaping
 - a. Budget Year 2026
 - i. **\$156,195**
 - b. Bennett Upper Wall Install – Phase 3 (final)
 - i. Remove declining plants and install new Green Arboricola
 - ii. **\$17,656.39**
 - c. Unit 7 Island Installation
 - i. Remove declining plants in 2 islands at the Baldwin Park entrance of LBL
 - ii. Also includes some Jasmine fill ins at Pond 24
 - iii. **\$18,644.33**
 - d. Harbor Park Palm Tree Project
 - i. Replace dead palm tree and replace plant material in 4 pots
 - ii. The city already approved this and we will get reimbursed 110%
 - iii. **\$5,050.57**

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- Completed
 - e. Turf Weeds application- Bermuda and St Augustine
 - f. Treated Ponds (on going)
 - g. Insect Control all St Augustine
 - h. New Annuals - Completed
 - i. Turf Fungicide Application - Pond 14 - LBL
2. Approved Projects Status
 - a. New Broad St. Lighting Project
 - i. Manufacturer sending a new remote
 - ii. Stencil and signs have been ordered
3. Lakemont Pump Project
 - a. Contractor Scheduled for 1/20
4. District Agent Budget Reports (DAB)
 - a. As of December 10, 2025
5. Landscape Reserve Refurbishments Report

III. OFF DUTY OFFICER PROGRAM

1. December Police Report



Proposal for Extra Work at Urban Orlando CDD

Property Name	Urban Orlando CDD	Contact	Bill Patterson
Property Address	1913 Meeting Place Orlando, FL 32814	To	Urban Orlando CDD
		Billing Address	1913 Meeting Place Orlando, FL 32814

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

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

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
295.00	EACH	Green Arboricola -3 gal. Installed	\$26.62	\$7,852.28
65.00	HOUR	Demo and Prep- Holly removal	\$74.20	\$4,823.00
2.50	LUMP SUM	Irrigation Modification- install drip line	\$1,357.98	\$3,394.95
4.00	LOAD	Dump Green Waste Material	\$151.43	\$605.71
18.00	CUBIC YARD	Mulch - Mini Pine Bark	\$45.00	\$810.00
1.00	LUMP SUM	Freight / Hauling Plant Material	\$170.45	\$170.45

Other

Bennett Upper Wall Photo 1



Bennett Upper Wall Photo



For internal use only

SO# 8827917
 JOB# 460604797
 Service Line 130

Total Price \$17,656.39

THIS IS NOT AN INVOICE

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

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
2. Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. License and Permits: Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
4. Taxes: Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
5. Insurance: Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. Liability: Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
8. Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
9. Additional Services: Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
10. Access to Jobsite: Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
11. Payment Terms: Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing.
12. Termination: This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demolishing.
13. Assignment: The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
14. Disclaimer: This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.
15. Cancellation: Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of \$150.00 and billed to Customer.

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

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

Acceptance of this Contract

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

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

Customer

Signature Title

Printed Name Date

BrightView Landscape Services, Inc. "Contractor"

Account Manager, Senior

Signature Title

Steven Peters **January 08, 2026**

Printed Name Date

Job #: **460604797**

SO #: **8827917** **Proposed Price:** **\$17,656.39**

Proposal for Extra Work at Urban Orlando CDD

Property Name	Urban Orlando CDD	Contact	Bill Patterson
Property Address	1099 Bennet Road Orlando, FL 32803	To Billing Address	Urban Orlando CDD 1913 Meeting Place Orlando, FL 32814

