



Urban Orlando Community Development District

February 18, 2026

Agenda Package

313 Campus Street
Celebration, Florida 34747

CLEAR PARTNERSHIPS



COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

Urban Orlando Community Development District

Board of Supervisors

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

Staff:

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

Meeting Agenda

Wednesday, February 18, 2026 – 8:30 a.m.

-
1. **Call to Order and Roll Call**
 2. **Audience Comments on Agenda Items – Three (3) Minute Time Limit**
 3. **Special Business**
 - A. Commissioner Chapin
 - B. Consideration of Request from Verizon for Utility Easement.....P. 3
 4. **Consent Agenda**
 - A. Consideration of Meeting Minutes from January 21, 2026P. 14
 - B. Acceptance of Check RegisterP. 18
 5. **Staff Reports**
 - A. District Accountant
 - i. Review of Financials.....P. 117
 - B. Off-Duty Coordinator Update
 - C. District Agent
 - i. Review of AuthorizationsP. 129
 - a. Budget ReportP. 130
 - b. BrightView Lakemont Circle EnhancementsP. 133
 - c. CPC QuoteP. 135
 - ii. Grounds and Maintenance Report
 - iii. Off-Duty Officer ProgramP. 138
 - D. District Engineer ReportP. 140
 - E. District Counsel
 - F. District Manager
 6. **Supervisor Requests**
 7. **Adjournment**

The next meeting is scheduled for Wednesday, March 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



SITE NAME: BALDWIN PK - POWER HUB #2

LOCATION: R.O.W. ON SOUTHEAST SIDE OF LAKE BALDWIN LANE, 60' NORTHEAST OF SHEA ST ORLANDO, FL 32814 ORANGE COUNTY

PREPARED BY

TELECOM DESIGN GROUP
 6505 N HIMES AVE
 TAMPA, FLORIDA 33614
 (770) 853-1233
 FL CA # 31014

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PROFESSIONAL SEAL

02/09/2025

PREPARED FOR

7701 E TELECOM PKWY
 TEMPLE TERRACE, FL 33637

PROJECT INFORMATION

BALDWIN PK - POWER HUB #2
 28.568790° N, 81.318044° W
 R.O.W. ON SOUTHEAST SIDE OF LAKE BALDWIN LANE, 60' NORTHEAST OF SHEA ST
 ORLANDO, FL 32814
 CBVR PROJECT #: VZW.222.23

ISSUED DATES	
0	ISSUED FOR PERMIT 02.09.25

SHEET NAME

TITLE SHEET

SHEET NUMBER

T-1

LOCATION SKETCH	CONTACT INFORMATION	SITE INFORMATION	LIST OF DRAWINGS
<p>SITE LOCATION</p>	<p>APPLICANT: VERIZON WIRELESS 7701 E TELECOM PKWY TEMPLE TERRACE, FL 33637</p> <p>ARCHITECT/ ENGINEER: CBVR/ HUGH O. REILLY, PE 6505 N HIMES AVE TAMPA, FLORIDA 33614</p> <p>TOWER OWNER: VERIZON WIRELESS 7701 E TELECOM PKWY TEMPLE TERRACE, FL 33637</p>	<p>JURISDICTION: CITY OF ORLANDO PARCEL ID #: N/A (R.O.W.) LATITUDE: 28° 34' 07.64" NORTH 28.568790° N LONGITUDE: 81° 19' 04.96" WEST 81.318044° W</p>	<p>SITE GENERAL ARRANGEMENT PLANS</p> <p>T-1 TITLE SHEET N-1 CITY OF ORLANDO NOTES S-1 SURVEY</p> <p>ARCHITECTURAL/ CIVIL PLANS</p> <p>C-1 SITE PLAN W/ AERIAL C-2 SITE PLAN C-3 POWER CABINET SPECS C-4 POWER CABINET SPECS C-5 POWER CABINET SPECS C-6 POWER CABINET SPECS</p> <p>ELECTRICAL PLANS</p> <p>E-1 CITY OF ORLANDO ELECTRICAL NOTES G-1 GROUNDING DETAIL & NOTES</p>
	<p>CONSTRUCTION NOTES</p> <p>ANY CONSTRUCTION AT THE SITE WILL USE BEST MANAGEMENT PRACTICES INCLUDING SOIL EROSION CONTROL MEASURES, AS ALSO REQUIRED BY LOCAL JURISDICTION, AND NOTED ON THE CONSTRUCTION DRAWING.</p> <p>NOTES:</p> <ul style="list-style-type: none"> CONTRACTOR SHALL RESTORE AND REPAIR ANY DAMAGED AREAS CAUSED BY CONSTRUCTION TO ORIGINAL OR BETTER CONDITION ALL NEW WORK TO BE PERFORMED PER LATEST ROW STANDARDS & SPECIFICATIONS 	<p>SCOPE OF WORK</p> <p>A. INSTALLATION OF POWER HUB ON NEW CONCRETE PAD</p>	<p>APPLICABLE CODES</p> <p>BUILDING CODE: FLORIDA BUILDING CODE (FBC) , 8TH EDITION (2023) NATIONAL ELECTRICAL SAFETY CODE: 2020 EDITION ELECTRICAL CODE: NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 70 MECHANICAL CODE: MECHANICAL CODE, 8TH EDITION LIFE SAFETY CODE: NFPA-101-2021 DEPARTMENT OF TRANSPORTATION ADA STANDARDS FOR TRANSPORTATION FACILITIES AMERICAN ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION OFFICIALS (AASHTO) ASCE 74-20, 4TH EDITION</p>
<p>SITE DIRECTIONS</p> <p><i>From I-4 E & FL-408 (Orlando):</i></p> <ol style="list-style-type: none"> Head north on I-4 E (go 0.9 mi) Take exit 84B for Colonial Dr W/FL-50 W (go 0.2 mi) Merge onto N Garland Ave (go 161 ft) Turn right onto US-17 N/US-92 E/W Colonial Dr (go 2.3 mi) Use the left 2 lanes to turn left onto Maguire Blvd (go 0.9 mi) Continue onto New Broad St (go 0.3 mi) Turn right onto Twinview Ln (go 0.2 mi) Turn left onto Lake Baldwin Ln (go 0.8 mi) Turn left (go 148 ft) Destination will be on the right 	<p>APPROVALS</p> <p>PROPERTY OWNER: _____</p> <p>RF ENGINEER: _____</p> <p>CONSTRUCTION: _____</p> <p>SITE ACQUISITION: _____</p> <p>ZONING: _____</p> <p>NETWORK: _____</p> <p>OPERATIONS: _____</p>		

GENERAL NOTES

- FOR THE PURPOSES OF THESE CONSTRUCTION DRAWINGS. THE FOLLOWING DEFINITIONS SHALL APPLY:
OWNER - VERIZON WIRELESS
ENGINEER - CBVR TELECOM DESIGN GROUP
CONTRACTOR - GENERAL CONTRACTOR (CONSTRUCTION)
- PRIOR TO SUBMITTING HIS BID. THE CONTRACTOR SHALL VISIT THE JOB SITE IN ORDER TO (1) VERIFY ALL EXISTING CONDITIONS, (2) CONFIRM WHETHER ALL DIMENSIONS ARE AS SHOWN ON THE PLANS AND (3) CONFIRM WHETHER THE WORK MAY BE ACCOMPLISHED AS SHOWN. ANY DISCREPANCIES SHALL BE BROUGHT TO THE ATTENTION OF THE CONSTRUCTION MANAGER.
- A 9-FOOT (MIN) HORIZONTAL CLEARANCE DISTANCE SHALL BE MAINTAINED FROM ALL EXISTING POWER LINES.
- THE CONTRACTOR'S USE OF A CONSTRUCTION STAGING AREA SHALL BE COORDINATED WITH THE OWNER WELL IN ADVANCE OF THE CONSTRUCTION START DATE.
- LABOR, MATERIAL, TOOLS, EQUIPMENT, TRANSPORTATION AND TEMPORARY POWER SERVICES NECESSARY FOR AND INCIDENTAL TO COMPLETION OF ALL WORK SHALL BE PROVIDED AS INDICATED ON THE DRAWINGS AND/OR AS SPECIFIED HEREIN. LABOR AND MATERIALS SHALL BE FURNISHED AS REQUIRED FOR COMPLETE SYSTEMS. INCLUDING ALL ELEMENTS OBVIOUSLY OR REASONABLY INCIDENTAL TO A COMPLETE INSTALLATION, WHETHER OR NOT SPECIFICALLY INDICATED ON THE PLANS.
- FOR TASKS REQUIRED TO BE PERFORMED BUT NOT CLEARLY DEFINED OR IDENTIFIED BY THE CONTRACT DOCUMENTS. THE CONTRACTOR SHALL NOT START WORK ON SUCH TASKS WITHOUT HAVING RECEIVED WRITTEN AUTHORIZATION FROM THE CONSTRUCTION MANAGER TO PROCEED.
- THE DRAWINGS ARE DIAGRAMMATIC AND INDICATE THE GENERAL ARRANGEMENT OF SYSTEMS AND EQUIPMENT UNLESS OTHERWISE INDICATED BY DIMENSIONS OR DETAILS. EXACT EQUIPMENT LOCATIONS MAY BE MODIFIED AS REQUIRED BY ACTUAL FIELD CONDITIONS. IF THE SPECIFIED EQUIPMENT CANNOT BE INSTALLED AS SHOWN ON THESE DRAWINGS, CONTRACTOR SHALL PROPOSE AN ALTERNATIVE INSTALLATION FOR APPROVAL BY THE ENGINEER AND THE CONSTRUCTION MANAGER.
- THE CONTRACTOR SHALL OBTAIN, PAY FOR AND DELIVER ALL REQUIRED PERMITS. CERTIFICATES OF INSPECTION, INCLUDING UTILITY CONNECTION FEES, ETC., REQUIRED BY THE AUTHORITIES HAVING JURISDICTION AND SHALL DELIVER SUCH DOCUMENTS TO THE OWNER PRIOR TO FINAL ACCEPTANCE OF THE WORK.
- THE CONTRACTOR'S OPERATIONS SHALL BE CONFINED TO AREAS OF NEW CONSTRUCTION.
- ALL NECESSARY PROVISIONS SHALL BE MADE TO PROTECT EXISTING IMPROVEMENTS, PAVING, CURBS, GALVANIZED SURFACES, ETC. AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE TO SAME RESULTING FROM THE CONSTRUCTION WORK. ALL DISTURBED AND DAMAGED AREAS SHALL BE RESTORED TO THEIR ORIGINAL CONDITION OR BETTER UPON COMPLETION OF ALL WORK TO THE SATISFACTION OF THE CONSTRUCTION MANAGER.
- THE FOLLOWING CLEANUP TASKS SHALL BE PERFORMED AS FOLLOWS: (1) ON A DAILY BASIS. KEEP THE GENERAL AREA CLEAN AND HAZARD FREE, REMOVING ALL WASTE, DEBRIS AND TRASH FROM THE SITE AND DISPOSING OF SAME IN A LEGAL MANNER. (2) UPON COMPLETION. LEAVE THE PREMISES IN A CLEAN CONDITION AND FREE FROM PAINT SPOTS, DUST, OR SMUDGES OF ANY NATURE.
- ALL EQUIPMENT AND MATERIALS SHALL BE INSTALLED IN ACCORDANCE WITH THE RESPECTIVE MANUFACTURER'S RECOMMENDATIONS EXCEPT WHERE IT IS SPECIFICALLY INDICATED OTHERWISE IN THE CONTRACT DOCUMENTS OR WHERE LOCAL CODES OR REGULATIONS TAKE PRECEDENCE.
- ALL WORK PERFORMED AND MATERIALS INSTALLED SHALL BE IN STRICT ACCORDANCE WITH ALL APPLICABLE CODES, REGULATIONS AND ORDINANCES. THE CONTRACTOR SHALL GIVE ALL NOTICES AND COMPLY WITH ALL LAWS, ORDINANCES, RULES, REGULATIONS AND LAWFUL ORDERS OF ANY PUBLIC AUTHORITY HAVING JURISDICTION OVER THE PERFORMANCE OF THE WORK. MECHANICAL AND ELECTRICAL SYSTEMS SHALL BE INSTALLED IN ACCORDANCE WITH ALL APPLICABLE MUNICIPAL AND UTILITY COMPANY SPECIFICATIONS AS WELL AS LOCAL AND STATE CODES, ORDINANCES AND APPLICABLE REGULATIONS.
- THE CONTRACTOR SHALL SUPERVISE AND DIRECT THE WORK AT ALL TIMES. USING THE BEST SKILLS AND ATTENTION. HE SHALL BE SOLELY RESPONSIBLE FOR ALL OF THE CONSTRUCTION MEANS, METHODS, TECHNIQUES, SEQUENCES AND PROCEDURES AND FOR COORDINATING ALL PORTIONS OF THE WORK. INCLUDING CONTACT AND COORDINATION WITH THE CONSTRUCTION MANAGER AND WITH THE OWNER'S AUTHORIZED REPRESENTATIVE.
- WITHIN TEN (10) WORKING DAYS AFTER PROJECT COMPLETION. THE CONTRACTOR SHALL PROVIDE A COMPLETE SET OF AS-BUILT DRAWINGS, SWEEP TEST, CYLINDER TESTS, LIEN RELEASES, AND OTHER CLOSEOUT DOCUMENTATION AS REQUIRED BY THE OWNER. ALL SYSTEMS SHALL BE COMPLETELY ASSEMBLED, TESTED, ADJUSTED AND DEMONSTRATED TO BE READY FOR OPERATION PRIOR TO THE OWNER'S ACCEPTANCE.
- THE PROPOSED INSTALLATION WILL NOT:
 - INTERFERE WITH THE SAFE OPERATION OF TRAFFIC CONTROL EQUIPMENT;
 - INTERFERE WITH SIGHT LINES OR CLEAR ZONES FOR TRANSPORTATION, PEDESTRIANS, OR PUBLIC SAFETY PURPOSES;
 - INTERFERE WITH COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT OR SIMILAR FEDERAL OR STATE STANDARDS
 VERIZON WIRELESS MEETS ALL FCC PLANNING IN REGARDS TO FREQUENCY AND POWER ASSIGNMENTS. THIS TAKES INTO ACCOUNT PUBLIC SAFETY AS WELL AS COMMERCIAL DEPLOYMENTS OF WIRELESS SYSTEMS. IN DOING SO, ISSUES WITH INTERFERENCE ARE VERY RARE BY DESIGN AND VERIZON WIRELESS ADHERES, TO ESTABLISHED FCC PROCEDURES SHOULD ANYTHING ARISE.

SITE WORK NOTES

- THE APPROPRIATE UTILITY LOCATING SERVICES SHALL BE CONTACTED PRIOR TO THE START OF CONSTRUCTION IN ORDER TO VERIFY THE EXACT LOCATION OF ALL EXISTING UNDERGROUND UTILITIES.
- THE INSTALLATION OF NEW UTILITIES SHALL BE COORDINATED WITH LOCAL AUTHORITIES.
- ALL EXISTING ACTIVE SEWER, WATER, GAS, ELECTRIC AND OTHER UTILITIES, WHERE ENCOUNTERED IN THE WORK, SHALL BE PROTECTED AT ALL TIMES. WHERE REQUIRED FOR THE PROPER EXECUTION OF THE WORK, SUCH UTILITIES SHALL BE RELOCATED BY THE CONTRACTOR AS DIRECTED BY THE CONSTRUCTION MANAGER. EXTREME CAUTION SHALL BE USED WHEN EXCAVATING OR DRILLING PIERS AROUND OR NEAR UTILITIES.
- RUBBISH, STUMPS, DEBRIS, STICKS, STONES AND OTHER REFUSE SHALL BE REMOVED FROM THE SITE AND DISPOSED OF LEGALLY.
- ALL EXISTING INACTIVE SEWER, WATER, GAS, ELECTRIC AND OTHER UTILITIES THAT INTERFERE WITH THE EXECUTION OF THE WORK SHALL BE REMOVED AND/OR CAPPED, PLUGGED OR OTHERWISE DISCONTINUED AT POINTS THAT WILL NOT INTERFERE WITH THE EXECUTION OF THE WORK, SUBJECT TO THE APPROVAL OF THE CITY AND/OR LOCAL UTILITIES.
- DISTURBANCE TO THE EXISTING SITE DURING CONSTRUCTION SHALL BE MINIMIZED.
- ANY AREAS OF THE CONSTRUCTION SITE DISTURBED BY THE WORK AND NOT COVERED BY THE TOWER, EQUIPMENT OR DRIVEWAY, SHALL BE GRADED TO A UNIFORM SLOPE. SUCH GRADING SHALL CAUSE SURFACE WATER TO FLOW AWAY FROM ANY EQUIPMENT AND POLE AREAS AND THE SOIL SHALL BE STABILIZED TO PREVENT EROSION. EROSION CONTROL MEASURES REQUIRED DURING CONSTRUCTION, SHALL BE IN CONFORMANCE WITH THE LOCAL GUIDELINES FOR EROSION AND SEDIMENT CONTROL.
- THE SUB-GRADE SHALL BE COMPACTED AND BROUGHT TO A UNIFORM GRADE PRIOR TO FINISHED SURFACE APPLICATION.
- BACKFILL SHALL CONSIST OF CLEAN SAND FILL APPROVED FOR USE BY THE ENGINEER. NO UNAPPROVED MATERIAL WILL BE ALLOWED. CLEAN SAND FILL SHALL BE FREE OF ALL ROOTS, BOULDERS, OR OTHER DELETERIOUS MATERIAL.
- THE CONTRACTOR SHALL RESTORE ALL DISTURBED AREAS TO EQUAL TO OR BETTER CONDITION THAN ORIGINAL.
- SITE SIGNAGE SHALL BE PROVIDED IN ACCORDANCE WITH THE TECHNICAL SPECIFICATIONS FOR SUCH SIGNAGE AS MAY BE CONTAINED IN THESE DRAWINGS.

STRUCTURAL STEEL NOTES

- MATERIAL:
 - ALL STRUCTURAL STEEL WORK SHALL CONFORM TO THE LATEST EDITION OF THE AISC "STEEL CONSTRUCTION MANUAL".
 - ALL STRUCTURAL STEEL WF BEAMS SHALL BE ASTM A992 AND "HOT DIPPED" GALVANIZED IN ACCORDANCE WITH ASTM A123 AND ASTM A153 STANDARDS.
 - ALL STRUCTURAL PLATES, ANGLES, AND CHANNELS SHALL BE ASTM A36 AND "HOT DIPPED" GALVANIZED IN ACCORDANCE WITH ASTM A123 AND ASTM A153 STANDARDS.
 - ALL TS MEMBERS SHALL BE ASTM A500 GRADE B (Fy=46ksi), AND "HOT DIPPED" GALVANIZED IN ACCORDANCE WITH ASTM A123 AND ASTM A153 STANDARDS.
 - ALL STRUCTURAL PIPE MEMBERS SHALL BE ASTM A500 GRADE B (Fy=42ksi), AND "HOT DIPPED" GALVANIZED IN ACCORDANCE WITH ASTM A123 AND ASTM A153 STANDARDS.
 - ALL NON-STRUCTURAL PIPE MEMBERS SHALL BE ASTM A53 GRADE B, AND "HOT DIPPED" GALVANIZED IN ACCORDANCE WITH ASTM A123 AND ASTM A153 STANDARDS.
- DESIGN, FABRICATION, AND CONSTRUCTION OF ALL CONNECTIONS SHALL CONFORM TO AISC STEEL CONSTRUCTION MANUAL.
- WELDING:
 - ALL WELDS, WELDERS, AND WELD INSPECTIONS SHALL CONFORM TO THE REQUIREMENTS OF AWS D 1.1, LATEST REVISION.
 - ALL WELDS SHALL BE MADE WITH E70XX LOW HYDROGEN ELECTRODES.
 - ALL STEEL SHALL BE SPRAY GALVANIZED AFTER WELDING.
- ALL BOLTS SHALL BE GALVANIZED 3/4" DIAMETER, A325-N, UNLESS NOTED OTHERWISE AND TIGHTENED TO A "SNUG TIGHT" CONDITION AS DEFINED BY AISC. SECURE NUT WITH LOCKING WASHER.
- ANCHOR BOLTS SHALL CONFORM TO ASTM A307, UNLESS NOTED OTHERWISE.
- THE CONTRACTOR/STEEL FABRICATOR SHALL LOCATE ANY REINFORCEMENT IN THE STRUCTURAL MEMBERS IN SUCH A MANNER SO THAT THERE WILL NOT BE CONFLICT WITH THE REINFORCEMENT WHEN INSTALLING ANCHORS. THE ANCHORS SHALL BE INSTALLED PER THE MANUFACTURER'S INSTRUCTION.
- THE CONTRACTOR/STEEL FABRICATOR SHALL CONFORM TO THE MINIMUM EDGE DISTANCE REQUIREMENTS IN ACCORDANCE WITH THE AISC MANUAL OF STEEL CONSTRUCTION.
- ALL STRUCTURAL STEEL SHALL BE FABRICATED TO FIT AT BOLTED CONNECTIONS WITHIN 1/16 INCH TOLERANCE. STRUCTURAL STEEL SHALL NOT BE FLAME CUT UNDER ANY CIRCUMSTANCES WITHOUT APPROVAL OF THE ENGINEER.
- THE CONTRACTOR/STEEL FABRICATOR SHALL CAP OR SEAL ALL PIPES AS REQUIRED TO PREVENT RAINWATER INTRUSION.
- THE CONTRACTOR/STEEL FABRICATOR SHALL SUBMIT SHOP DRAWINGS FOR REVIEW PRIOR TO ANY STEEL FABRICATION. AT THE CONTRACTOR'S OPTION, FIELD SPLICES MAY BE USED FOR ERECTION PURPOSES. IF FIELD SPLICES ARE USED. THE SHOP DRAWINGS SHALL INCLUDE ALL DETAILS FOR THE PROPOSED FIELD SPLICES.
- AT THE CONTRACTOR'S OPTION, SHOP WELDS MAY BE USED INSTEAD OF FIELD WELDS.
- SUBMIT ORIGINAL SHOP DRAWINGS. INCLUDING COMPLETE DETAILS. SCHEDULES OF FABRICATION AND ASSEMBLY, PROCEDURES, AND DIAGRAMS. INCLUDE DETAILS OF CUTS, CONNECTIONS, CAMBER, HOLE, AND OTHER PERTINENT DATA. INDICATE WELDS BY STANDARD AWS A2.1 AND A2.4 SYMBOLS, AND SHOW SIZE, LENGTH, AND TYPE OF WELD. PROVIDE SETTING DRAWINGS, TEMPLATES, AND DIRECTIONS FOR INSTALLATION OF ANCHOR BOLTS AND OTHER ANCHORAGES TO BE INSTALLED AS WORK OF OTHERS' SECTIONS.