Project Name Urban Orlando CDD- LBL South Islands Plant Installation

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

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
Island 1 per site map			Subtotal	\$6,404.94
16.00	EACH	Podocarpus - 7 gal. Island 1 Behind the Monument sign electrical box- Remove declining Holly	\$98.86	\$1,581.70
78.00	EACH	Camellia 3 gal. (Pink) Center of Island 1- Remove declining Jasmine	\$44.93	\$3,504.90
46.00	EACH	Indian Hawthorn - 3 gal. North tip of Island 1- remove declining juniper	\$28.66	\$1,318.34
Island 2 per site map			Subtotal	\$4,032.14
120.00	EACH	Jasminum Asiaticum- Island 2 south tip	\$11.23	\$1,347.20
56.00	EACH	Indian Hawthorn - 3 gal. Island 2 south tip behind the Jasmine.	\$28.66	\$1,604.94
800.00	SQUARE FEET	St Augustine - Citra Blue- Center of Island 2- Carpet grass.	\$1.35	\$1,080.00
Demo-Mulch-Irrigation Modification			Subtotal	\$7,758.18
38.00	HOUR	Demo and Prep Island 1 and 2	\$86.20	\$3,275.60
1.00	LUMP SUM	Irrigation Drip Techline replacement Installed- Both Islands	\$2,836.10	\$2,836.10
1.00	LUMP SUM	Irrigation Micro-Jets Installation added to Techline (Coverage)	\$816.01	\$816.01
10.00	CUBIC YARD	Mulch- Mini Pine Bark- Island 1 and 2.	\$45.00	\$450.00
1.00	LOAD	Dump Fees/Green Waste Material	\$224.00	\$224.00
0.50	LUMP SUM	Freight/Delivery	\$312.93	\$156.47
Pond 24 Corner Bed			Subtotal	\$449.07
40.00	EACH	Jasminum Asiaticum- Pond 24 corner bed- Fillin	\$11.23	\$449.07

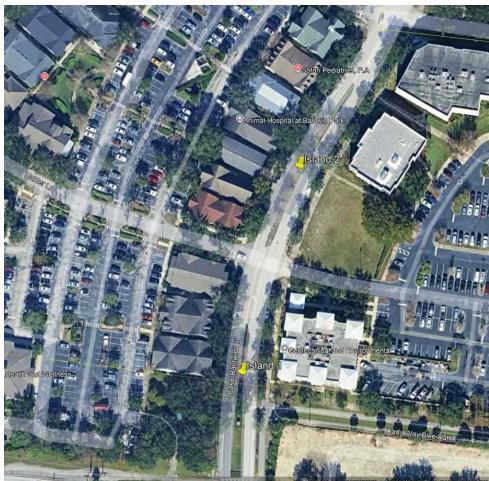
THIS IS NOT AN INVOICE

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

Proposal for Extra Work at Urban Orlando CDD

Other

LBL Islands Install South Entry 1-9-26



LBL South Island 1



LBL South Center Island 1



LBL South North Tip Island 1



THIS IS NOT AN INVOICE

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

Proposal for Extra Work at Urban Orlando CDD

LBL South Island 2



Pond 25 Corner Bed Jasmine



For internal use only

SO# 8828792
JOB# 460604797
Service Line 130

Total Price \$18,644.33

THIS IS NOT AN INVOICE

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

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
2. Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. License and Permits: Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
4. Taxes: Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
5. Insurance: Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. Liability: Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
8. Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
9. Additional Services: Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
10. Access to Jobsite: Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
11. Payment Terms: Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing.
12. Termination: This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demolishing.
13. Assignment: The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
14. Disclaimer: This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.
15. Cancellation: Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of \$150.00 and billed to Customer.

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

16. Tree & Stump Removal: Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to, concrete, brick, filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined backfill and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utility locator company to locate and mark underground utility lines prior to start of work. Contractor is not responsible for 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

Printed Name Date

BrightView Landscape Services, Inc. "Contractor"

Account Manager, Senior

Signature Title

Steven Peters January 09, 2026

Printed Name Date

Job #: **460604797**

SO #: **8828792** Proposed Price: **\$18,644.33**

Proposal for Extra Work at Urban Orlando CDD

Property Name	Urban Orlando CDD	Contact	Bill Patterson
Property Address	1099 Bennet Road Orlando, FL 32803	To	Urban Orlando CDD
		Billing Address	1913 Meeting Place Orlando, FL 32814
Project Name	Urban Orlando CDD- Harbor Park Palm Replacemet and replace potted plants		
Project Description	Remove existing dead Palm and in a new Washingtonia Palm and replace plants in the pots.		