PREPARED BY

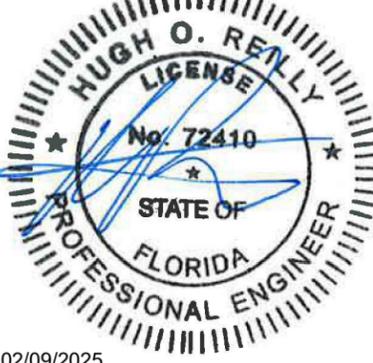


CBVR
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02/09/2025

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PROJECT INFORMATION

BALDWIN PK - POWER HUB #2
28.568790° N, 81.318044° W
R.O.W. ON SOUTHEAST SIDE OF LAKE
BALDWIN LANE, 60' NORTHEAST OF
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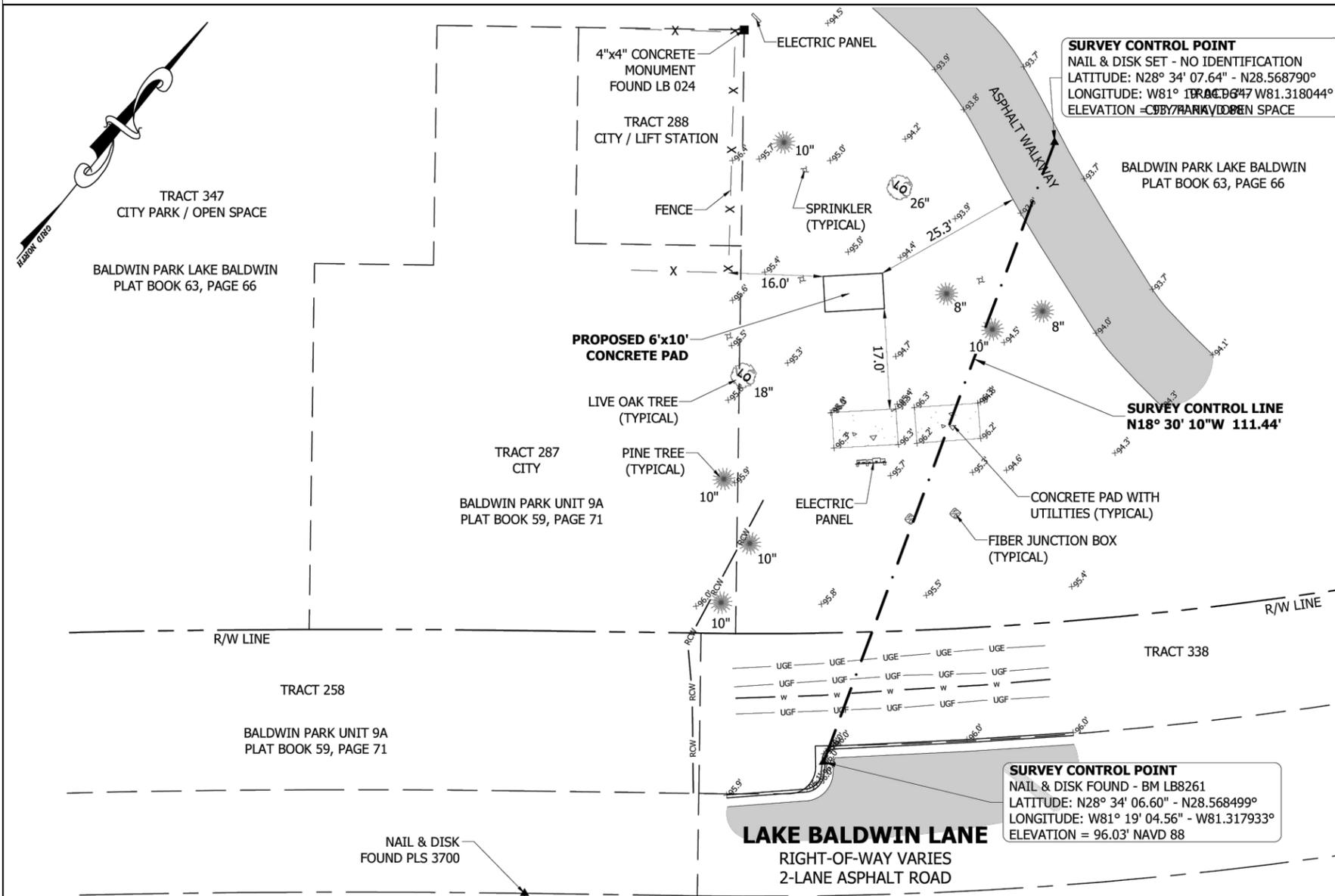
ISSUED DATES		
0	ISSUED FOR PERMIT	02.09.25

SHEET NAME

NOTES

SHEET NUMBER

N-1



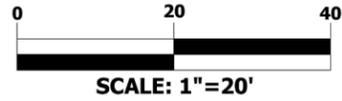
SURVEYOR'S NOTES

1. BEARINGS SHOWN HEREON ARE GRID BASED ON STATE PLANE ZONE FLORIDA EAST (NAD 83/2011) AS ESTABLISHED BY GPS OBSERVATIONS REFERENCED TO THE STATE OF FLORIDA PERMANENT CONTROL REFERENCE NETWORK AT TIME OF SURVEY.
2. THE SPECIFIC PURPOSE SURVEY SHOWN HEREON IS BASED ON ACTUAL FIELD MEASUREMENTS AND OBSERVATIONS DATED NOVEMBER 5, 2024.
3. THIS SURVEY MAP OR THE COPIES THEREOF ARE NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER.
4. LATITUDES & LONGITUDES SHOWN HEREON WERE ESTABLISHED FROM RTK GPS OBSERVATIONS REFERENCED TO THE STATE OF FLORIDA PERMANENT CONTROL REFERENCE NETWORK. THE VALUES FOR THE PROPOSED POLE LOCATION LATITUDE & LONGITUDE SHOWN HEREON EXCEED FAA "1-A" ACCURACY REQUIREMENTS. ELEVATIONS SHOWN HEREON ARE NAVD 1988 AND ARE REFERENCED TO THE STATE OF FLORIDA PERMANENT CONTROL REFERENCE NETWORK.
5. PROPERTY TIES ARE PERPENDICULAR MEASURE UNLESS OTHERWISE NOTED.
6. THE PURPOSE OF THIS SURVEY IS TO LOCATE EXISTING FEATURES WITHIN THE PUBLIC RIGHT-OF-WAY AND ESTABLISH THE LOCATION FOR A FUTURE INSTALLATION OF A CONCRETE UTILITY PAD.
7. UNDERGROUND UTILITIES DEPICTED HEREON WERE FIELD SURVEY LOCATED BY STONECYPHER SURVEYING INC. BASED ON THE FIELD DELINEATION BY "SUNSHINE STATE ONE CALL - 811", TICKET NUMBER: 304407680. CONTACT 1-800-852-8057 FOR MORE INFORMATION.

UTILITY LINE LEGEND	
UNDERGROUND UNKNOWN UTILITY	UK — UK
UNDERGROUND ELECTRIC	UGE — UGE
UNDERGROUND FIBER	UGF — UGF
UNDERGROUND GAS	GAS — GAS
UNDERGROUND CATV	CATV — CATV
UNDERGROUND SANITARY SEWER	SS — SS
UNDERGROUND STORM SEWER	ST — ST
UNDERGROUND WATER	W — W
UNDERGROUND RECLAIMED WATER	RCW — RCW
OVERHEAD UTILITY WIRES	OH — OH

ABBREVIATIONS LEGEND

NAVD88	NORTH AMERICAN VERTICAL DATUM OF 1988
NAD83/2011	NORTH AMERICAN DATUM OF 1983/2011 ADJUSTMENT
AGL	ABOVE GROUND LEVEL
R/W	RIGHT-OF-WAY
FDOT	FLORIDA DEPARTMENT OF TRANSPORTATION



FLOOD ZONE NOTE
 THE HEREON DEPICTED PROPOSED UTILITY POLE APPEARS TO LIE IN FLOOD ZONE X BASED ON THE FEDERAL EMERGENCY MANAGEMENT ACT FIRM, COMMUNITY PANEL MAP NUMBER 12095C0255F DATED SEPTEMBER 25, 2009.



SUNSHINE STATE ONE CALL
 TICKET: 304407680

STONECYPHER SURVEYING INC.
 1225 NW 16TH AVENUE GAINESVILLE, FLORIDA 32601
 Tel.: (352) 379-0948
 E-mail: dws@stone-survey.com
 Professional Surveying & Mapping
 Certificate of Authorization No.: LB 7810

BOOK/PAGE	55/63	THIS MAP PREPARED BY:	SCALE	1"=20'
DRAWN	MRJ	DATE	NOVEMBER 5, 2024	
CHECKED	MRJ	PROJECT #	24-0066	
DRAWING #		SHEET #		
Baldwin Power HUB 2.survey.dwg		1 OF 1		
SPECIFIC PURPOSE SURVEY				
VERIZON SMALL CELL - BALDWIN POWER HUB 2				
LAKE BALDWIN LANE, ORLANDO, FLORIDA 32814				
FOR: VERIZON WIRELESS				

PREPARED BY

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SHEET NAME
**SITE PLAN W/
AERIAL**

SHEET NUMBER
C-1

CONSTRUCTION NOTE:

ANY CONSTRUCTION AT THE SITE WILL USE BEST MANAGEMENT PRACTICES INCLUDING SOIL EROSION CONTROL MEASURES, AS ALSO REQUIRED BY LOCAL JURISDICTION, AND NOTED ON THE ONSTRUCTION DRAWING.

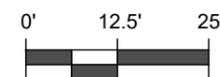
NOTES:

- CONTRACTOR SHALL RESTORE AND REPAIR ANY DAMAGED AREAS CAUSED BY CONSTRUCTION TO ORIGINAL OR BETTER CONDITION
- ALL NEW WORK TO BE PERFORMED PER LATEST VERIZON WIRELESS STANDARDS & SPECIFICATIONS



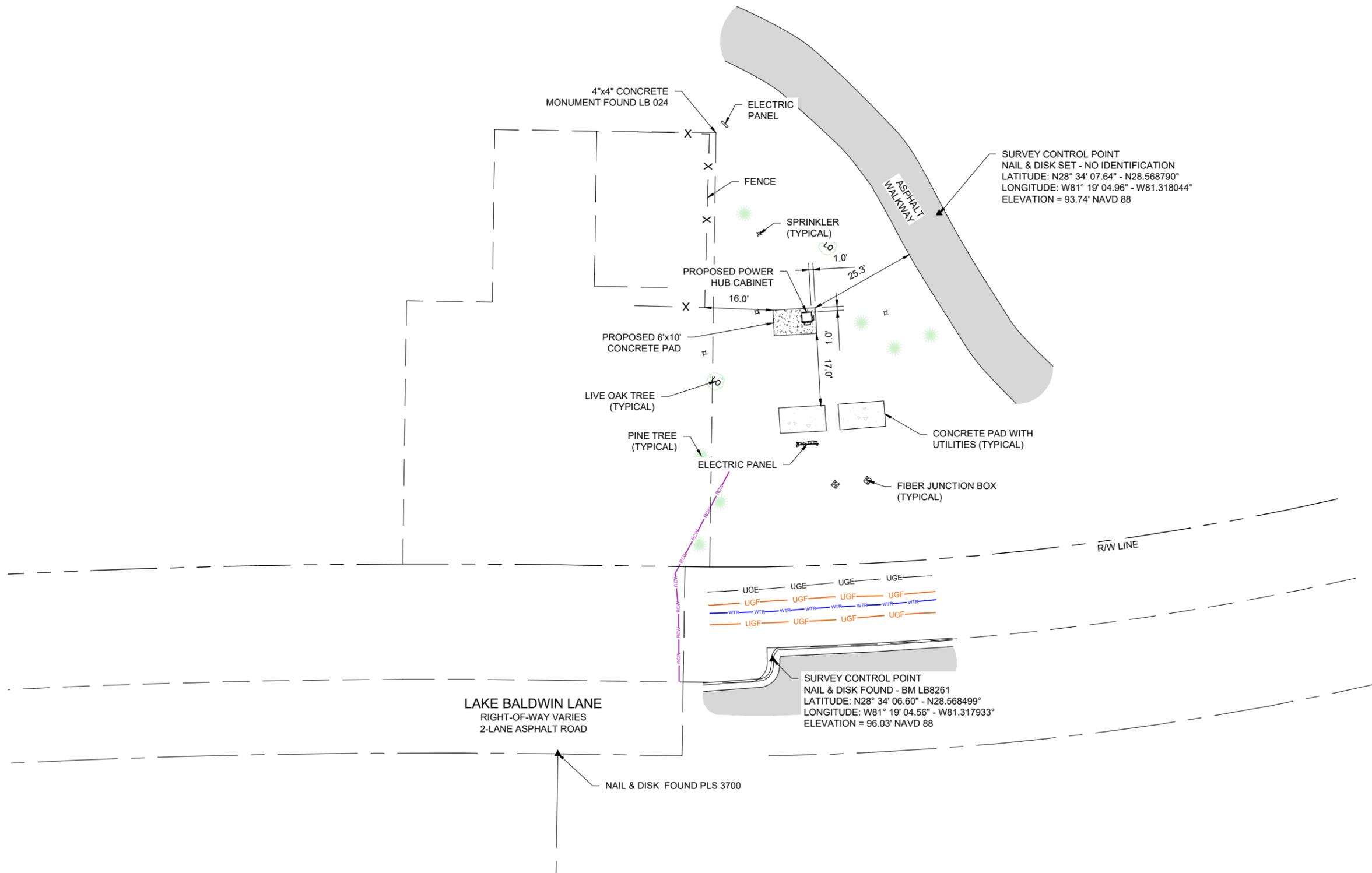
SITE PLAN W/ AERIAL

GRAPHIC SCALE



(SCALE IN FEET)

11x17 SCALE: 1"=25'



CONSTRUCTION NOTE:

ANY CONSTRUCTION AT THE SITE WILL USE BEST MANAGEMENT PRACTICES INCLUDING SOIL EROSION CONTROL MEASURES, AS ALSO REQUIRED BY LOCAL JURISDICTION, AND NOTED ON THE ONSTRUCTION DRAWING.

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SITE PLAN
 GRAPHIC SCALE
 0' 12.5' 25'
 (SCALE IN FEET)
 11x17 SCALE: 1"=25'

PREPARED BY

CBVR
 TELECOM DESIGN GROUP
 6505 N HIMES AVE
 TAMPA, FLORIDA 33614
 (770) 853-1233
 FL CA # 31014

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PROFESSIONAL SEAL

02/09/2025

PREPARED FOR

7701 E TELECOM PKWY
 TEMPLE TERRACE, FL 33637

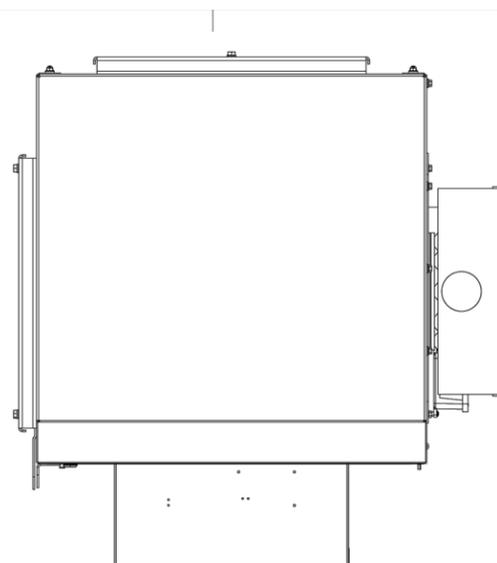
PROJECT INFORMATION

BALDWIN PK - POWER HUB #2
 28.568790° N, 81.318044° W
 R.O.W. ON SOUTHEAST SIDE OF LAKE
 BALDWIN LANE, 60' NORTHEAST OF
 SHEA ST
 ORLANDO, FL 32814
 CBVR PROJECT #: VZW.222.23

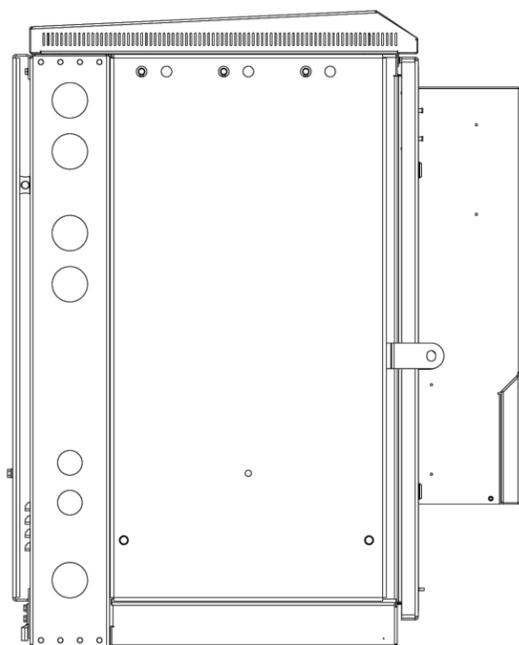
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SHEET NAME
SITE PLAN

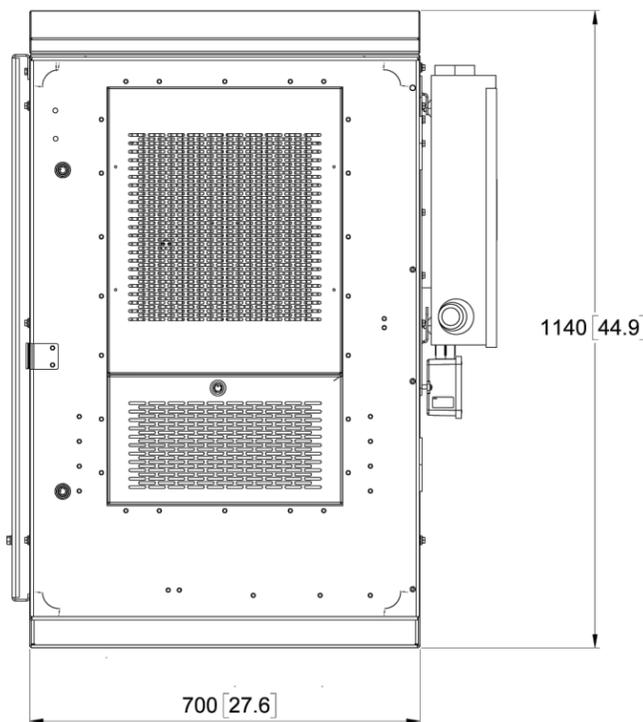
SHEET NUMBER
C-2



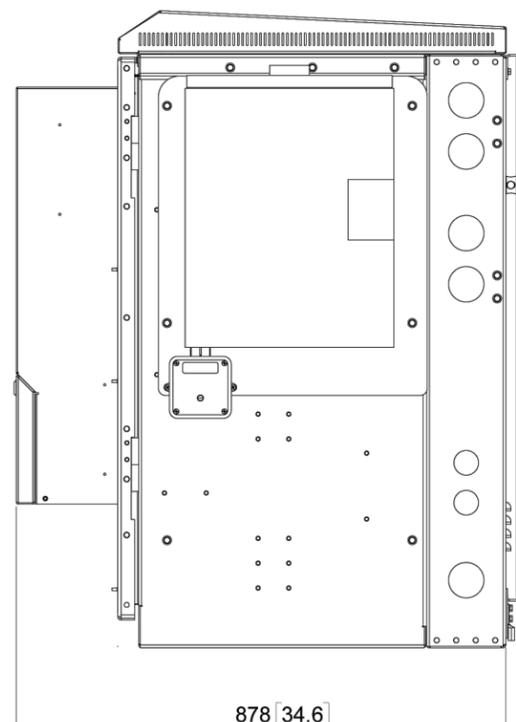
TOP VIEW



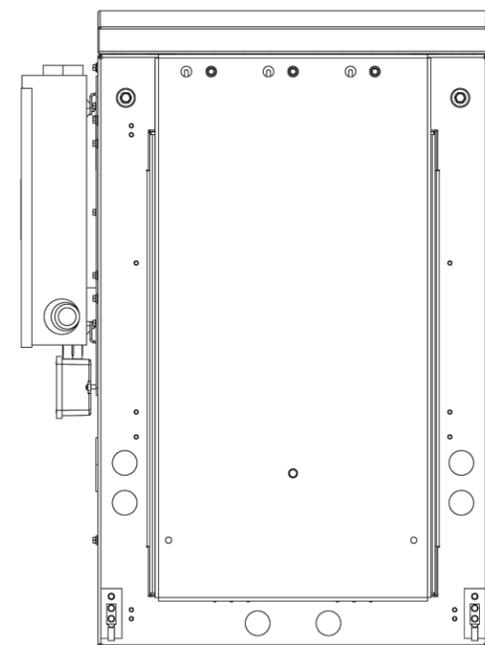
LEFT SIDE VIEW



FRONT VIEW



RIGHT SIDE VIEW



BACK VIEW

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TITLE 380VDC DUAL POWER SYS WITH THERMOSIPHON			
SIZE A2	SCALE 1:8	DOCUMENT NO. 21B0-T1-A04D16-XX	
DRAWING			SHEET
VERSION 01	STATUS RE	REVISION B	2 OF 4

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PROFESSIONAL SEAL



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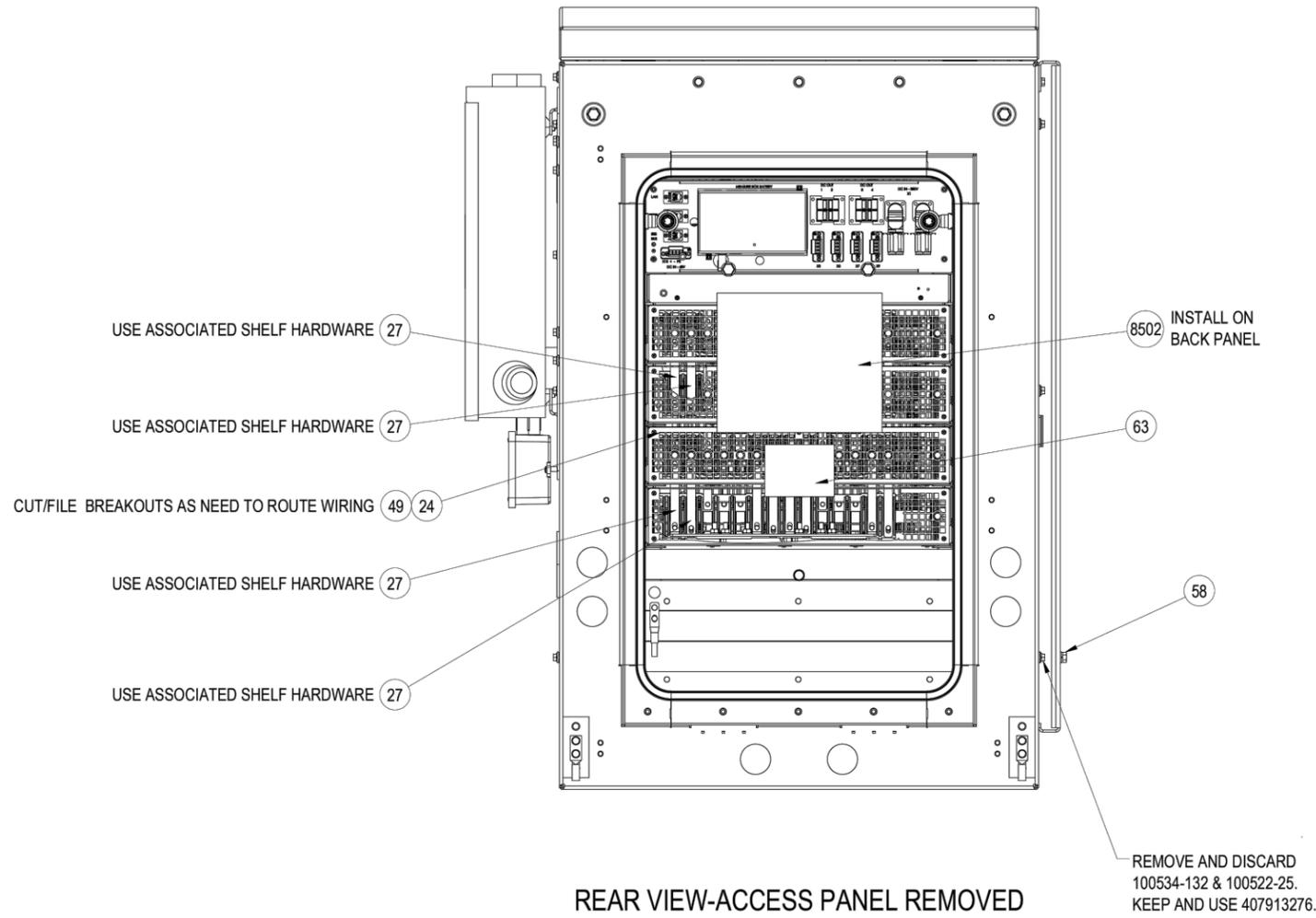
PROJECT INFORMATION

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SHEA ST
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CBVR PROJECT #: VZW.222.23

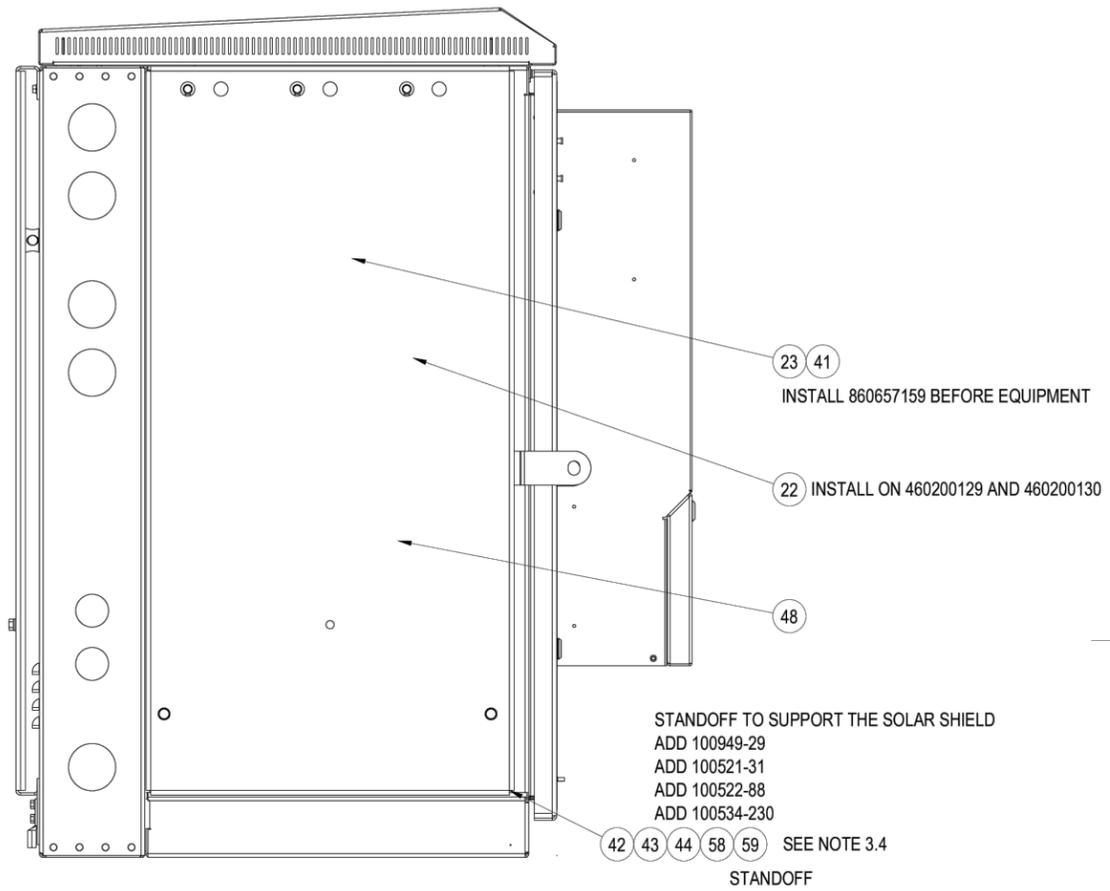
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SHEET NAME
**POWER CABINET
SPECS**

SHEET NUMBER
C-4



REAR VIEW-ACCESS PANEL REMOVED



LEFT SIDE VIEW EQUIPMENT SUPPORT INSTALLATION

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PROFESSIONAL SEAL

HUGH O. REILLY
LICENSE
No. 72410
STATE OF FLORIDA
PROFESSIONAL ENGINEER

02/09/2025

PREPARED FOR

verizon
7701 E TELECOM PKWY
TEMPLE TERRACE, FL 33637

PROJECT INFORMATION

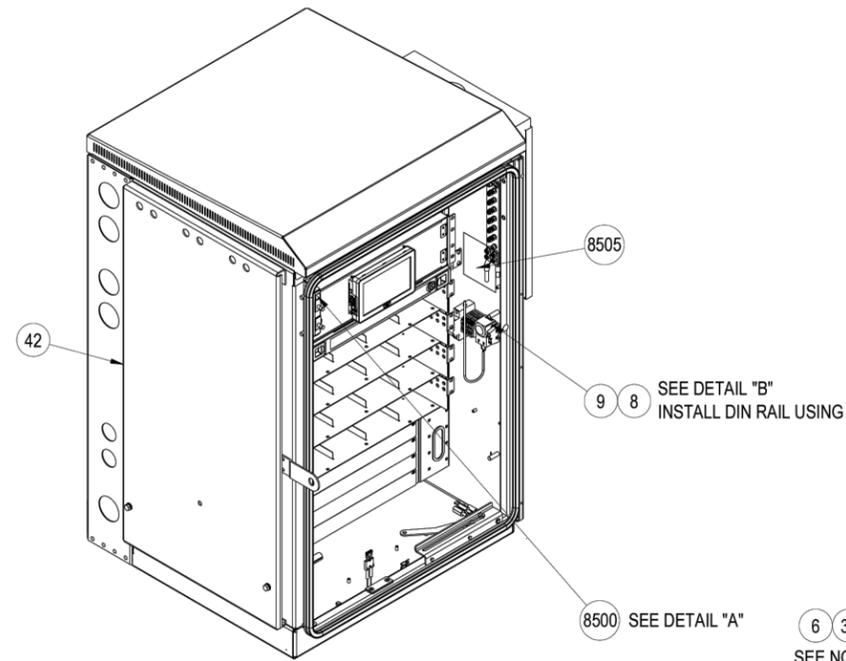
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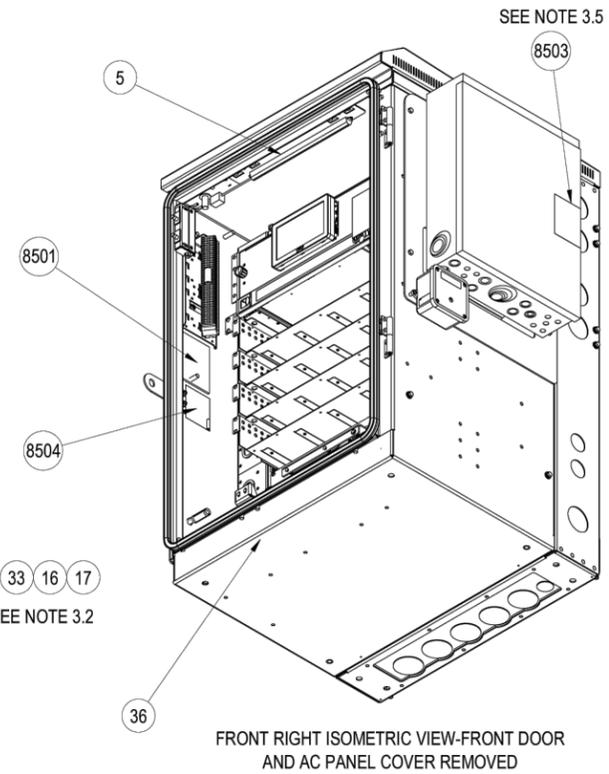
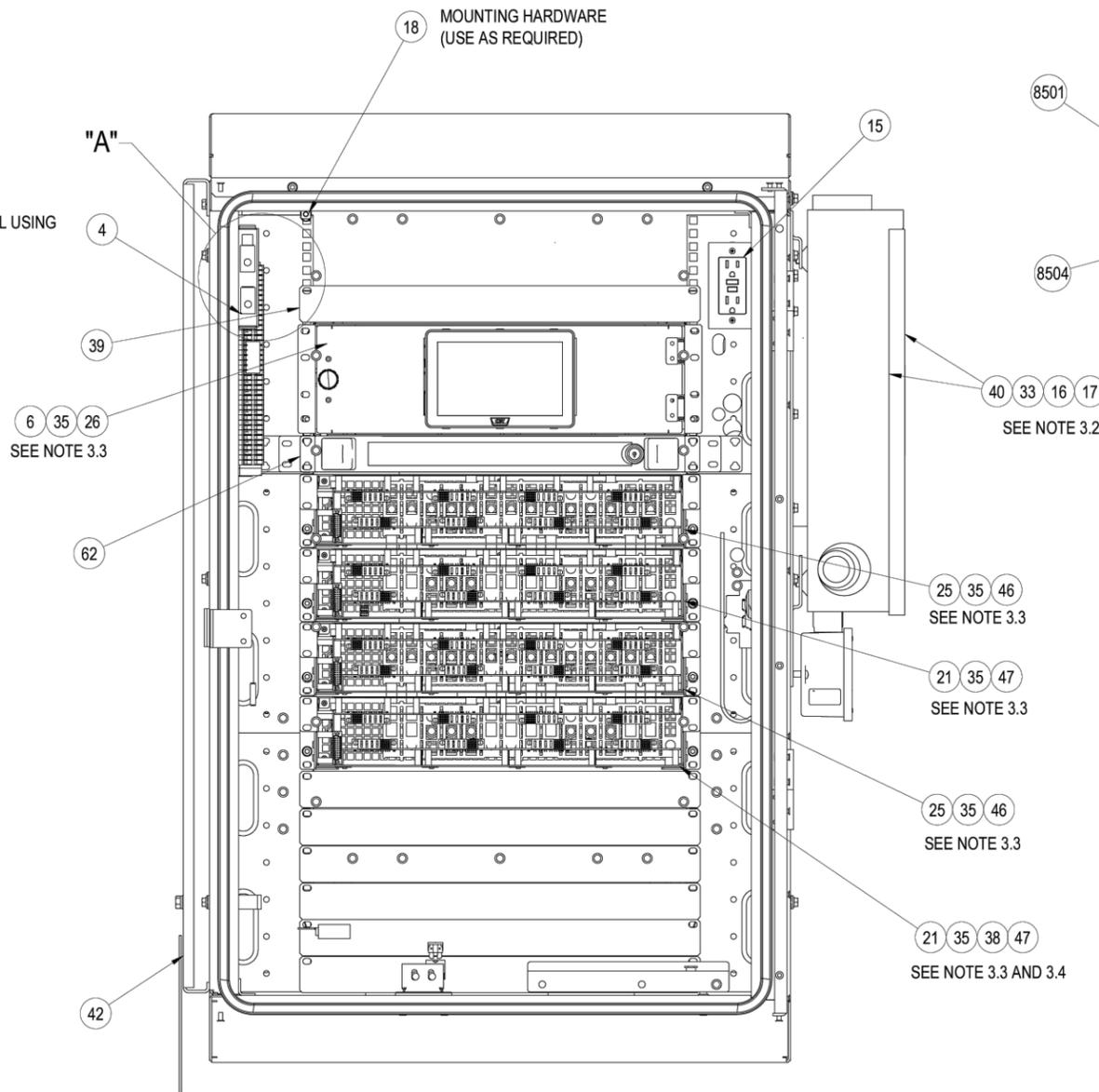
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TITLE 380VDC DUAL POWER SYS WITH THERMOSIPHON			
SIZE A2	SCALE 1:6	DOCUMENT NO. 21B0-T1-A04D16-XX	
DRAWING			SHEET
VERSION 01	STATUS RE	REVISION B	3 OF 4

SHEET NAME
**POWER CABINET
SPECS**

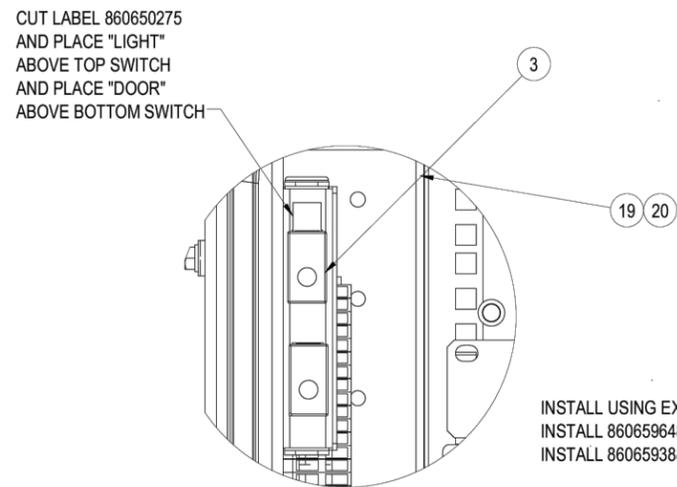
SHEET NUMBER
C-5



FRONT LEFT ISOMETRIC VIEW-FRONT DOOR REMOVED

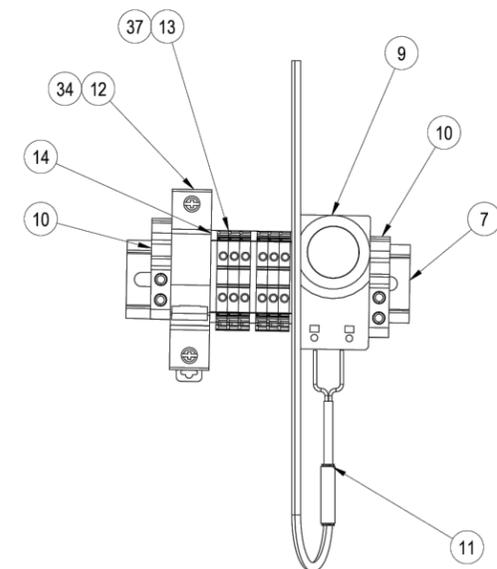


FRONT RIGHT ISOMETRIC VIEW-FRONT DOOR AND AC PANEL COVER REMOVED



DETAIL "A"

INSTALL USING EXISTING HARDWARE.
 INSTALL 860659648 ALONG TOP
 INSTALL 860659388 ALONG BOTTOM



SEE DETAIL "B"

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PROFESSIONAL SEAL

HUGH O. REILLY
 LICENSE
 No. 72410
 STATE OF
 FLORIDA
 PROFESSIONAL ENGINEER

02/09/2025

PREPARED FOR

verizon

7701 E TELECOM PKWY
 TEMPLE TERRACE, FL 33637

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DRAWING			SHEET
VERSION 01	STATUS RE	REVISION B	4 OF 4

SHEET NAME
**POWER CABINET
 SPECS**

SHEET NUMBER
C-6

CITY OF ORLANDO GENERAL NOTES

SITE ENGINEERING:

THE PLACEMENT OF UTILITIES WITHIN THE PUBLIC RIGHTS-OF-WAY AND PUBLIC EASEMENTS SHALL BE IN ACCORDANCE WITH ALL APPLICABLE CODES AND CURRENT INDUSTRY STANDARDS.

GENERAL NOTES:

1. A MINIMUM 1' CLEAR DISTANCE BETWEEN ALL SIDES OF EXISTING INLET STRUCTURES AND PROPOSED UNDERGROUND UTILITY IS REQUIRED. UNDERGROUND UTILITIES SHALL NOT BE PLACED UNDER INLET STRUCTURES.
2. ALL DISTURBED AREAS SHALL BE RESTORED TO ITS ORIGINAL OR BETTER CONDITION.
3. ANY SIDEWALK OR CURBING DISTURBED SHALL BE RESTORED TO FULL WIDTHS AND LENGTHS (DEFINED BY EDGES OF THE SIDEWALK AND/OR THE NEAREST CONTROL JOINTS OR EXPANSION JOINTS). PARTIAL PATCHING OF SIDEWALKS OR CURBING SHALL NOT BE ACCEPTABLE. PAVEMENT FINISHES, THICKNESSES, AND GRADES SHALL MATCH THE EXISTING SIDEWALK.
4. IF SIDEWALK IS TO BE REMOVED AND REPLACED, THE SIDEWALK SHALL BE CONSTRUCTED IN CLASS 1 CONCRETE, 3,000 PSI, 4 IN. THICK AND MATCH THE WIDTH OF THE EXISTING SIDEWALK. SIDEWALK LOCATED AT THE APRON SHALL BE CONSTRUCTED IN CLASS 1 CONCRETE, 3,000 PSI, 6 IN. THICK AND MATCH THE WIDTH OF THE EXISTING SIDEWALK. REQUIREMENTS ARE PER ESM DETAIL SHEET 2. REBAR IS NOT ALLOWED.
5. TRENCHING OR MISSILE BORING SHALL NOT TAKE PLACE WITHIN THE ROOT ZONE OF TREES. UNDERGROUND UTILITIES MUST BE INSTALLED VIA HORIZONTAL DIRECTIONAL DRILL OR DIRECTIONAL BORE RATHER THAN TRENCHED OR MISSILE BORED IN THE ROOT ZONES OF EXISTING TREES.
6. LOCATE ALL UTILITIES/FACILITIES PRIOR TO START OF CONSTRUCTION BY CONTACTING SUNSHINE 811.
7. THE CONTRACTOR MUST LOCATE AND PROTECT ALL THE UTILITIES AND REPAIR ANY DAMAGE CAUSED BY THE WORK AT NO COST TO THE CITY.
8. ALL UTILITY LOCATE MARKINGS MUST BE COMPLETELY CLEANED AROUND THE AREA OF THE PERMITTED PROJECT AT THE CONTRACTOR'S EXPENSE.
9. CURRENT A.D.A STANDARDS SHALL BE UPHELD AT ALL TIMES.
10. ALL CASINGS (HDPE) DIRECTIONAL BORES SHALL EXTEND A MINIMUM OF SIX FEET (6') BEYOND EACH EDGE OF PAVEMENT. (COMMERCIAL DRIVEWAYS, SIDEWALKS INCLUDED).
11. CASING WILL BE REQUIRED FOR UNDERGROUND UTILITIES CROSSING UNDER EXISTING PAVEMENT WITH THE EXCEPTION OF GAS LINES.
12. UTILITY POLES AND GUY WIRES FOR ANCHORING UTILITY POLES MAY NOT BE PLACED WITHIN THE PEDESTRIAN PATH/SIDEWALK.
13. CONTRACTOR SHALL ABIDE BY THE CITY OF ORLANDO'S GUIDELINES FOR EROSION AND SEDIMENTATION CONTROL FOR CONSTRUCTION SITES SHEET. A COPY OF THIS SHEET SHALL BE REVIEWED/FOLLOWED BY SAID CONTRACTOR AND CAN BE OBTAINED BY GOING TO [HTTP://WWW.CITYOFORLANDO.NET/PERMITS/WP-CONTENT/UPLOADS/SITES/29/2016/01/EROSION-SEDIMENTATION-CONTROL-BLUE-SHEET.PDF](http://www.cityoforlando.net/permits/wp-content/uploads/sites/29/2016/01/erosion-sedimentation-control-blue-sheet.pdf).

INSTALLATION REQUIREMENTS:

ALL RESTORATION WORK SHALL BE DONE IN ACCORDANCE WITH THE CITY'S ENGINEERING STANDARDS MANUAL, AND ANY OTHER APPLICABLE STANDARDS, GUIDELINES, OR CITY CODE PROVISIONS.