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
1.00	EACH	Washingtonia Palm 20-22' OA	\$1,800.00	\$1,800.00
1.00	EACH	Palm Batten Kit Installed with 2x4	\$278.11	\$278.11
1.50	CUBIC YARD	Bulk Annual Soil (Picked-Up) CY - Amendment Installed	\$167.86	\$251.79
1.00	EACH	Rainbird 1400 bubbler	\$139.18	\$139.18
1.00	HOUR	Stump Removal and prep with loader	\$1,231.99	\$1,231.99
1.00	LUMP SUM	Arbor- Palm Removal and debris	\$400.00	\$400.00
0.75	LOAD	Dump Fees/Green Waste Material	\$224.00	\$168.00
1.00	LUMP SUM	Freight/Delivery	\$293.83	\$293.83
Harbor Park Upper Pots				Subtotal
4.00	EACH	Camellia japonica (Pink) Camellia 3 gal. (4 Pots)	\$47.17	\$188.67
40.00	EACH	Sunset Jasmine - 1 Gallon (4 pots)	\$3.19	\$127.80
2.00	EACH	Irrigation modifications (Pots only) black hose and drip admitters.	\$85.60	\$171.20

For internal use only

SO#	8827816		
JOB#	460604797		
Service Line	130	Total Price	\$5,050.57

THIS IS NOT AN INVOICE

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

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
2. Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. License and Permits: Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
4. Taxes: Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
5. Insurance: Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. Liability: Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
8. Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
9. Additional Services: Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
10. Access to Jobsite: Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
11. Payment Terms: Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing.
12. Termination: This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demolishing.
13. Assignment: The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
14. Disclaimer: This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.
15. Cancellation: Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of \$150.00 and billed to Customer.

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

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Customer

Signature _____ Title _____

Printed Name _____ Date _____

BrightView Landscape Services, Inc. "Contractor"

Account Manager, Senior

Signature _____ Title _____

Steven Peters _____ **January 08, 2026**

Printed Name _____ Date _____

Job #: **460604797**

SO #: **8827816** Proposed Price: **\$5,050.57**

Bill Patterson

From: Cheryl Pilkington <Cheryl.Pilkington@orlando.gov>
Sent: Friday, January 9, 2026 9:37 AM
To: Bill Patterson
Subject: Re: Baldwin Park - Glenda Hood Park - Dead Palm

Bill,

Good morning the requested work is approved. Do they know what killed the palm? Are any other palm effected?

Cheryl Pilkington
 Contract Administrator Parks and Recreation Division
 City of Orlando
 1206 W. Columbia Street
 Orlando, FL, 32805
 p. 407-246-3990
cityoforlando.net/parks



There can be no cooperation if all your activities are self-centered and you are occupied with your own selfishness, with your own secret desires and pleasures.
-Krishnamurti

From: Bill Patterson <bpatterson@baldwinparkpoa.com>
Sent: Thursday, January 8, 2026 2:01 PM
To: Cheryl Pilkington <Cheryl.Pilkington@orlando.gov>; Jeffery L Walker <JEFFERY.WALKER@orlando.gov>
Subject: Baldwin Park - Glenda Hood Park - Dead Palm

ATTENTION: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.

Happy Thursday, I hope you had a Great New Years Weekend!

We have a dead palm tree in the park. Please see photos below and quote to replace the palm, as well as replacing the declining plant material in the 3 pots near the stairs to the park. Please let me know if you have any questions and if you approve this quote.

Thank you!