UNDERGROUND WORK:

1. CROSSINGS SHALL BE AT A MINIMUM VERTICAL CLEARANCE THIRTY-SIX (36) INCHES BELOW TOP OF ROADWAY PAVEMENT OR TOP OF GROUND, WHICHEVER IS LOWER, INCLUDING DITCH GRADE.
2. SUBTERRANEAN CROSSINGS MAY BE MADE BY BORING, JACKING, PUSHING, PULLING, DRIVING OR SOME COMBINATION OF THESE HAVING A POSITIVE HORIZONTAL AND VERTICAL CONTROL. JETTING, EXCEPT FOR HYDRAULIC COMPACTION OR TUNNELING IS PROHIBITED WITHIN CITY OF ORLANDO RIGHT-OF-WAY.
3. PITS REQUIRED FOR UNDERGROUND CROSSINGS MUST BE CONSTRUCTED NO CLOSER THAN SIX FEET FROM THE EDGE OF THE TRAVELED WAY.
4. ALL PIPE MUST BE JACKED WITH THE END OPEN OR BORED-AND-JACKED AND EXTENDED A MINIMUM OF SIX FEET BEYOND THE EDGE OF THE TRAVELED WAY OR AS DIRECTED BY THE CITY ENGINEER.
5. CASINGS WILL BE REQUIRED FOR UNDERGROUND UTILITIES CROSSING UNDER EXISTING PAVEMENT.
6. MISSILE BORE IS NOT ALLOWED WHEN CROSSING UNDER ROADWAYS. MISSILE BORE IS ALLOWED FOR LONGITUDINAL PLACEMENT UNDER EXISTING SIDEWALKS AND RESIDENTIAL DRIVEWAYS ONLY.

OVERHEAD WORK:

1. THE POINT OF MAXIMUM DESIGN SAG OF THE LOWEST ATTACHMENT SHALL BE A MINIMUM OF SEVENTEEN AND A HALF (17.5) FEET OVER ROADWAYS AND DRIVEWAY CROSSINGS AND SHALL NOT INTERFERE WITH EXISTING OR PLANNED SIGNAL INSTALLATION.

TEMPORARY TRAFFIC CONTROL NOTES:

1. MAINTENANCE OF TRAFFIC SHALL BE IN ACCORDANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (LATEST EDITION AND REVISIONS) AND THE FLORIDA DEPARTMENT OF TRANSPORTATION ROADWAY DESIGN STANDARDS (LATEST EDITION AND REVISIONS).
2. THE CONTRACTOR SHALL CALL (407) 246-3704 ONE (1) WEEK PRIOR TO THE START OF ANY PHASE OF WORK TO REQUEST STREET, LANE OR SIDEWALK CLOSURE AUTHORIZATION. E-MAIL REQUEST CAN BE SENT TO [CLOSUREREQUEST@CITYOFORLANDO.NET](mailto:closurerequest@cityoforlando.net).
3. LOCAL RESIDENTIAL/BUSINESS ACCESS SHALL BE MAINTAINED AT ALL TIMES.
4. NO LANE CLOSURES WILL OCCUR BETWEEN THE HOURS OF 6 A.M. AND 9 A.M. OR BETWEEN THE HOURS OF 3:30 P.M. AND 6:30 P.M. MONDAY THROUGH FRIDAY. TIMES MAY BE ADJUSTED BASED ON ACTUAL WORK LOCATION AND MAY BE ADJUSTED AS NEEDED.
5. THE USE OF TRAFFIC CONES WILL BE RESTRICTED TO ACTIVE WORK PERIODS ONLY. CHANNELIZING DEVICES (TYPE I, II, DRUMS) SHALL BE USED DURING INACTIVE WORK PERIODS UNLESS OTHERWISE SPECIFIED.
6. THE CITY OF ORLANDO RESERVES THE RIGHT TO REQUIRE ADDITIONAL DEVICES AND/OR CHANGES TO THE TRAFFIC CONTROL PLAN BASED UPON CHANGING TRAFFIC CONDITIONS.
7. PEDESTRIAN CONTROL SHALL BE MAINTAINED ON ONE SIDE OF THE ROAD AT ALL TIMES. IF UNABLE TO DO SO, THE CONTRACTOR SHALL PROVIDE TEMPORARY WALKWAYS, BOARDWALKS AND/OR TEMPORARY CONCRETE SIDEWALKS.
8. EXISTING REGULATORY AND WARNING SIGNS ARE TO BE MAINTAINED AT ALL TIMES UNLESS OTHERWISE NOTED. ANY EXISTING SIGNAGE REQUIRED TO BE REMOVED DURING CONSTRUCTION SHALL BE RETURNED TO THE CITY OF ORLANDO. TRANSPORTATION ENGINEERING SIGN SHOP LOCATED AT 1214 S WESTMORELAND DRIVE. ANY SIGNS DAMAGED BY THE CONTRACTOR OR SUBCONTRACTORS SHALL BE REPLACED AT THE CONTRACTOR'S EXPENSE. FOR ADDITIONAL INFORMATION, CONTACT THE SIGN SHOP SUPERVISOR AT 407.246.2100.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR INSURING EACH EMPLOYEE SUPERVISING THE SELECTION AND PLACEMENT OF MAINTENANCE OF TRAFFIC (MOT) CONTROL DEVICES SHALL BE PROPERLY TRAINED BY ATTENDING AND SUCCESSFULLY COMPLETING A FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT) APPROVED MOT COURSE. THE TRAINING SHALL BE AT A LEVEL APPLICABLE TO THE EMPLOYEE'S LEVEL OF INVOLVEMENT. COPIES OF CERTIFICATIONS SHALL BE PROVIDED TO THE CITY TRANSPORTATION ENGINEERING DIVISION PRIOR TO IMPLEMENTING ANY PHASE OF MOT.
10. THE CONTRACTOR SHALL PROVIDE A TRAFFIC CONTROL SUPERVISOR (TCS) WHO IS RESPONSIBLE FOR INITIATING, INSTALLING AND MAINTAINING ALL TRAFFIC CONTROL DEVICES.
11. THE TCS SHALL BE AVAILABLE ON A 24-HOUR PER DAY BASIS, PARTICIPATE IN ALL CHANGES TO TRAFFIC CONTROL AND REVIEW THE PROJECT ON A DAY-TO-DAY BASIS.
12. THE TCS SHALL BE PRESENT DURING THE INITIAL SETUP OF THE TRAFFIC CONTROL PLAN AND ALL SUBSEQUENT PHASES OR CHANGES TO THE TRAFFIC CONTROL.
13. THE TCS SHALL IMMEDIATELY CORRECT ALL DEFICIENCIES.
14. THE CONTRACTOR SHALL ENSURE THE TCS BE AVAILABLE ON SITE WITHIN 45 MINUTES OF NOTIFICATION OF AN EMERGENCY SITUATION AND IS PREPARED TO RESPOND TO AND CORRECT THE TRAFFIC CONTROL OR PROVIDE ALTERNATE ARRANGEMENTS FOR CORRECTIVE ACTIONS.
15. THE TCS SHALL BE RESPONSIBLE FOR PERFORMING WEEKLY, DAYTIME AND NIGHTTIME INSPECTIONS OF ALL TRAFFIC CONTROL DEVICES, TRAFFIC FLOW, AND PEDESTRIAN, BICYCLIST MOVEMENT THROUGH THE WORK AREA AND BUSINESS ACCOMMODATIONS.
16. THE CITY MAY DISQUALIFY AND REMOVE FROM THE PROJECT A TRAFFIC CONTROL SUPERVISOR THAT FAILS TO COMPLY WITH THESE PROVISIONS. THE CITY MAY ALSO SUSPEND ALL WORK ACTIVITIES UNTIL CORRECTIVE ACTIONS HAVE BEEN COMPLETED.

ROW PERMIT REVIEW PLANING CONDITIONS & NOTES:

1. THE AERIAL PHOTO/SITE PHOTO SHOWS STREET TREES IN THE VICINITY OF THE PROPOSED WORK. CHAPTER 60 OF THE CITY CODE REQUIRES THAT UNDERGROUND UTILITIES BE TUNNELED, RATHER THAN TRENCHED, IN THE ROOT ZONES OF EXISTING TREES (EXCLUDING PALMS). CONTACT ANDY KITTSLY IN PARKS DIVISION ABOUT ANY TREE ENCROACHMENT PERMITS OR TREE REMOVAL PERMITS.
2. ANY SIDEWALKS OR CURBING DISTURBED BY THE WORK MUST BE RESTORED TO THE CONDITION OF THE ORIGINAL STRUCTURE. SIDEWALK PANELS MUST BE RESTORED TO FULL PANEL WIDTHS AND LENGTHS (DEFINED BY EDGES OF THE SIDEWALK AND THE NEAREST CONTROL JOINTS OR EXPANSION JOINTS). PARTIAL PATCHING OF SIDEWALKS WILL NOT BE ACCEPTABLE. PAVEMENT FINISHES, THICKNESSES, AND GRADES MUST MATCH THE EXISTING SIDEWALK.
3. ADJACENT EXISTING PAVEMENT PANELS AND CURBS MUST BE PRESSURE-WASHED UPON COMPLETION OF THE NEW CONSTRUCTION.

4. ANY UNDERGROUND LOCATE MARKING PAINT ASSOCIATED WITH THIS PROJECT MUST BE REMOVED PRIOR TO THE END OF THE PROJECT.
5. 3/4" PLYWOOD MUST BE UTILIZED UNDERNEATH THE DIRECTIONAL BORING MACHINE/EQUIPMENT TO ACT AS A BARRIER BETWEEN THE ROW SIDEWALK SURFACE TREATMENT AND THE MACHINERY/EQUIPMENT.
6. UTILITY POLES, INCLUDING ANY GUY WIRES, MAY NOT BE PLACED WITHIN THE PEDESTRIAN PATH/SIDEWALK.
7. HAND HOLD BOXES MUST NOT BE LOCATED IN A PEDESTRIAN RAMP AND MUST PROVIDE 3-FEET OF CLEARANCE FROM THE TOP OF THE RAMP TO MEET ADA CLEARANCE REQUIREMENTS.
8. HANDHOLE BOXES MUST BE INSTALLED PERPENDICULAR OR PARALLEL FOR THE CURB [NO ANGLED INSTALLATIONS].
9. HANDHOLES MAY NOT BE PLACED PARTIALLY IN THE SIDEWALK AND PARTIALLY OUTSIDE OF THE SIDEWALK; THE BOX MUST BE LOCATED COMPLETELY IN EITHER FIELD. IF LOCATED IN THE SIDEWALK A MINIMUM 3 IN. OF REMAINING CONCRETE FROM THE EDGE OF THE HANDHOLE TO THE EDGE OF THE SIDEWALK MUST BE RETAINED.
10. ALL NEW HAND HOLD BOXES AND LIDS MUST BE TRAFFIC BEARING GRADE.
11. HAND HOLD BOX LID MUST BE PAINTED TO MATCH THE SURROUNDING STREETScape COLOR.
12. REPAIR AND REPLACEMENT WORK INSIDE THE ROW MUST BE CONSTRUCTED TO MEET THE REQUIREMENTS OF THE DOWNTOWN STREETScape DESIGN GUIDELINES.
13. PAVERS THAT ARE REMOVED DURING INSTALLATION MUST BE REPAIRED OR REPLACED TO EXISTING OR BETTER CONDITION.
14. NOTES INCLUDED IN DRAWINGS TO COMPLY WITH THESE REQUIREMENTS.
15. CONTACT BOB FISH AT ROBERT.FISH@CITYOFORLANDO.NET TO DISCUSS SCHEDULE AND NATURE OF THE WORK, GUIDELINES FOR PROTECTING THE STREETScape SYSTEMS DURING CONSTRUCTION PHASE AND FOR INSPECTIONS IN THE DOWNTOWN CORE AREA.

NOTE:

FOR SECTIONS OF SIDEWALK THAT CONTAIN ALTERNATE PAVING MATERIALS (BRICKS AND HEXAGONAL PAVERS), THESE MATERIALS MUST BE REMOVED WITH CARE AND STORED SAFELY SO THAT THEY CAN BE REINSTALLED AFTER THE CONSTRUCTION IS COMPLETE. WHERE ANY MATERIAL IS DAMAGED, INCLUDING MAJOR CHIPPING OF EDGES, NEW PAVERS, BRICKS, ETC. MUST BE PROVIDED TO REPLACE THE ROW TO THE ORIGINAL CONDITION. DAMAGED PAVERS WILL NEED TO BE REPLACED WITH MATCHING PAVERS. THE CONTRACTOR MAY HAVE TO FUND REPLACEMENT PAVERS (AT THEIR COST) TO REPLACE ANY DAMAGED PAVERS. POURED CONCRETE AND PAVEMENT ARE NOT ACCEPTABLE FINISHED MATERIALS.

CONDITIONS 10-15 APPLY TO PERMITS IN DOWNTOWN CRA ROW'S.

ROW INSPECTION NOTES:

1. 1ST INSPECTION TO BE CALLED IN IS A PRE-WALK INSPECTION. AT THAT TIME THE CONTRACTOR IS TO HAVE PLANS, PERMIT, SUNSHINE LOCATE REQUEST TICKETS AND POSITIVE RESPONSE TICKETS. ALL SYSTEMS MUST SHOW CLEARED. (EX. NO CONFLICT, CLEAR OR MARKED).
2. AFTER PRE-WALK INSPECTION, THE CONTRACTOR IS TO CALL IN INSPECTIONS DAILY. INSPECTIONS ARE TO BE OPEN CUT/ JACK AND BORE.
3. AFTER COMPLETE WITH PROJECTS A FINAL INSPECTION MUST BE CALLED IN.
4. INSPECTION HOURS ARE FROM 7AM-3:30PM MONDAY - FRIDAY. IF THE CONTRACTOR IS WORKING AFTER THOSE HOURS INCLUDING WEEKENDS AND INSPECTIONS WILL BE NEEDED THEN THE CONTRACTOR IS TO REQUEST AN OVERTIME INSPECTION. AN OVERTIME INSPECTION REQUEST FORM WILL NEED TO BE TURNED IN BEFORE THE INSPECTIONS ARE TO BEGIN.
5. PLEASE REFER TO CHAPTER 3 OF THE 5TH EDITION OF THE ENGINEERING STANDARDS MANUAL FOR ALL INSPECTION REQUIREMENTS.

GENERAL

1. ALL ELECTRICAL WORK SHALL CONFORM TO THE NATIONAL ELECTRICAL CODE (EDITION ADOPTED BY LOCAL JURISDICTION) AND APPLICABLE LOCAL CODES.
2. GROUNDING SHALL COMPLY WITH ARTICLE 250 OF THE NATIONAL ELECTRIC CODE.
3. ALL ELECTRICAL EQUIPMENT AND ACCESSORIES SHALL BE U.L. APPROVED OR LISTED.
4. ALL POWER WIRING SHALL BE STRANDED COPPER, TYPE THHN/THHW. AND 90 DEGREES C RATED.
5. GROUNDING ELECTRODE CONDUCTORS SHALL BE BARE. TIN COATED COPPER AND EQUIPMENT GROUND CONDUCTORS SHALL BE GREEN INSULATED. UNLESS OTHERWISE NOTED.
6. ALL POWER WIRING SHALL BE INSTALLED IN GALVANIZED RIGID STEEL CONDUIT. PVC. OR FLEXIBLE LIQUIDTIGHT CONDUIT. AS INDICATED.
7. CONTRACTOR SHALL OBTAIN ALL PERMITS. PAY PERMIT FEES. AND SCHEDULE INSPECTIONS.
8. CONTRACTOR SHALL APPLY FOR ELECTRICAL SERVICE AS SOON AS POSSIBLE AND COORDINATE REQUIREMENTS. SERVICE ROUTING. AND METER SOCKET TYPE WITH LOCAL POWER COMPANY.
9. CONTRACTOR SHALL APPLY FOR TELEPHONE SERVICE AS SOON AS POSSIBLE AND COORDINATE REQUIREMENTS AND SERVICE ROUTING WITH TELEPHONE COMPANY.
10. PROVIDE ALL LABOR AND MATERIAL DESCRIBED ON THIS DRAWING. AND ALL ITEMS INCIDENTAL TO COMPLETING AND PRESENTING THIS PROJECT AS FULLY OPERATIONAL.
11. WHERE LONG POWER CABLE RUNS PREVAIL. CONTRACTOR SHALL CALCULATE THE VOLTAGE DROP AND SIZE WIRES AND CONDUIT ACCORDINGLY.
12. WHERE TRANSFORMER IS REQUIRED FOR ELECTRICAL SERVICE. TRANSFORMER SECONDARY SHALL BE GROUNDED PER N.E.C.. ARTICLE 250-26.
13. REFER TO SITE SPECIFIC DRAWINGS FOR ELEVATIONS.
14. ALL ELECTRICAL DEVICES EXPOSED TO WEATHER SHALL BE OF RAINPROOF CONSTRUCTION AND SHALL REQUIRE WATER TIGHT CONDUIT HUBS. NEMA 3R TYPICAL
15. CONTRACTOR SHALL COIL CABLES AT HANDHOLE WITH LENGTHS AS REQUIRED BY ELECTRICAL UTILITY FOR CONNECTION.
16. ALL UNDERGROUND SERVICE ENTRANCE POWER CABLES SHALL BE TYPE FOR SUCH USE. CONTRACTOR SHALL CALCULATE VOLTAGE DROP AND RE-SIZE CABLES PER NEC REQUIREMENTS FOR CABLE RUNS EXCEEDING 250 FEET.

POWER CABLE AND SERVICE

1. CONTRACTOR SHALL PROVIDE CONDUIT AND WIRING TO BTS AND VERIFY EXACT CONDUIT ROUTING. RACEWAY SYSTEM MATERIALS AND DEVICES FURNISHED SHALL BE IN ACCORDANCE WITH APPLICABLE STANDARDS OF ANSI. NEMA. AND UL. RACEWAY SYSTEM COMPONENTS SHALL BE INSTALLED IN ACCORDANCE WITH APPLICABLE REQUIREMENTS OF THE N.E.C.
2. CONTRACTOR SHALL SEAL AROUND ALL CONDUIT PENETRATIONS THROUGH WALLS, FLOORS AND ROOFS TO PREVENT MOISTURE PENETRATION OR VERMIN INFESTATION.
3. CONDUCTORS RUNNING ALONG HORIZONTAL SURFACES (ROOF TOP OR SLAB) SHALL BE INSTALLED IN RIGID CONDUIT SUPPORTED ON ELECTRICAL CONDUIT SUPPORT.
4. ALL VERTICAL RUNS OF POWER CABLE EXCEEDING 80 FEET IN LENGTH SHALL BE SUPPORTED PER N.E.C. ARTICLE 300 USING KELLEMS GRIPS OR ACCEPTABLE EQUAL CABLE SUPPORT SYSTEM.
5. WHERE A SEPARATE ELECTRICAL SERVICE DROP IS ADDED. CONTRACTOR SHALL INSTALL PERMANENT SERVICE DISCONNECT OR GROUPING THEREOF. DENOTING ALL OTHER SERVICE ENTRANCES. LOCATION OF EACH AND THE AREAS SERVED BY EACH.
6. WHERE ELECTRICAL POWER IS TO BE SUB-FED FROM AN EXISTING DISTRIBUTION SYSTEM. THE FOLLOWING SHALL APPLY:
 - A. CONTRACTOR SHALL PERFORM LOAD TESTING TO DETERMINE MAXIMUM FEEDER DEMAND PER N.E.C. ARTICLE 220-35
 - B. CONTRACTOR SHALL VERIFY WHETHER EXISTING FEEDER CAPACITY EXCEEDS VALUE CALCULATED PER N.E.C. ARTICLE 220-35
 - C. EACH BRANCH CIRCUIT PROTECTIVE DEVICE SHALL HAVE SAME INTERRUPTING RATING AS EQUIPMENT SUPPLYING IT.
 - D. PREFERRED MEANS OF SUPPLY SHALL BE A BRANCH CIRCUIT PROTECTIVE DEVICE LOCATED IN EXISTING PANEL.
 - E. IF A BRANCH CIRCUIT PROTECTIVE DEVICE CANNOT BE OBTAINED OR SPACE IS NOT AVAILABLE. A BRANCH CIRCUIT MAY BE TAPPED FROM EXISTING FEEDER CONDUCTORS USING AN INSTALLED 2-POLE FUSED DISCONNECT AND METER BASE PER N.E.C. ARTICLE 240-21 WITH TEN FOOT (10) MAXIMUM TAP CONDUCTORS. FUSED DISCONNECT SHALL BE LISTED SAME OR BETTER INTERRUPTING RATING AS EXISTING SOURCE OF SUPPLY.

RF (COAX) AND LOW VOLTAGE CABLE

1. RF CABLES AND LOW VOLTAGE CABLING BETWEEN BTS. LNA OR TMA AND ANTENNA SHALL BE SUPPORTED USING ANDREW "SNAP-IN" HANGERS OR ACCEPTABLE EQUAL.

IDENTIFICATION

1. LOCATE NAMEPLATE. MARKING. OR OTHER IDENTIFICATION MEANS ON OUTSIDE EQUIPMENT OR BOX FRONT COVERS.
2. PROVIDE NAMEPLATE ENGRAVED WITH EQUIPMENT DESIGNATION FOR EACH SAFETY SWITCH AND ALL OTHER ELECTRICAL CABINETS, ETC.
3. DURING TRENCH BACK-FILLING FOR EACH UNDERGROUND ELECTRICAL, TELEPHONE, SIGNAL AND COMMUNICATIONS LINE, PROVIDE A CONTINUOUS UNDERGROUND WARNING TAPE TWELVE INCHES BELOW FINISHED GRADE.

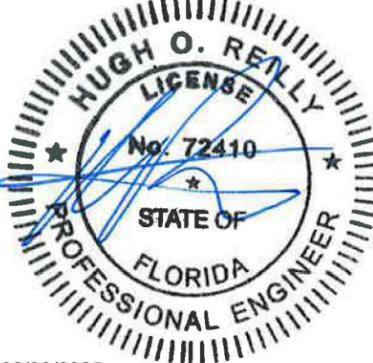
PREPARED BY



TELECOM DESIGN GROUP
 6505 N HIMES AVE
 TAMPA, FLORIDA 33614
 (770) 853-1233
 FL CA # 31014

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PROFESSIONAL SEAL



02/09/2025

PREPARED FOR



7701 E TELECOM PKWY
 TEMPLE TERRACE, FL 33637

PROJECT INFORMATION

BALDWIN PK - POWER HUB #2
 28.568790° N, 81.318044° W
 R.O.W. ON SOUTHEAST SIDE OF LAKE BALDWIN LANE, 60' NORTHEAST OF SHEA ST
 ORLANDO, FL 32814
 CBVR PROJECT #: VZW.222.23

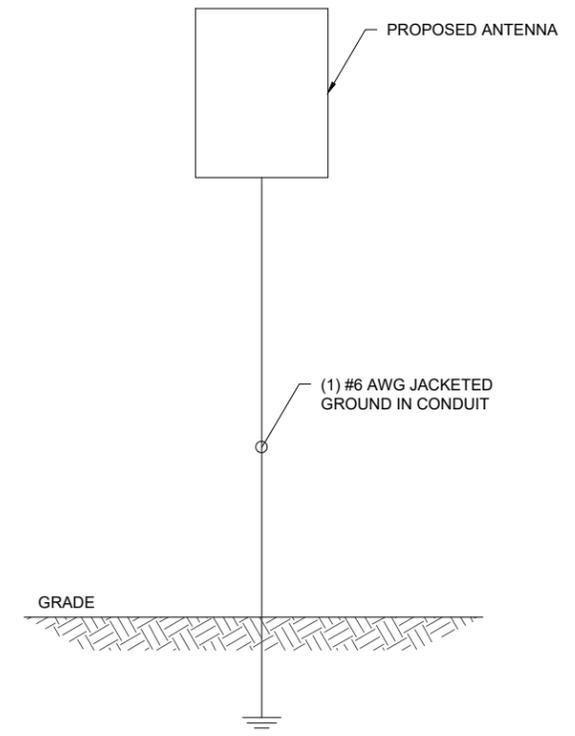
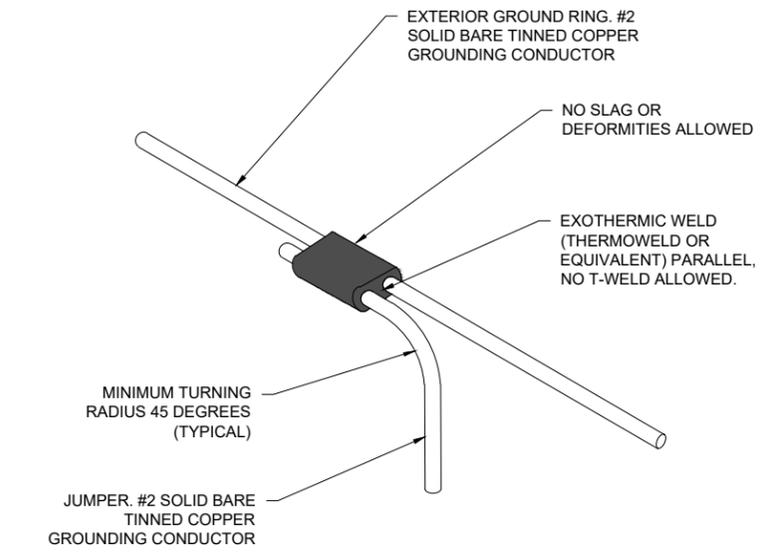
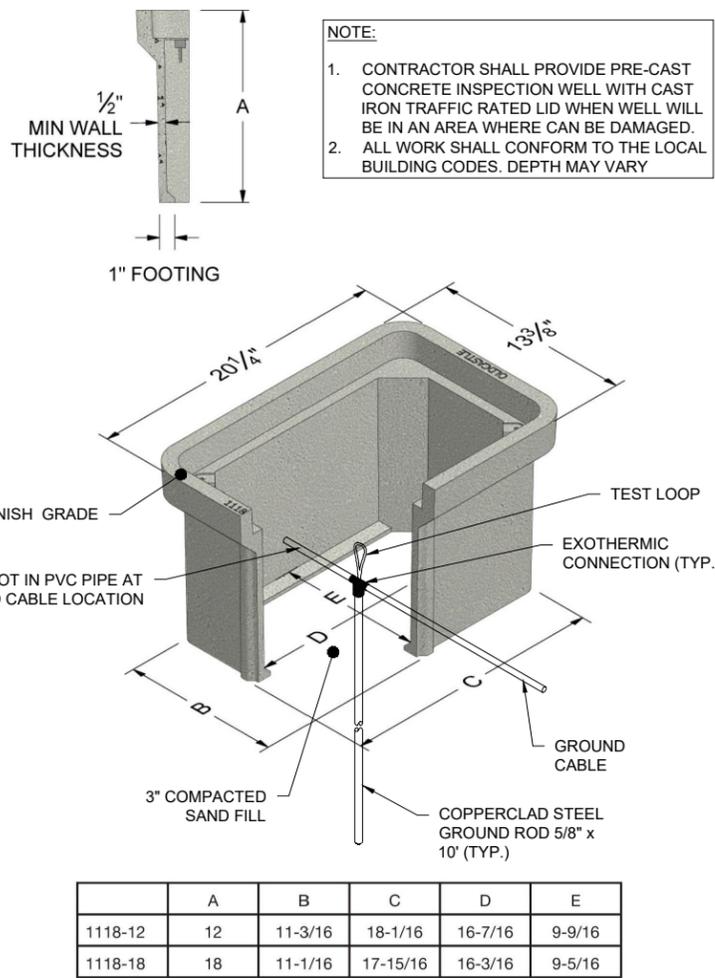
ISSUED DATES		
0	ISSUED FOR PERMIT	02.09.25

SHEET NAME

CITY AND ELECTRICAL NOTES

SHEET NUMBER

E-1



PREPARED BY

CBVR

TELECOM DESIGN GROUP

6505 N HIMES AVE
TAMPA, FLORIDA 33614
(770) 853-1233
FL CA # 31014

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PROFESSIONAL SEAL

HUGH O. REILLY
LICENSE
No. 72410
STATE OF FLORIDA
PROFESSIONAL ENGINEER

02/09/2025

PREPARED FOR

verizon

7701 E TELECOM PKWY
TEMPLE TERRACE, FL 33637

PROJECT INFORMATION

BALDWIN PK - POWER HUB #2
28.568790° N, 81.318044° W
R.O.W. ON SOUTHEAST SIDE OF LAKE BALDWIN LANE, 60' NORTHEAST OF SHEA ST
ORLANDO, FL 32814
CBVR PROJECT #: VZW.222.23

ISSUED DATES

ISSUED FOR PERMIT	DATE
0	02.09.25

SHEET NAME

GROUNDING DETAILS

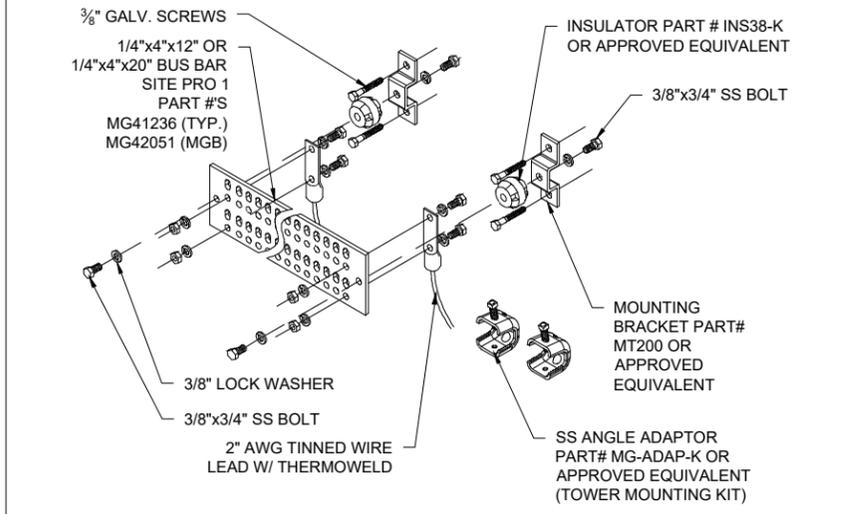
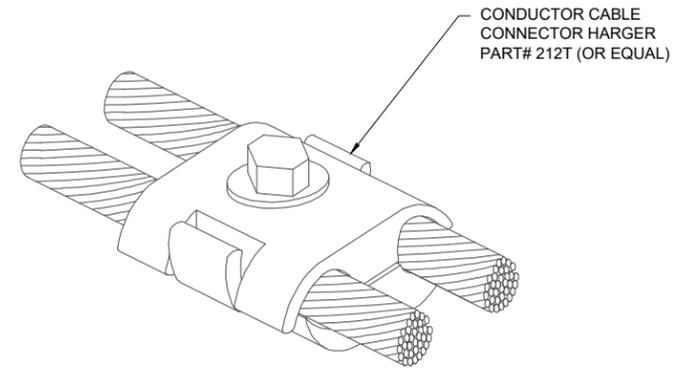
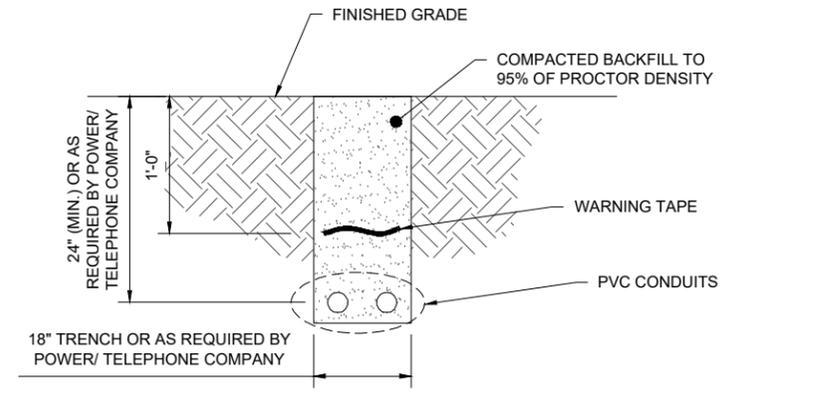
SHEET NUMBER

G-1

HAND HOLE DETAILS NTS 1

WELD CONNECTION DETAIL NTS 2

ANTENNA GROUNDING DIAGRAM NTS 3



NOTE:
CONTRACTOR TO APPLY COPPERSHIELD OR NO-OX

TRENCH DETAILS NTS 4

CONDUCTOR CABLE CONNECTOR ISOMETRIC NTS 5

TYPICAL GROUND BAR DETAIL NTS 6

MINUTES OF MEETING
URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Urban Orlando Community Development District was held on Wednesday, January 21, 2026, at 8:30 a.m. at Grace 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
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
Steve Peters	Representative, Brightview Landscapes
Ricky McNichols	Sergeant, Orlando Police Department

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

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

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

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

Ms. Suzanne Tinkler spoke regarding vehicles being sold and dropped off within the community and inquired as to what actions could be taken to address the matter. Discussion ensued concerning the circumstances, noting that the activity is occurring on private property and that the Community Development District does not monitor or regulate activities taking place on private property.

FOURTH ORDER OF BUSINESS **Staff Reports**

B. Off-Duty Coordinator Update

Officer McNichols was introduced to provide an update regarding Off Duty Management reporting. Officer McNichols presented the current incident statistics for the

Urban Orlando CDD
January 21, 2026

45 District, noting that the reported numbers remain very low and that the majority of incidents
46 were attributed to residents leaving property unsecured. Ms. Matyi asked several follow-up
47 questions pertaining to items reflected in the December report.

48

49 **THIRD ORDER OF BUSINESS** **Consent Agenda**

50 **A. Consideration of the Meeting Minutes from December 17, 2025**

51 A correction was noted for line 36 to change “December” to “November.”
52

53

53 **B. Acceptance of the Check Register**
54

55

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

56

57

58 **FOURTH ORDER OF BUSINESS** **Staff Reports**

59 **A. District Accountant**

60 **i. Review of Financials**

61 The financial statements were presented for review. There were no updates to report
62 and no questions or comments from the Board.

63

64 **C. District Agent Grounds Maintenance Report**

65 **i. Review of Authorizations**

66 Mr. Peters provided updates on landscaping activities from 2025 and outlined items
67 anticipated to be addressed in 2026. Mr. Peters discussed an application submitted for approval
68 to remove a tree, which was denied during the permitting process. Discussion ensued regarding
69 how this protocol should be handled moving forward, including the importance of obtaining
70 any permit denials in writing for the District’s records.

71 Ms. Coppenhaver inquired about the scheduling of tree trimming services and whether
72 a maintenance system exists for residents to report concerns. Board members confirmed that a
73 reporting system is in place, shared the applicable information, and discussed including these
74 reporting details in an upcoming community newsletter to ensure residents are informed.

75 **a. Budget Year**

76 Mr. Patterson then reviewed the current landscaping budget status and provided an
77 overview of expenditures to date.

78

79 **b. Bennett Upper Wall Installation- Phase 3**
80

81

On MOTION by Mr. Schirtzinger, seconded by Ms. Coppenhaver,
with all in favor, the Bennett Upper Wall Installation- Phase 3, in the
amount of \$17,656, was approved. (5-0)

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c. Unit 7 Island Installation

On MOTION by Ms. Coppenhaver, seconded by Ms. Matyi, with all in favor, the Unit 7 Island Installation, in the amount of, \$18,644.33, was approved. (5-0)

d. Harbor Park Palm Tree Project

Mr. Patterson informed the Board regarding reimbursement associated with the work performed.

On MOTION by Mr. Schirtzinger, seconded by Ms. Matyi, Harbor Park Palm Tree Project, in the amount of \$5,050.57, was approved. 5-0

Mr. Patterson then provided additional updates throughout the District. Mr. Patterson reported that the remote for the new fountain lighting continues to malfunction and that alternative solutions are being pursued. Mr. Patterson also advised that stencils and signage have been ordered. Additionally, a contractor inspected the fountain pump and indicated that there is likely a break in the pipe located between the manhole and the pump.

On MOTION by Mr. Schirtzinger, seconded by Mr. Williams, the Board authorized an amount not to exceed \$1,200 to camera the pipe to determine the location of any breaks. 5-0

D. District Engineer

i. Engineer Report

Mr. Woods spoke on his report. Mr. Woods presented a DMI Proposal for Sealcoating, discussion ensued.

On MOTION by Mr. Williams, seconded by Ms. Coppenhaver, DMI's Sealcoating proposal, in the amount of \$31,300, was approved. 5-0

E. District Counsel

District Counsel provided an overview of the proposed Verizon Utility Easement. Discussion ensued regarding the location of the easement area and the scope of the installation, including what the proposed work would entail.

At 9:45 a.m., Ms. Pienaar left the meeting.

Urban Orlando CDD
January 21, 2026

125 Ms. Coppenhaver indicated she would be inclined to approve the request if measures
126 were taken to assist in screening or concealing the area. The Board expressed its preference for
127 a Verizon representative to attend the next meeting to provide additional information and
128 answer questions.

129 *At 9:53 a.m., Mr. Williams left the meeting*

130

131 The Board directed District Counsel not to prepare or draft an agreement at this time
132 and to defer further action until a Verizon representative has met with the Board to discuss the
133 proposal.

134

F. District Manager

135 Mr. Perez reported that there were no new updates at this time. He did note, however,
136 that Ms. Pienaar will not be present at the next scheduled meeting.

137

138
139 **FIFTH ORDER OF BUSINESS** **Business Items**

140 There were no business items.

141

142 **SIXTH ORDER OF BUSINESS** **Supervisor Requests**

143 There being none, the next item followed.

144

145 **SEVENTH ORDER OF BUSINESS** **Adjournment**

146

147 On MOTION by Mr. Schirtzinger, seconded by Ms. Matyi, with all in
148 favor, the meeting was adjourned at 9:58 a.m. 3-0

149

150

151

152 _____
Secretary/Assistant Secretary

Chairperson/Vice Chairperson

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 01/01/2026 to 01/31/2026

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001							
CHECK # 300008							
001	01/26/26	ORLANDO UTILITIES COMMISSION - ACH	010726-20001 ACH	12/3/25-01/05/26	Electricity - General	543006-53901	\$1,945.03
001	01/26/26	ORLANDO UTILITIES COMMISSION - ACH	010726-20001 ACH	12/3/25-01/05/26	Utility - Water	543018-53901	\$5,127.73
001	01/26/26	ORLANDO UTILITIES COMMISSION - ACH	010726-20001 ACH	12/3/25-01/05/26	Electricity - Streetlights	543013-53901	\$22,505.84
Check Total							\$29,578.60
CHECK # 341							
001	01/08/26	BRIGHTVIEW LANDSCAPE SERVICES	9625673	January 2026 Monthly landscaping services	Contracts-Landscape	534050-53901	\$34,741.90
Check Total							\$34,741.90
CHECK # 342							
001	01/08/26	DRS CONSTRUCTION OF	2025-157	1/6/2026 Removal of lights from bridge and pergola	Misc-Contingency	549900-53901	\$695.00
001	01/08/26	DRS CONSTRUCTION OF	01012026-48	1/6/2026 Pot hole Hanks Ave and ropes at Harbor Park	R&M-Parks	546066-53901	\$75.00
001	01/08/26	DRS CONSTRUCTION OF	01012026-48	1/6/2026 Pot hole Hanks Ave and ropes at Harbor Park	Reserves-Roads and Alleyways	568137-58100	\$325.00
Check Total							\$1,095.00
CHECK # 343							
001	01/08/26	FLORIDA WATER FEATURES	25061	December 2025 Fountain services, Jake Street	Contracts-Fountain	534023-53901	\$230.00
001	01/08/26	FLORIDA WATER FEATURES	25060	December 2025 Fountain services, New Broad Street	Contracts-Fountain	534023-53901	\$150.00
Check Total							\$380.00
CHECK # 344							
001	01/08/26	GRAU & ASSOCIATES	28509	9/30/2025 Audit services	Auditing Services	532002-51301	\$4,100.00
Check Total							\$4,100.00
CHECK # 345							
001	01/08/26	INFRAMARK LLC	167753	January 2026 District Management Services	ProfServ-Mgmt Consulting	531027-51201	\$5,667.00
001	01/08/26	INFRAMARK LLC	167753	January 2026 District Management Services	ProfServ-Special Assessment	531038-51301	\$686.33
Check Total							\$6,353.33
CHECK # 346							
001	01/08/26	SENTRY MANAGEMENT, INC.	JAN2026	December 2025 Onsite management and maintenance	ProfServ-Field Management	531016-53901	\$1,774.75
001	01/08/26	SENTRY MANAGEMENT, INC.	JAN2026	December 2025 Onsite management and maintenance	Contracts-On-Site Maintenance	534027-53901	\$3,472.12
Check Total							\$5,246.87
CHECK # DD224							
001	01/02/26	OFF DUTY MANAGEMENT, INC	INV287811	11/30 - 12/6/2025 Off duty security officer	Contracts-Security Services	534037-53901	\$6,550.08
Check Total							\$6,550.08
CHECK # DD225							
001	01/02/26	OFF DUTY MANAGEMENT, INC	INV290627	12/7 - 12/13/2025 Off duty security management	Contracts-Security Services	534037-53901	\$6,587.19
Check Total							\$6,587.19
CHECK # DD226							
001	01/02/26	OFF DUTY MANAGEMENT, INC	INV293898	12/14 - 12/21/2025 Off duty management servcies	Contracts-Security Services	534037-53901	\$6,864.32
Check Total							\$6,864.32
CHECK # DD227							

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 01/01/2026 to 01/31/2026

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid	
001	01/22/26	OFF DUTY MANAGEMENT, INC	INV295537	12/21 - 12/27/2025 Off duty officer management	Contracts-Security Services	534037-53901	\$8,304.48	
							Check Total	\$8,304.48
CHECK # DD228								
001	01/22/26	OFF DUTY MANAGEMENT, INC	INV296839	12/28 - 1/4/2026 Off duty management services	Contracts-Security Services	534037-53901	\$7,838.97	
							Check Total	\$7,838.97
							Fund Total	\$117,640.74

SERIES 2018 DEBT SERVICE FUND - 205

CHECK # 340

205	01/06/26	URBAN ORLANDO C/O U.S. BANK	95630.74	TRANSFER ASSESSMENTS SERIES 2018A	Due From Other Funds	131000	\$95,630.74	
							Check Total	\$95,630.74

CHECK # 348

205	01/08/26	URBAN ORLANDO C/O U.S. BANK	010626 7000	Transfer Assessments Series 2018	Due From Other Funds	131000	\$166,490.38	
							Check Total	\$166,490.38
							Fund Total	\$262,121.12

SERIES 2018A DEBT SERVICE FUND - 206

CHECK # 339

206	01/06/26	URBAN ORLANDO C/O U.S. BANK	010626 65000	TRANSFER ASSESSMENTS SERIES 2018A	Due From Other Funds	131000	\$64,574.80	
							Check Total	\$64,574.80

CHECK # 347

206	01/08/26	URBAN ORLANDO C/O U.S. BANK	120225.2	TRANSFER ASSESSMENTS SERIES 2018A	Due From Other Funds	131000	\$35,135.54	
							Check Total	\$35,135.54
							Fund Total	\$99,710.34