2026 District Agent Budget Report

Item	Item #	Contractor	Project	Amount	SO #	Approval Date	Paid invoice #	Sent to Inframark	Comments/Description
Contracts Fountain			FY 2026 Budget	\$ 6,785.00					Florida Water Features Fountain maintenance contracts: Jake
Total Encumbrance				\$ 1,520.00					
Variance				\$ 5,265.00					
Contracts - Security Service	OPD		FY 2026 Budget	\$ 380,000.00	Inv Date				
Total Encumbrance				\$ 106,610.91					
Variance				\$ 273,389.09					
Contracts - Landscape	Brightview		Landscape Maintenance Contract	\$ 417,000.00					BrightView contract
Total Encumbrance				\$ 138,967.60					
Variance				\$ 278,032.40					
R&M Electrical			FY 2026 Budget	\$ 3,500.00					Misc. electrical repairs, bulbs, lamps etc.
Total Encumbrance				\$ -					
Variance				\$ 3,500.00					
R&M Equipment			FY 2026 Budget	\$ 3,500.00					pump motor repairs/replacements
Total Encumbrance				\$ -					
Variance				\$ 3,500.00					
R&M Irrigation			FY 2026 Budget	\$ 120,000.00					
October Repairs				\$ 4,190.40					
November Repairs				\$ 5,979.92					
December Repairs				\$ 4,484.97					
January Repairs				\$ 4,310.80					
Total Irrigation Repair Encumbrance				\$ 18,966.09					
Variance				\$ 101,033.91					
R&M Parks			FY 2026 Budget	\$ 25,000.00					Cleaning and repairs for CDD parks, including pressure washing
1	DRS		Signs at NBS Falls	\$ 434.08	5900	12/19/25			
2	DRS		Repair ropes at Harbor Park	\$ 75.00		10102025-48	1/6/26		
Total Encumbrance				\$ 509.08					
Variance				\$ 24,490.92					
R&M Pumps			FY 2026 Budget	\$ 5,000.00					Contract for pump service and repairs
Total Encumbrance				\$ -					
Variance				\$ 5,000.00					
Misc - Hurricane Expense			FY 2026 Budget	\$ 15,000.00					
Total Encumbrance				\$ -					
Variance				\$ 15,000.00					

2026 District Agent Budget Report

Item	Item #	Contractor	Project	Amount	SO #	Approval Date	Paid invoice #	Sent to Inframark	Comments/Description
Misc. Contingency			FY 2026 Budget	\$ 176,640.00					Other non categorized expenses, including yearly Christmas decorations
		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	
		DRS	Take Down Christmas Lights	\$ 695.00			2025-157	1/6/26	
Total Encumbrance				\$ 33,605.48					
Variance				\$ 143,034.52					
Ops Supplies General			FY 2026 Budget	\$ 3,000.00					General supplies needed for maintenance i.e. cleaning, trash
1	BP Joint Committee	Maintenance Cleaning Supplies		\$ 314.92			JC111225	11/12/25	
Total Encumbrance				\$ 314.92					
Variance				\$ 2,685.08					
Reserves – Signage			FY 2026 Budget						
1	DJB and Sons	Install new STOP signs at the corner of Meeting Pl. and NBS		\$ 5,425.00	1482	8/12/25	977	12/11/25	This is the balance due, the first half was paid in 2025
2	DRS	Remove 1 broken sign, repair another		\$ 150.00			2025-443	10/20/26	
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)					
Reserves – Roads and Alleyways									Alley way maintenance; seal coat, pot holes, etc
1	DRS	Repair several large pot holes on the Penway alley		\$ 495.00			2025-425	10/3/26	
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	
4	DRS	Repair several pot holes in Hanks Alley		\$ 325.00			10102025-48	1/6/26	
Total Encumbrance				\$ 1,320.00					
FY 2026 Budget				\$ 158,760.00					
Variance				\$ 157,440.00					
Reserves – IMPR-Landscape & Hardscape									See Landscape/Hardscape Reserve for details
Total Encumbrance				\$ 43,805.34					
FY 2026 Budget				\$ 200,000.00					
Variance				\$ 156,194.66					

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

LANDSCAPE/HARDSCAPE RESERVE						
Location	Project	Expense	SO #	SO Approval Date	Invoice #	Sent to Inframark
Unit 1	Audubon Park School Buffer and Field, Belkin Court, Bennett Rd Medians and right of way, Fox St Commons and buffer, New Broad St Park and medians, Twinview Median, Bennett Park					
	Trimming trees around NBS Park fountain	\$ 800.00	1163376	10/23/25	9557925	10/28/25
	Bennett Wall Project - Phase 2 from 1007 - 1115	\$ 8,409.98	8794177	11/19/25	9579477	12/09/25
	Belkin Ct Tree removal and replace	\$ 5,252.70	8812484	12/17/25		
Subtotal		\$ 14,462.68				
Unit 2	Corrine Drive Edge & Medians, Customs buffer, Haws Ct					
Subtotal		\$ -				
Unit 3	<u>Publix entrance, Jake St Fountain, Harbor Park</u>					
	Removal of plants and irrigation at NBS and MP for STOP sign	\$ 789.30	8653616	5/21/25	9543796	01/09/26
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		\$ -				
Unit 8	Lake Susannah Mews, Meeting PI median					
Subtotal		\$ -				
Units 9 and 9A	Hanks Ave median, LBL medians and LS Buffer, Mid-lakes park (pond 19)					
	Remove declining Juniper at 4 island tips and install new plant material	\$ 13,194.91	8774573	10/15/25	9569863	11/03/25
	Install new Pink Muhly Grass North and South of Bridge at Pond 19	\$ 5,556.54	8792737	11/19/25	9579474	12/09/25
Subtotal		\$ 18,751.45				
Unit 10	Baldwin Park St medians, High Park/Pond 34, LBL medians, North Buffer, Westminster Park (pond 31), Unit 10 lift station buffer					
	Install new plant aterial across from 2852 Dorrel Ave.	\$ 8,338.63	8765015	10/15/25	9569865	01/09/25
	Fill in plant material in gaps across from 315 Stanfield	\$ 485.23	8193963	11/3/25	9581682	11/24/25
	Annuals in the BPS Median	\$ 978.05	8813017	12/3/25	9609048	12/17/25
Subtotal		\$ 9,801.91				
Total Overall Landscape/Hardscape Reserve Allowance		\$ 43,805.34				
Landscape/Hardscape Reserve Budget		\$ 200,000.00				
Remaining landscape replacement budget		\$ 156,194.66				

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	0	7	5	17	1	1	23	32	8	94
Year Total	9	76	162	77	27	13	212	323	58	957

**Urban Orlando Community Development District
Off-Duty Police Report
2025 December**

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	1		1	1	
2									
3				3				5	1
4								1	
5		1					1	3	2
6		1						3	
7									
8									
9									
10							1	1	
11		1					1		
12		1					1		
13			1				1	2	
14			1				1		
15									
16								4	
17			1				2	3	2
18							5		
19		1				1			
20				8				1	1
21							1		
22			1						
23									
24							1		
25									
26								3	1
27									
28		1					2	1	
29							4		
30		1						2	
			1	5			1	2	1

Notes: There was 1 residential burglary (theft of package from front door at an apartment at Baldwin Harbor. The suspect was arrested during that incident which was one of our known transients (Eric Wright). Subject was recognized by the courtesy officer at Baldwin Harbor and Patrol completed the arrest.

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT
ENGINEER'S ACTIVITIES REPORT
January 14, 2026

Fiscal Year 2026

General District Administrative and Operations Support – Work Authorization No.01

AtkinsRéalis provides support for the Board of Supervisors meetings.

O&M Assistance – Work Authorization No.02

1) Signage Maintenance

AtkinsRéalis has Change Directive 70 open and will continue to add signs as new sign work is identified.

2) 20-Year Pavement Projection

Unit 10 Sealcoat: Unit 10 sealcoat permit package has been reviewed and approved by City of Orlando. The city will need the information of the contractor performing the work. We are awaiting bids from three contractors and once obtained, we will submit to the board for review and selection. Once selected, this information will be provided to the city for permit issuance.

3) NBS Water Pump Station

AtkinsRéalis will be supporting Bill Patterson and the district with field investigation efforts related to the NBS pump station and its water intake. We will defer to Bill Patterson for updates to the board.