Total Checks Paid	\$479,472.20
--------------------------	---------------------

	URBAN ORLANDO CDD	FY 2025	
VENDOR:	ORLANDO UTILITY COMMISION	AUTO PAY	
INV DATE:	12/3/25-01/5/26		
INV NO:			ACH 01/27/2026
	ACCOUNT #'S	ADDRESS	12/3/25-01/5/26
543013-53901	9310020001	5495 Baldwin Park St Lights	\$ 33.22
543018-53901	9310020001	5496 Baldwin Park St	\$ 16.01
543018-53901	9310020001	Reclaimed Water Meter	
543013-53901	9310020001	Baldwin Park Ph IX-B	\$ 35.20
543013-53901	9310020001	Baldwin Park Ph I	\$ 4,846.35
543013-53901	9310020001	Baldwin Park Ph II	\$ 2,529.14
543013-53901	9310020001	Baldwin Park Ph III	\$ 5,380.70
543013-53901	9310020001	Baldwin Park Ph IV	\$ 2,303.43
543013-53901	9310020001	Baldwin Park Ph IX	\$ 412.80
543013-53901	9310020001	Baldwin Park Ph IX-A	\$ 1,714.90
543013-53901	9310020001	Baldwin Park Ph V	\$ 703.82
543013-53901	9310020001	Baldwin Park Ph VI	\$ 1,571.93
543013-53901	9310020001	Baldwin Park Ph VII	\$ 993.50
543013-53901	9310020001	Baldwin Park Ph VIII	\$ 514.78
543013-53901	9310020001	Baldwin Park Ph X	\$ 1,328.01
543018-53901	9310020001	4503 Belkin Ct Island	\$ -
543006-53901	9310020001	929 Bennett Rd	\$ 27.97
543018-53901	9310020001	Reclaimed Water Meter	
543018-53901	9310020001	4242 Corrine Drive	\$ 207.44
543018-53901	9310020001	4450 Fox ST	\$ 308.46
543006-53901	9310020001	4500 Fox St	\$ 27.56
543018-53901	9310020001	4776 Fox ST	\$ 301.73
543018-53901	9310020001	2193 General Rees Ave	\$ 30.89
543018-53901	9310020001	4182 Glenridge Way	\$ 56.57
543006-53901	9310020001	4190 Glenridge WAY	\$ 28.68
543006-53901	9310020001	4694 Gray AVE	\$ 33.37
543018-53901	9310020001	4256 Haws Ct	\$ 1.68
543018-53901	9310020001	1803 JAKE ST	\$ 23.91
543006-53901	9310020001	852 Lake Baldwin LN TIMER	\$ 27.70
543018-53901	9310020001	932 Lake Baldwin Ln.	\$ 403.92
543006-53901	9310020001	966 Lake Baldwin Ln Irri	\$ 30.11
543018-53901	9310020001	997 Lake Baldwin LN	\$ 229.74
543018-53901	9310020001	1709 LAKE BALDWIN LN	\$ 228.77
543006-53901	9310020001	1723 Lake Bladwin LN PUMP	\$ 46.71
543006-53901	9310020001	1851 Lake Baldwin LN TIMER	\$ 27.41
543018-53901	9310020001	1857 Lake Baldwin LN	\$ 268.47
543018-53901	9310020001	1882 Lake Baldwin LN	\$ 62.55
543006-53901	9310020001	1890 Lake Baldwin LN D	\$ 38.32

	URBAN ORLANDO CDD	FY 2025	
VENDOR:	ORLANDO UTILITY COMMISION	AUTO PAY	
INV DATE:	12/3/25-01/5/26		
INV NO:			ACH 01/27/2026
	ACCOUNT #'S	ADDRESS	12/3/25-01/5/26
543013-53901	9310020001	2351 Lake Baldwin Ln	\$ 138.06
543018-53901	9310020001	2607 Lake Baldwin Lane HSE	\$ 411.01
543018-53901	9310020001	2657 LAKE BALDWIN LN	\$ 62.46
543006-53901	9310020001	2708 Lake Baldwin LN	\$ 38.32
543018-53901	9310020001	2715 Lake Baldwin Lane	\$ 110.39
543006-53901	9310020001	2891 Lake Baldwin Lane	\$ 40.04
543006-53901	9310020001	1898 Lakemont Ave PUMP	\$ 27.41
543006-53901	9310020001	2905 Lincroft Ave	\$ 29.25
543018-53901	9310020001	3145 Lindale Ave	\$ 415.58
543018-53901	9310020001	1305 Meeting PL	\$ 162.63
543006-53901	9310020001	1305 MEETING PL R67260193	
543006-53901	9310020001	4255 New Broad St.	\$ 27.41
543018-53901	9310020001	4300 New Broad St.	\$ 301.35
543006-53901	9310020001	4300 New Broad ST	
543006-53901	9310020001	4697 New Broad ST	\$ 1,007.20
543018-53901	9310020001	4699 New Broad ST	\$ 116.91
543018-53901	9310020001	4953 New Broad Street	\$ 32.87
543006-53901	9310020001	4982 B-New Broad St. Fountain	\$ 148.54
543018-53901	9310020001	4985 New Broad ST	\$ 66.52
543018-53901	9310020001	1944 Osprey Ave	\$ 84.89
543006-53901	9310020001	1944 Osprey Ave	
543018-53901	9310020001	4202 Pelican LN	\$ 151.27
543006-53901	9310020001	4238 Pelican Lane	\$ 282.21
543006-53901	9310020001	5458 Penway DR	\$ 27.41
543018-53901	9310020001	5396 SHEA ST	\$ 143.32
543006-53901	9310020001	2292 Snow RD	\$ 29.41
543018-53901	9310020001	2652 Stanfield Ave IRRI	\$ 325.47
543018-53901	9310020001	2896 Stanfield Ave	\$ 458.71
543018-53901	9310020001	2121 Upper Park RD	\$ 144.21
543006-53901	CREDIT BALANCE FORWARD	DEPOSIT INTEREST/LATE FEE	
		Total invoice	\$ 29,578.60
		543006-53901	\$ 1,945.03
		543018-53901	\$ 5,127.73
		543013-53901	\$ 22,505.84
			\$ 29,578.60

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

MASTER BILL SUMMARY

DUE DATE
01/27/26

OPENING BALANCE \$28,033.53	-	PAYMENTS \$28,033.53	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$29,578.60	=	TOTAL AMOUNT DUE \$29,578.60
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CURRENT CHARGES SUMMARY \$29,578.60*

Commercial Non-Demand Electric Rate	\$ 664.01
Reclaimed Water Rate	5,207.40
OUConvenient Lighting	21,033.09
Fire Protection Service	59.00
GSD Secondary Demand Electric Rate	860.53
Commercial Water Rate	29.88
City of Orlando Tax	181.53
Gross Receipts Tax	62.45
Florida Sales Tax	1,368.53
Discretionary Sales Surtax	112.18

* 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

ACCOUNT NUMBER

9310020001

Seq=6126



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

DO NOT PAY

DUE DATE **01/27/26** TOTAL AMOUNT DUE **\$29,578.60**

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

Your bank account will be drafted on January 26, 2026

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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

HELPFUL PHONE NUMBERS

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

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

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

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

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

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

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

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$33.22

CURRENT CHARGES

OUC Electric Service \$27.71

Meter #: 5CR60107 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (12/03/25 - 01/05/26)
41 kWh @ \$0.07351 (Non-Fuel) 3.01
41 kWh @ \$0.04767 (Fuel) 1.95
(\$1.69 of your Fuel Cost is exempt from Municipal Tax)

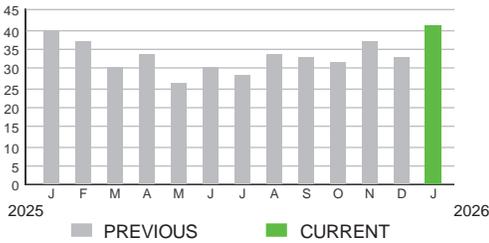
City of Orlando Charges \$2.68

Municipal Taxes \$ 2.68

State of Florida Charges \$2.83

Gross Receipts Tax \$ 0.71
Florida Sales Tax 1.98
Discretionary Sales Surtax 0.14

 **Electric Usage in kWh**



Meter Data

METER #: 5CR60107
CURRENT: 5,288 on 01/05/26
PREVIOUS: 5,247 on 12/03/25
TOTAL USAGE: 41 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1 kWh	1 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

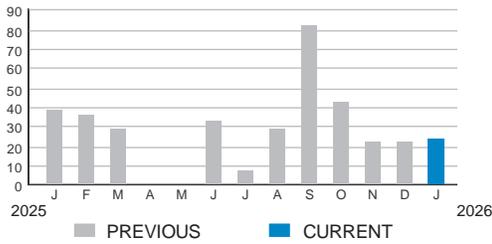
Subtotal ▶ \$16.01

CURRENT CHARGES

City of Orlando Charges \$16.01

Meter #: 96935256 - No Charge 2"
Reclaimed Water Rate (12/03/25 - 01/05/26)
Reclaimed Water 23.209 KGAL @ \$0.69 \$ 16.01

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935256
SIZE: 2"
CURRENT: 655.218 on 01/05/26
PREVIOUS: 632.009 on 12/03/25
TOTAL USAGE: 23.209 KGAL
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.70 KGAL	1.18 KGAL



BILL DATE
01/07/26

ACCOUNT NUMBER Page 26
9310020001

SERVICE ADDRESS: 0 BALDWIN PARK IXB ST

PAGE 5 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$35.20

CURRENT CHARGES

OUC Electric Service \$33.04

OUConvenient Lighting (12/03/25 - 01/05/26)
Maintenance - Convenient 7 @ \$4.72. \$ 33.04

State of Florida Charges \$2.16

Florida Sales Tax \$ 1.99
Discretionary Sales Surtax 0.17

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶	\$4,846.35
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CURRENT CHARGES

OUC Electric Service \$4,532.63

Customer Ref: 1428194-1232945
 OUConvenient Lighting (12/03/25 - 01/05/26)
 Investment - Convenient 133.35 @ \$9.98 \$ 1,330.83
 Maintenance - Convenient 195 @ \$10.09 1,967.55
 OUConvenient Lighting (12/03/25 - 01/05/26)
 Investment - Convenient 43.09 @ \$9.98 430.04
 Maintenance - Convenient 57 @ \$10.55 601.35
 2,445.30 kWh @ \$0.03877 (Non-Fuel) 94.80
 2,445.30 kWh @ \$0.04419 (Fuel) 108.06
 (\$92.46 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$11.56

Municipal Taxes \$ 11.56

State of Florida Charges \$302.16

Gross Receipts Tax \$ 5.20
 Florida Sales Tax 274.27
 Discretionary Sales Surtax 22.69

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶	\$2,529.14
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CURRENT CHARGES

OUC Electric Service \$2,370.06

Customer Ref: 1428194-1232946

OUConvenient Lighting (12/03/25 - 01/05/26)

Investment - Convenient 83.23 @ \$9.98	\$ 830.64
Maintenance - Convenient 161 @ \$9.23.	1,486.03
643.50 kWh @ \$0.03877 (Non-Fuel)	24.95
643.50 kWh @ \$0.04419 (Fuel)	28.44
(\$24.33 of your Fuel Cost is exempt from Municipal Tax)	

City of Orlando Charges \$3.04

Municipal Taxes.	\$ 3.04
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State of Florida Charges \$156.04

Gross Receipts Tax.	\$ 1.37
Florida Sales Tax	142.82
Discretionary Sales Surtax	11.85

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶	\$5,380.70
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CURRENT CHARGES

OUC Electric Service **\$5,045.82**

Customer Ref: 1428194-1232947

OUConvenient Lighting (12/03/25 - 01/05/26)

Investment - Convenient 300.67 @ \$9.98	\$ 3,000.69
Maintenance - Convenient 15 @ \$11.03	165.45
539.00 kWh @ \$0.03877 (Non-Fuel)	20.90
539.00 kWh @ \$0.04419 (Fuel)	23.82
(\$20.38 of your Fuel Cost is exempt from Municipal Tax)	

OUConvenient Lighting (12/03/25 - 01/05/26)

Maintenance - Convenient 234 @ \$7.72	1,806.48
343.20 kWh @ \$0.03877 (Non-Fuel)	13.31
343.20 kWh @ \$0.04419 (Fuel)	15.17
(\$12.98 of your Fuel Cost is exempt from Municipal Tax)	

City of Orlando Charges **\$4.17**

Municipal Taxes	\$ 4.17
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State of Florida Charges **\$330.71**

Gross Receipts Tax	\$ 1.88
Florida Sales Tax	303.59
Discretionary Sales Surtax	25.24

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$2,303.43

CURRENT CHARGES

OC Electric Service \$2,149.95

OUConvenient Lighting (12/03/25 - 01/05/26)
 Investment - Convenient 26.1 @ \$9.98 \$ 260.48
 Maintenance - Convenient 41 @ \$11.03. 452.23
 1,758.90 kWh @ \$0.03877 (Non-Fuel). 68.19
 1,758.90 kWh @ \$0.04419 (Fuel). 77.73
 (\$66.50 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: 1428194-1237820
 OUConvenient Lighting (12/03/25 - 01/05/26)
 Maintenance - Convenient 153 @ \$8.44. 1,291.32

City of Orlando Charges \$8.31

Municipal Taxes. \$ 8.31

State of Florida Charges \$145.17

Gross Receipts Tax. \$ 3.74
 Florida Sales Tax 130.66
 Discretionary Sales Surtax 10.77



BILL DATE
01/07/26

ACCOUNT NUMBER Page 31
9310020001

SERVICE ADDRESS: 0 BALDWIN PARK PH IX

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$412.80

CURRENT CHARGES

OUC Electric Service \$387.60

OUConvenient Lighting (12/03/25 - 01/05/26)
Maintenance - Convenient 60 @ \$6.46..... \$ 387.60

State of Florida Charges \$25.20

Florida Sales Tax \$ 23.26
Discretionary Sales Surtax 1.94

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶	\$1,714.90
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CURRENT CHARGES

OUC Electric Service \$1,601.43

Customer Ref: Baldwin Park Ph IX-A
 OUConvenient Lighting (12/03/25 - 01/05/26)
 Investment - Convenient 68.64 @ \$9.98 \$ 685.03
 Maintenance - Convenient 121 @ \$6.75. 816.75
 1,201.20 kWh @ \$0.03877 (Non-Fuel) 46.57
 1,201.20 kWh @ \$0.04419 (Fuel) 53.08
 (\$45.42 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$5.68

Municipal Taxes. \$ 5.68

State of Florida Charges \$107.79

Gross Receipts Tax. \$ 2.55
 Florida Sales Tax 97.22
 Discretionary Sales Surtax 8.02

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$703.82

CURRENT CHARGES

OUC Electric Service \$660.86

OUConvenient Lighting (12/03/25 - 01/05/26)
Investment - Convenient 49.21 @ \$9.98 \$ 491.12
Maintenance - Convenient 23 @ \$7.38..... 169.74

State of Florida Charges \$42.96

Florida Sales Tax \$ 39.66
Discretionary Sales Surtax 3.30

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$1,571.93

CURRENT CHARGES

OUC Electric Service \$1,467.81

Customer Ref: 1428194-1294784
 OUConvenient Lighting (12/03/25 - 01/05/26)

Investment - Convenient 39.12 @ \$9.98	\$ 390.42
Maintenance - Convenient 97 @ \$7.06	684.82
1,115.40 kWh @ \$0.03877 (Non-Fuel)	43.24
1,115.40 kWh @ \$0.04419 (Fuel)	49.29
(\$42.17 of your Fuel Cost is exempt from Municipal Tax)	
OUConvenient Lighting (12/03/25 - 01/05/26)	
Maintenance - Convenient 26 @ \$11.54	300.04

City of Orlando Charges \$5.27

Municipal Taxes.	\$ 5.27
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State of Florida Charges \$98.85

Gross Receipts Tax.	\$ 2.37
Florida Sales Tax	89.13
Discretionary Sales Surtax	7.35

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$993.50

CURRENT CHARGES

OUC Electric Service \$932.86

Customer Ref: Baldwin Park Unit 7

OUConvenient Lighting (12/03/25 - 01/05/26)

Investment - Convenient 57.89 @ \$9.98 \$ 577.74

Maintenance - Convenient 46 @ \$7.72 355.12

State of Florida Charges \$60.64

Florida Sales Tax \$ 55.98

Discretionary Sales Surtax 4.66

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶	\$514.78
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CURRENT CHARGES

OUC Electric Service \$478.64

Customer Ref: 1428194-1317784
 OUConvenient Lighting (12/03/25 - 01/05/26)
 Maintenance - Convenient 63 @ \$6.75 \$ 425.25
 643.50 kWh @ \$0.03877 (Non-Fuel) 24.95
 643.50 kWh @ \$0.04419 (Fuel) 28.44
 (\$24.33 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$3.04

Municipal Taxes. \$ 3.04

State of Florida Charges \$33.10

Gross Receipts Tax. \$ 1.37
 Florida Sales Tax 29.33
 Discretionary Sales Surtax 2.40

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶	\$1,328.01
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CURRENT CHARGES

OUC Electric Service **\$1,244.01**

OUConvenient Lighting (12/03/25 - 01/05/26)

Maintenance - Convenient 151 @ \$7.06.	\$ 1,066.06
2,145.00 kWh @ \$0.03877 (Non-Fuel)	83.16
2,145.00 kWh @ \$0.04419 (Fuel)	94.79
(\$81.10 of your Fuel Cost is exempt from Municipal Tax)	

City of Orlando Charges **\$10.14**

Municipal Taxes.	\$ 10.14
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State of Florida Charges **\$73.86**

Gross Receipts Tax.	\$ 4.56
Florida Sales Tax	63.97
Discretionary Sales Surtax	5.33

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$0.00

CURRENT CHARGES

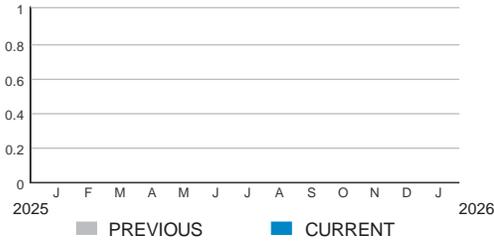
City of Orlando Charges \$0.00

Meter #: 96935249 - No Charge 2"

Reclaimed Water Rate (12/03/25 - 01/05/26)

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

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935249
 SIZE: 2"
 CURRENT: 0.101 on 01/05/26
 PREVIOUS: 0.101 on 12/03/25
 TOTAL USAGE: 0 KGAL
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	0.00 KGAL

SERVICE ADDRESS: 929 BENNETT RD IRRIG

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1229135

Subtotal ▶ \$27.97

CURRENT CHARGES

OUC Electric Service \$23.23

Meter #: 5CR62315 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (12/03/25 - 01/05/26)
4 kWh @ \$0.07351 (Non-Fuel) 0.29
4 kWh @ \$0.04767 (Fuel) 0.19
(\$0.17 of your Fuel Cost is exempt from Municipal Tax)

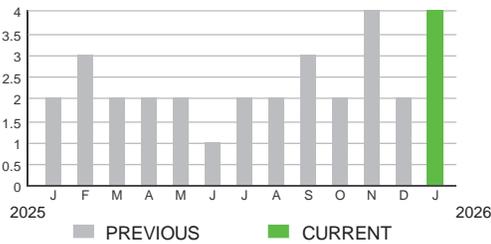
City of Orlando Charges \$2.36

Meter #: 96935438 - No Charge 2"
Reclaimed Water Rate (12/03/25 - 01/05/26)
Reclaimed Water 0.000 KGAL @ \$0.69 \$ 0.00
Municipal Taxes 2.36

State of Florida Charges \$2.38

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

 **Electric Usage in kWh**

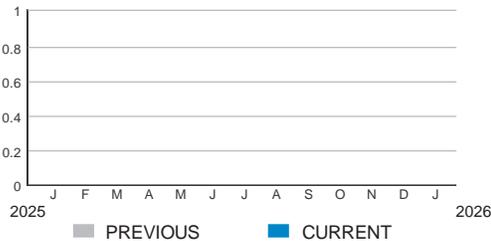


Meter Data

METER #: 5CR62315
CURRENT: 324 on 01/05/26
PREVIOUS: 320 on 12/03/25
TOTAL USAGE: 4 kWh
DAYS OF SERVICE: 33

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 01/05/26
PREVIOUS: 0.102 on 12/03/25
TOTAL USAGE: 0 KGAL
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 KGAL	0.00 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

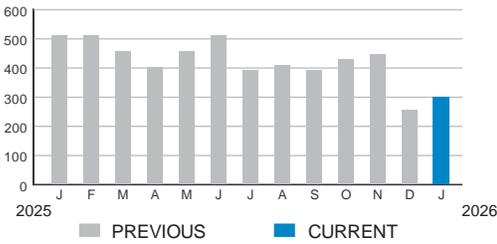
Subtotal ▶ \$207.44

CURRENT CHARGES

City of Orlando Charges \$207.44

Meter #: 96935430 - No Charge 2"
Reclaimed Water Rate (12/03/25 - 01/05/26)
Reclaimed Water 300.636 KGAL @ \$0.69 \$ 207.44

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935430
SIZE: 2"
CURRENT: 10,132.373 on 01/05/26
PREVIOUS: 9,831.737 on 12/03/25
TOTAL USAGE: 300.636 KGAL
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.11 KGAL	15.48 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

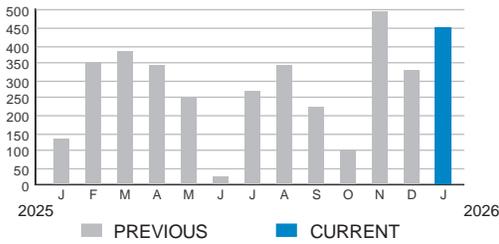
Subtotal ▶ \$308.46

CURRENT CHARGES

City of Orlando Charges \$308.46

Meter #: 96935426 - No Charge 2"
Reclaimed Water Rate (12/03/25 - 01/05/26)
Reclaimed Water 447.042 KGAL @ \$0.69 \$ 308.46

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935426
SIZE: 2"
CURRENT: 6,373.684 on 01/05/26
PREVIOUS: 5,926.642 on 12/03/25
TOTAL USAGE: 447.042 KGAL
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	13.55 KGAL	3.99 KGAL

SERVICE ADDRESS: 4500 FOX ST IRRIG

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1229139

Subtotal ▶ \$27.56

CURRENT CHARGES

OUC Electric Service \$22.87

Meter #: 5CR61463 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (12/03/25 - 01/05/26)
1 kWh @ \$0.07351 (Non-Fuel) 0.07
1 kWh @ \$0.04767 (Fuel) 0.05
(\$0.04 of your Fuel Cost is exempt from Municipal Tax)

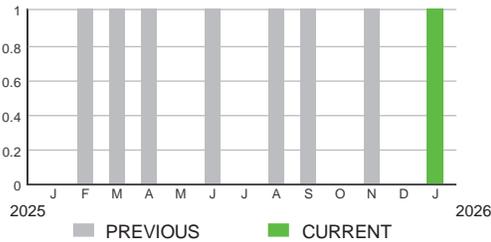
City of Orlando Charges \$2.34

Municipal Taxes. \$ 2.34

State of Florida Charges \$2.35

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

 **Electric Usage in kWh**



Meter Data

METER #: 5CR61463
CURRENT: 69 on 01/05/26
PREVIOUS: 68 on 12/03/25
TOTAL USAGE: 1 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

SERVICE ADDRESS: 4776 FOX ST

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1228681

Subtotal ▶ \$301.73

CURRENT CHARGES

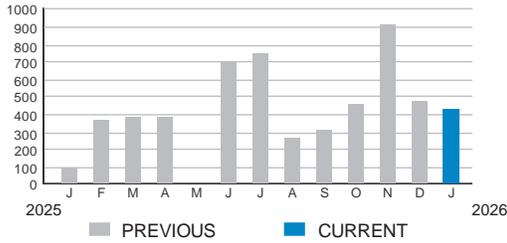
City of Orlando Charges \$301.73

Meter #: 98943265 - No Charge 2"

Reclaimed Water Rate (12/03/25 - 01/05/26)

Reclaimed Water 437.292 KGAL @ \$0.69 \$ 301.73

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 98943265
 SIZE: 2"
 CURRENT: 2,288.133 on 01/05/26
 PREVIOUS: 1,850.841 on 12/03/25
 TOTAL USAGE: 437.292 KGAL
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	13.25 KGAL	2.94 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

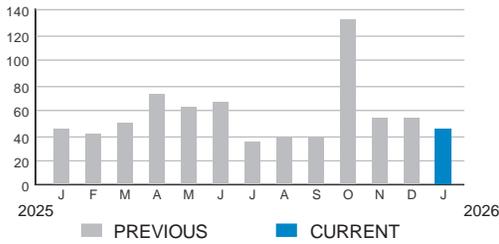
Subtotal ▶ \$30.89

CURRENT CHARGES

City of Orlando Charges \$30.89

Meter #: 96935265 - No Charge 2"
Reclaimed Water Rate (12/03/25 - 01/05/26)
Reclaimed Water 44.766 KGAL @ \$0.69 \$ 30.89

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935265
SIZE: 2"
CURRENT: 2,064.925 on 01/05/26
PREVIOUS: 2,020.159 on 12/03/25
TOTAL USAGE: 44.766 KGAL
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1.36 KGAL	1.41 KGAL

SERVICE ADDRESS: 4182 GLENRIDGE WAY

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1297985

Subtotal ▶ \$56.57

CURRENT CHARGES

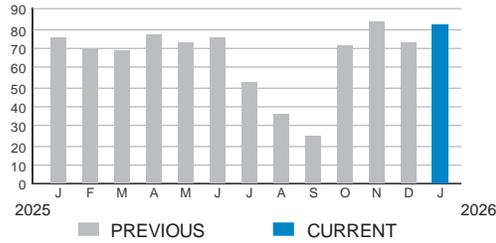
City of Orlando Charges \$56.57

Meter #: 96935306 - No Charge 2"

Reclaimed Water Rate (12/03/25 - 01/05/26)

Reclaimed Water 81.987 KGAL @ \$0.69 \$ 56.57

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935306
 SIZE: 2"
 CURRENT: 1,380.92 on 01/05/26
 PREVIOUS: 1,298.933 on 12/03/25
 TOTAL USAGE: 81.987 KGAL
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.48 KGAL	2.27 KGAL

SERVICE ADDRESS: 4190 GLENRIDGE WAY

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1303763

Subtotal ▶ \$28.68

CURRENT CHARGES

OUC Electric Service \$23.84

Meter #: 5CR62138 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (12/03/25 - 01/05/26)
9 kWh @ \$0.07351 (Non-Fuel) 0.66
9 kWh @ \$0.04767 (Fuel) 0.43
(\$0.37 of your Fuel Cost is exempt from Municipal Tax)

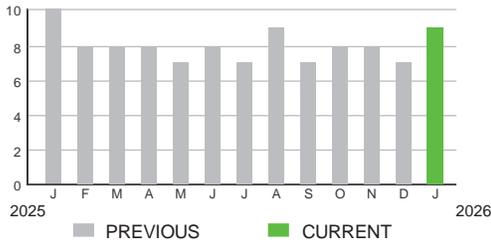
City of Orlando Charges \$2.41

Municipal Taxes. \$ 2.41

State of Florida Charges \$2.43

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

 **Electric Usage in kWh**



Meter Data

METER #: 5CR62138
CURRENT: 1,271 on 01/05/26
PREVIOUS: 1,262 on 12/03/25
TOTAL USAGE: 9 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

SERVICE ADDRESS: 4694 GRAY AVE

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1303983

Subtotal ▶ \$33.37

CURRENT CHARGES

OUC Electric Service \$27.84

Meter #: 7CD11276 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (12/03/25 - 01/05/26)
42 kWh @ \$0.07351 (Non-Fuel) 3.09
42 kWh @ \$0.04767 (Fuel) 2.00
(\$1.73 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$2.69

Municipal Taxes. \$ 2.69

State of Florida Charges \$2.84

Gross Receipts Tax. \$ 0.71
Florida Sales Tax 1.99
Discretionary Sales Surtax 0.14

 **Electric Usage in kWh**



Meter Data

METER #: 7CD11276
CURRENT: 1,870 on 01/05/26
PREVIOUS: 1,828 on 12/03/25
TOTAL USAGE: 42 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1 kWh	1 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

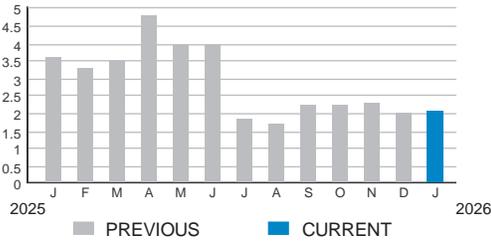
Subtotal ▶ \$1.68

CURRENT CHARGES

City of Orlando Charges \$1.68

Meter #: 200104847 - No Charge 5/8"
Reclaimed Water Rate (12/03/25 - 01/05/26)
Reclaimed Water 2.080 KGAL @ \$0.81..... \$ 1.68

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 200104847
SIZE: 5/8"
CURRENT: 163.303 on 01/05/26
PREVIOUS: 161.223 on 12/03/25
TOTAL USAGE: 2.08 KGAL
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.06 KGAL	0.11 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

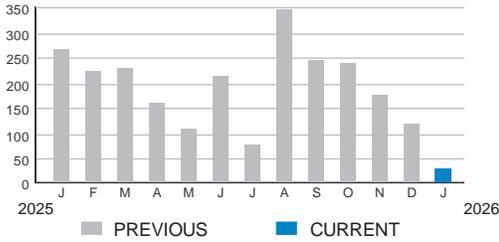
Subtotal ▶ \$23.91

CURRENT CHARGES

City of Orlando Charges \$23.91

Meter #: 96935210 - No Charge 1.5"
Reclaimed Water Rate (12/03/25 - 01/05/26)
Reclaimed Water 29.520 KGAL @ \$0.81 \$ 23.91

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935210
SIZE: 1.5"
CURRENT: 4,470.303 on 01/05/26
PREVIOUS: 4,440.783 on 12/03/25
TOTAL USAGE: 29.52 KGAL
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.89 KGAL	8.14 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1304158

Subtotal ▶ \$27.70

CURRENT CHARGES

OUC Electric Service \$23.00

Meter #: 5CR60160 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (12/03/25 - 01/05/26)
2 kWh @ \$0.07351 (Non-Fuel) 0.15
2 kWh @ \$0.04767 (Fuel) 0.10
(\$0.08 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$2.35

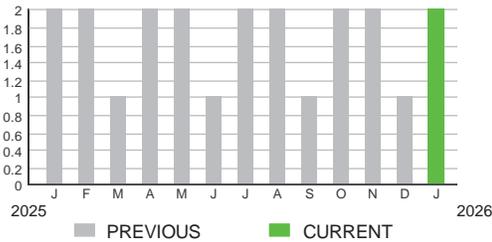
Municipal Taxes. \$ 2.35

State of Florida Charges \$2.35

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



Electric Usage in kWh



Meter Data

METER #: 5CR60160
CURRENT: 97 on 01/05/26
PREVIOUS: 95 on 12/03/25
TOTAL USAGE: 2 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

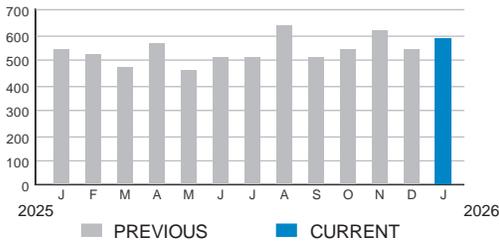
Subtotal ▶ \$403.92

CURRENT CHARGES

City of Orlando Charges \$403.92

Meter #: 96935429 - No Charge 2"
Reclaimed Water Rate (12/03/25 - 01/05/26)
Reclaimed Water 585.391 KGAL @ \$0.69 \$ 403.92

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935429
SIZE: 2"
CURRENT: 11,073.929 on 01/05/26
PREVIOUS: 10,488.538 on 12/03/25
TOTAL USAGE: 585.391 KGAL
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	17.74 KGAL	16.49 KGAL

SERVICE ADDRESS: 966 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1229138

Subtotal ▶ \$30.11

CURRENT CHARGES

OUC Electric Service \$25.06

Meter #: 6CD28238 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (12/03/25 - 01/05/26)
19 kWh @ \$0.07351 (Non-Fuel) 1.40
19 kWh @ \$0.04767 (Fuel) 0.91
(\$0.78 of your Fuel Cost is exempt from Municipal Tax)

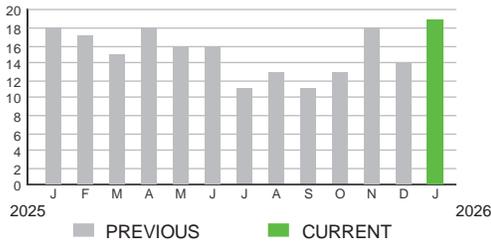
City of Orlando Charges \$2.49

Municipal Taxes. \$ 2.49

State of Florida Charges \$2.56

Gross Receipts Tax. \$ 0.64
Florida Sales Tax 1.79
Discretionary Sales Surtax 0.13

 **Electric Usage in kWh**



Meter Data

METER #: 6CD28238
CURRENT: 2,232 on 01/05/26
PREVIOUS: 2,213 on 12/03/25
TOTAL USAGE: 19 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1 kWh	1 kWh

SERVICE ADDRESS: 997 LAKE BALDWIN LN

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1228680

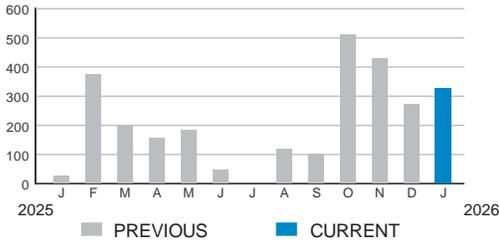
Subtotal ▶ \$229.74

CURRENT CHARGES

City of Orlando Charges \$229.74

Meter #: R89889872 - No Charge 2"
Reclaimed Water Rate (12/03/25 - 01/05/26)
Reclaimed Water 332.955 KGAL @ \$0.69 \$ 229.74

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R89889872
SIZE: 2"
CURRENT: 13,937.3 on 01/05/26
PREVIOUS: 13,604.345 on 12/03/25
TOTAL USAGE: 332.955 KGAL
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.09 KGAL	0.83 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

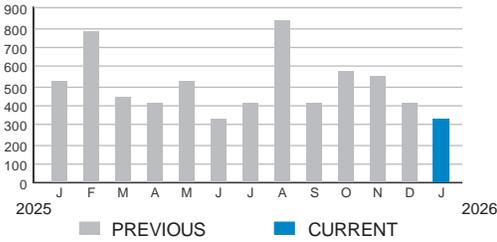
Subtotal ▶ \$228.77

CURRENT CHARGES

City of Orlando Charges \$228.77

Meter #: 96935246 - No Charge 2"
Reclaimed Water Rate (12/03/25 - 01/05/26)
Reclaimed Water 331.548 KGAL @ \$0.69 \$ 228.77

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935246
SIZE: 2"
CURRENT: 12,657.862 on 01/05/26
PREVIOUS: 12,326.314 on 12/03/25
TOTAL USAGE: 331.548 KGAL
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.05 KGAL	16.05 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$46.71

CURRENT CHARGES

OUC Electric Service \$39.23

Meter #: 5ZR21553 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (12/03/25 - 01/05/26)
136 kWh @ \$0.07351 (Non-Fuel) 10.00
136 kWh @ \$0.04767 (Fuel) 6.48
(\$5.62 of your Fuel Cost is exempt from Municipal Tax)

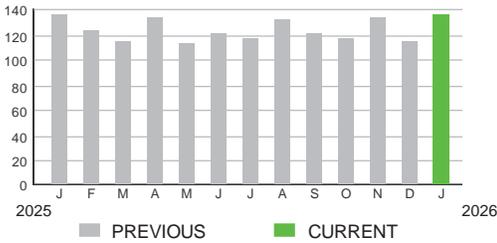
City of Orlando Charges \$3.47

Municipal Taxes \$ 3.47

State of Florida Charges \$4.01

Gross Receipts Tax \$ 1.01
Florida Sales Tax 2.80
Discretionary Sales Surtax 0.20

 **Electric Usage in kWh**



Meter Data

METER #: 5ZR21553
CURRENT: 12,183 on 01/05/26
PREVIOUS: 12,047 on 12/03/25
TOTAL USAGE: 136 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4 kWh	4 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1304499

Subtotal ▶ \$27.41

CURRENT CHARGES

OUC Electric Service \$22.75

Meter #: 5CR62111 - Service Charge	\$ 22.75
Commercial Non-Demand Electric Rate (12/03/25 - 01/05/26)	
0 kWh @ \$0.07351 (Non-Fuel)	0.00
0 kWh @ \$0.04767 (Fuel)	0.00

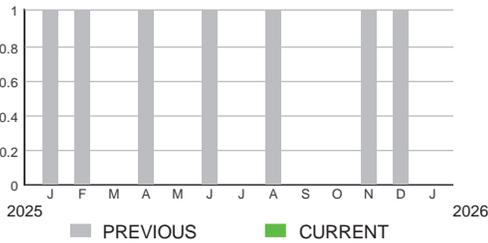
City of Orlando Charges \$2.33

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

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

 **Electric Usage in kWh**



Meter Data

METER #: 5CR62111
 CURRENT: 81 on 01/05/26
 PREVIOUS: 81 on 12/03/25
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$268.47

CURRENT CHARGES

City of Orlando Charges \$268.47

Meter #: 96935262 - No Charge 2"
Reclaimed Water Rate (12/03/25 - 01/05/26)
Reclaimed Water 389.083 KGAL @ \$0.69..... \$ 268.47

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935262
SIZE: 2"
CURRENT: 9,712.838 on 01/05/26
PREVIOUS: 9,323.755 on 12/03/25
TOTAL USAGE: 389.083 KGAL
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	11.79 KGAL	16.72 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

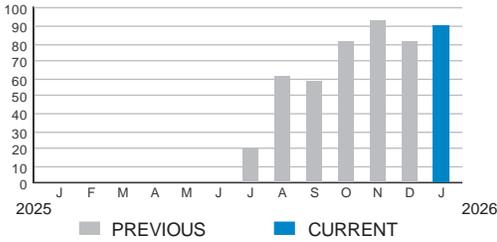
Subtotal ▶ \$62.55

CURRENT CHARGES

City of Orlando Charges \$62.55

Meter #: 96935347 - No Charge 2"
Reclaimed Water Rate (12/03/25 - 01/05/26)
Reclaimed Water 90.645 KGAL @ \$0.69 \$ 62.55

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935347
SIZE: 2"
CURRENT: 814.283 on 01/05/26
PREVIOUS: 723.638 on 12/03/25
TOTAL USAGE: 90.645 KGAL
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.75 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 ▶ \$38.32

CURRENT CHARGES

OC Electric Service \$32.08

Meter #: 5ZR15287 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (12/03/25 - 01/05/26)
 77 kWh @ \$0.07351 (Non-Fuel) 5.66
 77 kWh @ \$0.04767 (Fuel) 3.67
 (\$3.18 of your Fuel Cost is exempt from Municipal Tax)

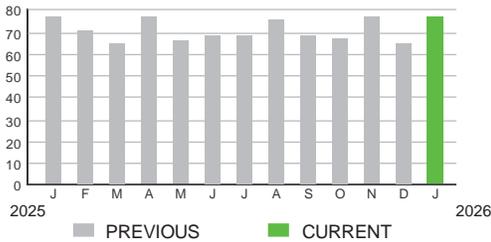
City of Orlando Charges \$2.97

Municipal Taxes. \$ 2.97

State of Florida Charges \$3.27

Gross Receipts Tax. \$ 0.82
 Florida Sales Tax 2.29
 Discretionary Sales Surtax 0.16

Electric Usage in kWh



Meter Data

METER #: 5ZR15287
 CURRENT: 10,822 on 01/05/26
 PREVIOUS: 10,745 on 12/03/25
 TOTAL USAGE: 77 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2 kWh	2 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$138.06

CURRENT CHARGES

OUC Electric Service \$128.38

OUConvenient Lighting (12/03/25 - 01/05/26)

Investment - Convenient 7.57 @ \$9.98	\$ 75.55
Maintenance - Convenient 4 @ \$9.65	38.60
171.60 kWh @ \$0.03877 (Non-Fuel)	6.65
171.60 kWh @ \$0.04419 (Fuel)	7.58

(\$6.49 of your Fuel Cost is exempt from Municipal Tax)

City of Orlando Charges \$0.81

Municipal Taxes	\$ 0.81
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State of Florida Charges \$8.87

Gross Receipts Tax	\$ 0.36
Florida Sales Tax	7.87
Discretionary Sales Surtax	0.64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

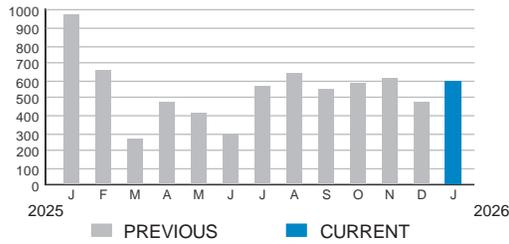
Subtotal ▶ \$411.01

CURRENT CHARGES

City of Orlando Charges \$411.01

Meter #: 99218715 - No Charge 2"
Reclaimed Water Rate (12/03/25 - 01/05/26)
Reclaimed Water 595.673 KGAL @ \$0.69 \$ 411.01

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 99218715
SIZE: 2"
CURRENT: 9,318.302 on 01/05/26
PREVIOUS: 8,722.629 on 12/03/25
TOTAL USAGE: 595.673 KGAL
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	18.05 KGAL	29.40 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

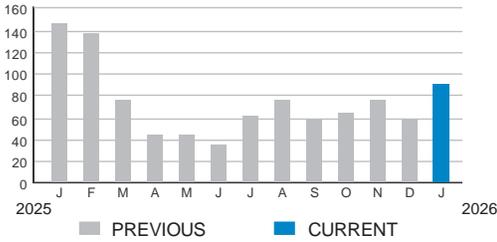
Subtotal ▶ \$62.46

CURRENT CHARGES

City of Orlando Charges \$62.46

Meter #: 98943267 - No Charge 2"
Reclaimed Water Rate (12/03/25 - 01/05/26)
Reclaimed Water 90.519 KGAL @ \$0.69 \$ 62.46

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 98943267
SIZE: 2"
CURRENT: 599.801 on 01/05/26
PREVIOUS: 509.282 on 12/03/25
TOTAL USAGE: 90.519 KGAL
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.74 KGAL	4.46 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$38.32

CURRENT CHARGES

OUC Electric Service \$32.08

Meter #: 5ZR16981 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (12/03/25 - 01/05/26)
 77 kWh @ \$0.07351 (Non-Fuel)..... 5.66
 77 kWh @ \$0.04767 (Fuel) 3.67
 (\$3.18 of your Fuel Cost is exempt from Municipal Tax)

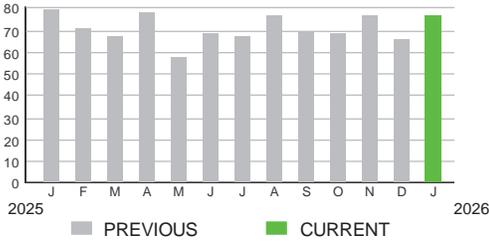
City of Orlando Charges \$2.97

Municipal Taxes..... \$ 2.97

State of Florida Charges \$3.27

Gross Receipts Tax..... \$ 0.82
 Florida Sales Tax 2.29
 Discretionary Sales Surtax 0.16

 **Electric Usage in kWh**



Meter Data

METER #: 5ZR16981
 CURRENT: 6,568 on 01/05/26
 PREVIOUS: 6,491 on 12/03/25
 TOTAL USAGE: 77 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2 kWh	2 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$110.39

CURRENT CHARGES

OUC Water Service \$59.00

Fire Protection 6" (12/03/25 - 01/05/26) \$ 59.00

City of Orlando Charges \$51.39

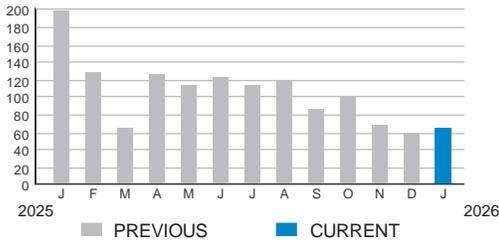
Meter #: 96935346 - No Charge 2"

Reclaimed Water Rate (12/03/25 - 01/05/26)

Reclaimed Water 65.926 KGAL @ \$0.69 \$ 45.49

Municipal Taxes 5.90

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935346
 SIZE: 2"
 CURRENT: 3,069.128 on 01/05/26
 PREVIOUS: 3,003.202 on 12/03/25
 TOTAL USAGE: 65.926 KGAL
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.00 KGAL	6.03 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$40.04

CURRENT CHARGES

OUC Electric Service \$33.53

Meter #: 5CR70448 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (12/03/25 - 01/05/26)
89 kWh @ \$0.07351 (Non-Fuel) 6.54
89 kWh @ \$0.04767 (Fuel) 4.24
(\$3.67 of your Fuel Cost is exempt from Municipal Tax)

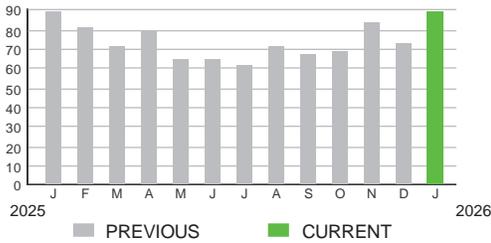
City of Orlando Charges \$3.08

Municipal Taxes \$ 3.08

State of Florida Charges \$3.43

Gross Receipts Tax \$ 0.86
Florida Sales Tax 2.40
Discretionary Sales Surtax 0.17

 **Electric Usage in kWh**



Meter Data

METER #: 5CR70448
CURRENT: 12,668 on 01/05/26
PREVIOUS: 12,579 on 12/03/25
TOTAL USAGE: 89 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3 kWh	3 kWh

SERVICE ADDRESS: 1898 LAKEMONT AVE

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1235735

Subtotal ▶ \$27.41

CURRENT CHARGES

OUC Electric Service \$22.75

Meter #: 5CR71862 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (12/03/25 - 01/05/26)
0 kWh @ \$0.07351 (Non-Fuel) 0.00
0 kWh @ \$0.04767 (Fuel) 0.00

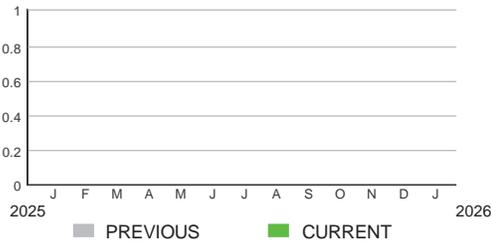
City of Orlando Charges \$2.33

Municipal Taxes. \$ 2.33

State of Florida Charges \$2.33

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

 **Electric Usage in kWh**



Meter Data

METER #: 5CR71862
CURRENT: 7,660 on 01/05/26
PREVIOUS: 7,660 on 12/03/25
TOTAL USAGE: 0 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$29.25

CURRENT CHARGES

OUC Electric Service \$24.33

Meter #: 5CR70472 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (12/03/25 - 01/05/26)
13 kWh @ \$0.07351 (Non-Fuel) 0.96
13 kWh @ \$0.04767 (Fuel) 0.62
(\$0.54 of your Fuel Cost is exempt from Municipal Tax)

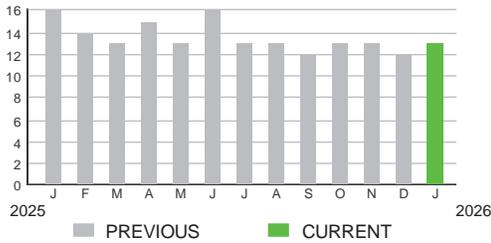
City of Orlando Charges \$2.44

Municipal Taxes \$ 2.44

State of Florida Charges \$2.48

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

 **Electric Usage in kWh**



Meter Data

METER #: 5CR70472
CURRENT: 1,758 on 01/05/26
PREVIOUS: 1,745 on 12/03/25
TOTAL USAGE: 13 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

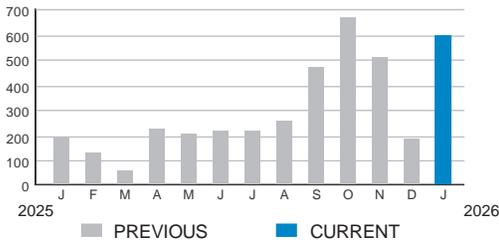
Subtotal ▶ \$415.58

CURRENT CHARGES

City of Orlando Charges \$415.58

Meter #: 96935356 - No Charge 2"
Reclaimed Water Rate (12/03/25 - 01/05/26)
Reclaimed Water 602.293 KGAL @ \$0.69 \$ 415.58

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935356
SIZE: 2"
CURRENT: 5,415.251 on 01/05/26
PREVIOUS: 4,812.958 on 12/03/25
TOTAL USAGE: 602.293 KGAL
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	18.25 KGAL	6.06 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$162.63

CURRENT CHARGES

OUC Electric Service \$22.75

Meter #: 5CR70495 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (12/03/25 - 01/05/26)
0 kWh @ \$0.07351 (Non-Fuel) 0.00
0 kWh @ \$0.04767 (Fuel) 0.00

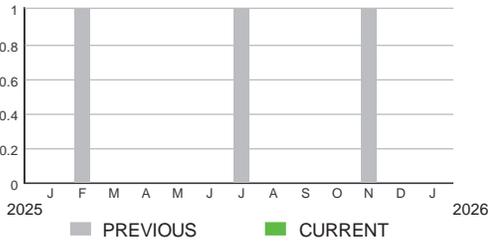
City of Orlando Charges \$137.55

Meter #: 97089449 - No Charge 2"
Reclaimed Water Rate (12/03/25 - 01/05/26)
Reclaimed Water 195.972 KGAL @ \$0.69 \$ 135.22
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**

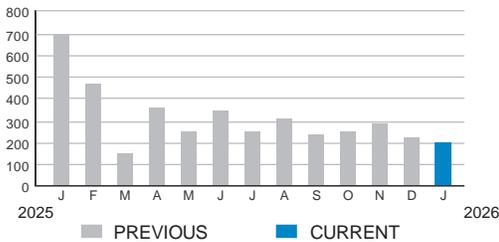


Meter Data

METER #: 5CR70495
CURRENT: 60 on 01/05/26
PREVIOUS: 60 on 12/03/25
TOTAL USAGE: 0 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 97089449
SIZE: 2"
CURRENT: 6,707.862 on 01/05/26
PREVIOUS: 6,511.89 on 12/03/25
TOTAL USAGE: 195.972 KGAL
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	5.94 KGAL	21.25 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$27.41

CURRENT CHARGES

OUC Electric Service \$22.75

Meter #: 5CR48381 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (12/03/25 - 01/05/26)
0 kWh @ \$0.07351 (Non-Fuel) 0.00
0 kWh @ \$0.04767 (Fuel) 0.00

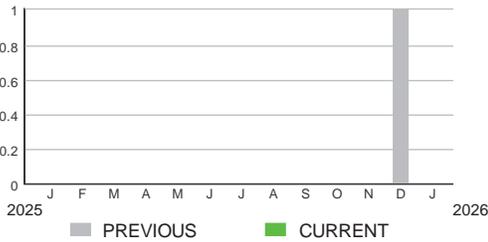
City of Orlando Charges \$2.33

Municipal Taxes \$ 2.33

State of Florida Charges \$2.33

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

 **Electric Usage in kWh**



Meter Data

METER #: 5CR48381
CURRENT: 12 on 01/05/26
PREVIOUS: 12 on 12/03/25
TOTAL USAGE: 0 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

SERVICE ADDRESS: 4300 NEW BROAD ST

PAGE 50 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1228665

Subtotal ▶ \$301.35

CURRENT CHARGES

OUC Electric Service \$39.96

Meter #: 5CR54025 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (12/03/25 - 01/05/26)
142 kWh @ \$0.07351 (Non-Fuel) 10.44
142 kWh @ \$0.04767 (Fuel) 6.77
(\$5.86 of your Fuel Cost is exempt from Municipal Tax)

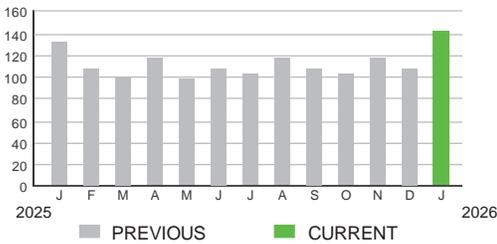
City of Orlando Charges \$257.32

Meter #: 96935254 - No Charge 2"
Reclaimed Water Rate (12/03/25 - 01/05/26)
Reclaimed Water 367.836 KGAL @ \$0.69 \$ 253.81
Municipal Taxes 3.51

State of Florida Charges \$4.07

Gross Receipts Tax \$ 1.02
Florida Sales Tax 2.85
Discretionary Sales Surtax 0.20

 **Electric Usage in kWh**

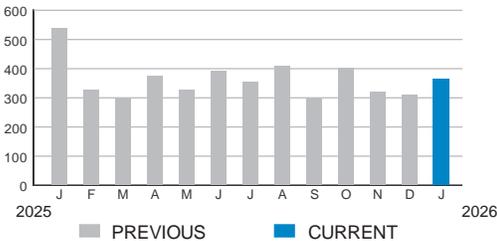


Meter Data

METER #: 5CR54025
CURRENT: 16,364 on 01/05/26
PREVIOUS: 16,222 on 12/03/25
TOTAL USAGE: 142 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4 kWh	4 kWh

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935254
SIZE: 2"
CURRENT: 9,481.756 on 01/05/26
PREVIOUS: 9,113.92 on 12/03/25
TOTAL USAGE: 367.836 KGAL
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	11.15 KGAL	16.52 KGAL

SERVICE ADDRESS: 4697 NEW BROAD ST

PAGE 51 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1229136

Subtotal ▶ \$1,007.20

CURRENT CHARGES

OUC Electric Service \$860.53

Meter #: 6CD16048 - Service Charge \$ 35.00
 GSD Secondary Demand Electric Rate (12/03/25 - 01/05/26)
 Demand Charge 9.792 kW @ \$12.00 117.50
 Minimum Demand Charge Adjustment 182.50
 7,118 kWh @ \$0.02616 (Non-Fuel) 186.21
 7,118 kWh @ \$0.04767 (Fuel) 339.32
 (\$293.90 of your Fuel Cost is exempt from Municipal Tax)

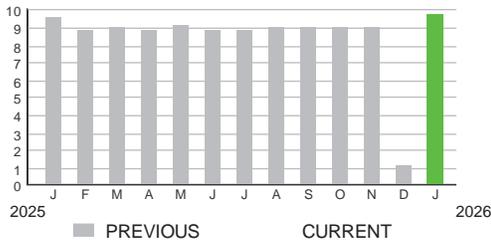
City of Orlando Charges \$58.87

Municipal Taxes. \$ 58.87

State of Florida Charges \$87.80

Gross Receipts Tax. \$ 22.05
 Florida Sales Tax 61.34
 Discretionary Sales Surtax 4.41

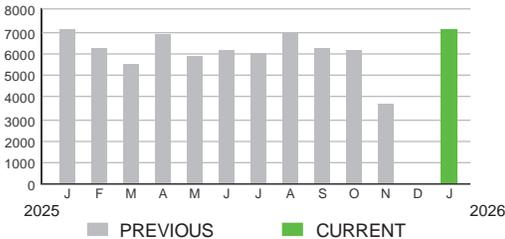
 **Electric Demand in kW**



Meter Data

METER #: 6CD16048
 CURRENT: 9.792 on 12/14/25
 TOTAL DEMAND: 9.792 kW
 DAYS OF SERVICE: 33

 **Electric Usage in kWh**



Meter Data

METER #: 6CD16048
 CURRENT: 75,292 on 01/05/26
 PREVIOUS: 68,174 on 12/03/25
 TOTAL USAGE: 7,118 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	216 kWh	216 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

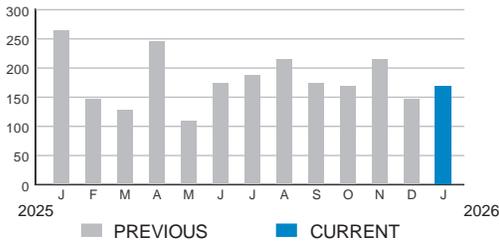
Subtotal ▶ \$116.91

CURRENT CHARGES

City of Orlando Charges \$116.91

Meter #: 96935418 - No Charge 2"
Reclaimed Water Rate (12/03/25 - 01/05/26)
Reclaimed Water 169.435 KGAL @ \$0.69..... \$ 116.91

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935418
SIZE: 2"
CURRENT: 4,695.169 on 01/05/26
PREVIOUS: 4,525.734 on 12/03/25
TOTAL USAGE: 169.435 KGAL
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	5.13 KGAL	8.10 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$32.87

CURRENT CHARGES

OUC Water Service \$29.88

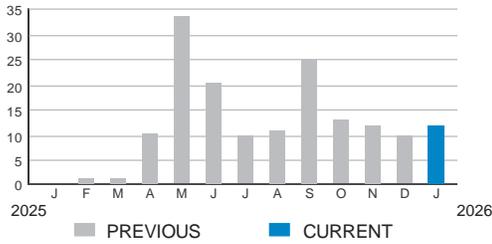
Meter #: 240325733

Service Charge 5/8"	\$ 10.50
Commercial Water Rate (12/03/25 - 01/05/26)	
3.000 KGAL @ \$0.90	2.70
Next 4.000 KGAL @ \$1.40	5.60
Next 4.817 KGAL @ \$2.30	11.08

City of Orlando Charges \$2.99

Municipal Taxes	\$ 2.99
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 **Water Usage in KGAL**



Meter Data

METER #: 240325733
 SIZE: 5/8"
 CURRENT: 166.506 on 01/05/26
 PREVIOUS: 154.689 on 12/03/25
 TOTAL USAGE: 11.817 KGAL
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.36 KGAL	0.03 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$148.54

CURRENT CHARGES

OUC Electric Service \$126.24

Meter #: 5ZR17741 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (12/03/25 - 01/05/26)
 854 kWh @ \$0.07351 (Non-Fuel)..... 62.78
 854 kWh @ \$0.04767 (Fuel) 40.71
 (\$35.26 of your Fuel Cost is exempt from Municipal Tax)

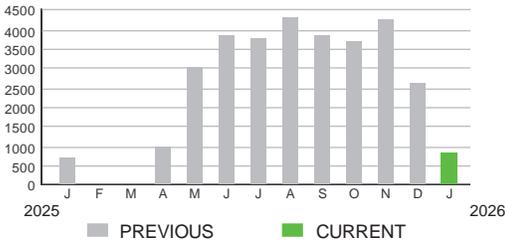
City of Orlando Charges \$9.42

Municipal Taxes..... \$ 9.42

State of Florida Charges \$12.88

Gross Receipts Tax..... \$ 3.23
 Florida Sales Tax 9.00
 Discretionary Sales Surtax 0.65

 **Electric Usage in kWh**



Meter Data

METER #: 5ZR17741
 CURRENT: 44,174 on 01/05/26
 PREVIOUS: 43,320 on 12/03/25
 TOTAL USAGE: 854 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	26 kWh	21 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

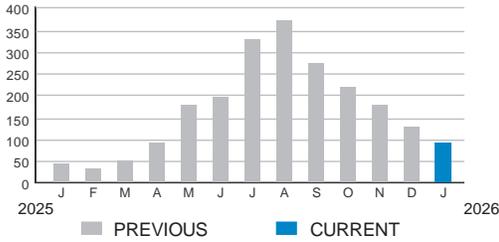
Subtotal ▶ \$66.52

CURRENT CHARGES

City of Orlando Charges \$66.52

Meter #: 96935408 - No Charge 2"
Reclaimed Water Rate (12/03/25 - 01/05/26)
Reclaimed Water 96.400 KGAL @ \$0.69 \$ 66.52

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935408
SIZE: 2"
CURRENT: 3,901.217 on 01/05/26
PREVIOUS: 3,804.817 on 12/03/25
TOTAL USAGE: 96.4 KGAL
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.92 KGAL	1.41 KGAL

SERVICE ADDRESS: 1944 OSPREY AVE

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URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1429194-1235817

Subtotal ▶ \$84.89

CURRENT CHARGES

OUC Electric Service \$24.81

Meter #: 6CD51323 - Service Charge \$ 22.75
Commercial Non-Demand Electric Rate (12/03/25 - 01/05/26)
17 kWh @ \$0.07351 (Non-Fuel) 1.25
17 kWh @ \$0.04767 (Fuel) 0.81
(\$0.70 of your Fuel Cost is exempt from Municipal Tax)

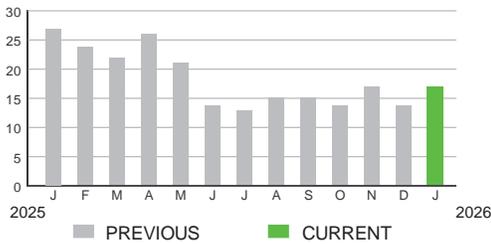
City of Orlando Charges \$57.54

Meter #: 96935290 - No Charge 2"
Reclaimed Water Rate (12/03/25 - 01/05/26)
Reclaimed Water 79.806 KGAL @ \$0.69 \$ 55.07
Municipal Taxes 2.47

State of Florida Charges \$2.54

Gross Receipts Tax \$ 0.64
Florida Sales Tax 1.77
Discretionary Sales Surtax 0.13

 **Electric Usage in kWh**

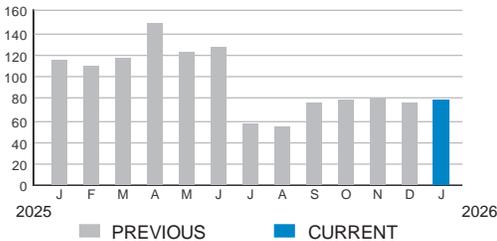


Meter Data

METER #: 6CD51323
CURRENT: 2,834 on 01/05/26
PREVIOUS: 2,817 on 12/03/25
TOTAL USAGE: 17 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1 kWh	1 kWh

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935290
SIZE: 2"
CURRENT: 3,533.378 on 01/05/26
PREVIOUS: 3,453.572 on 12/03/25
TOTAL USAGE: 79.806 KGAL
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.42 KGAL	3.51 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

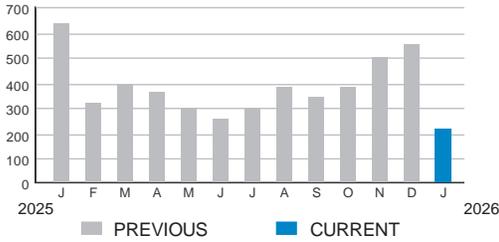
Subtotal ▶ \$151.27

CURRENT CHARGES

City of Orlando Charges \$151.27

Meter #: 96935397 - No Charge 2"
Reclaimed Water Rate (12/03/25 - 01/05/26)
Reclaimed Water 219.226 KGAL @ \$0.69 \$ 151.27

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935397
SIZE: 2"
CURRENT: 8,111.63 on 01/05/26
PREVIOUS: 7,892.404 on 12/03/25
TOTAL USAGE: 219.226 KGAL
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	6.64 KGAL	19.45 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

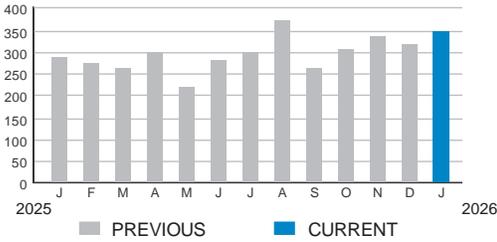
Subtotal ▶ \$282.21

CURRENT CHARGES

City of Orlando Charges \$282.21

Meter #: R87921784 - No Charge 1.5"
Reclaimed Water Rate (12/03/25 - 01/05/26)
Reclaimed Water 348.411 KGAL @ \$0.81 \$ 282.21

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R87921784
SIZE: 1.5"
CURRENT: 20,035.927 on 01/05/26
PREVIOUS: 19,687.516 on 12/03/25
TOTAL USAGE: 348.411 KGAL
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.56 KGAL	8.73 KGAL

SERVICE ADDRESS: 5458 PENWAY DR

PAGE 59 OF 64

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 (12/03/25 - 01/05/26)
0 kWh @ \$0.07351 (Non-Fuel) 0.00
0 kWh @ \$0.04767 (Fuel) 0.00

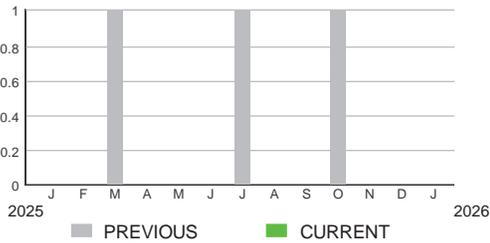
City of Orlando Charges \$2.33

Municipal Taxes. \$ 2.33

State of Florida Charges \$2.33

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

 **Electric Usage in kWh**



Meter Data

METER #: 5CR60518
CURRENT: 5 on 01/05/26
PREVIOUS: 5 on 12/03/25
TOTAL USAGE: 0 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

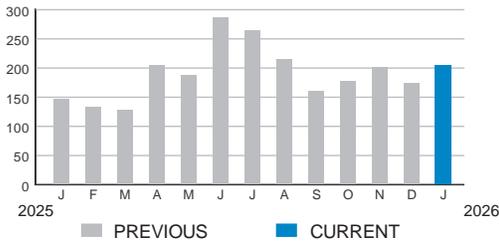
Subtotal ▶ \$143.32

CURRENT CHARGES

City of Orlando Charges \$143.32

Meter #: 96935281 - No Charge 2"
Reclaimed Water Rate (12/03/25 - 01/05/26)
Reclaimed Water 207.712 KGAL @ \$0.69 \$ 143.32

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 96935281
SIZE: 2"
CURRENT: 4,302.114 on 01/05/26
PREVIOUS: 4,094.402 on 12/03/25
TOTAL USAGE: 207.712 KGAL
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	6.29 KGAL	4.52 KGAL

SERVICE ADDRESS: 2292 SNOW RD

PAGE 61 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1237119

Subtotal ▶ \$29.41

CURRENT CHARGES

OUC Electric Service \$24.45

Meter #: 5CR52430 - Service Charge \$ 22.75
 Commercial Non-Demand Electric Rate (12/03/25 - 01/05/26)
 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 #: 5CR52430
 CURRENT: 1,496 on 01/05/26
 PREVIOUS: 1,482 on 12/03/25
 TOTAL USAGE: 14 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.00 kWh

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

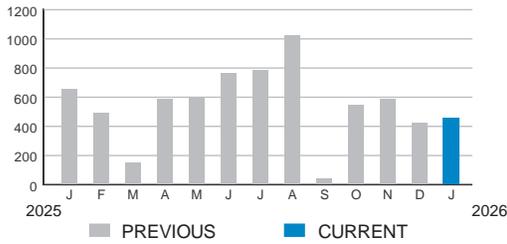
Subtotal ▶ \$325.47

CURRENT CHARGES

City of Orlando Charges \$325.47

Meter #: R88112210 - No Charge 2"
Reclaimed Water Rate (12/03/25 - 01/05/26)
Reclaimed Water 471.693 KGAL @ \$0.69 \$ 325.47

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: R88112210
SIZE: 2"
CURRENT: 26,079.062 on 01/05/26
PREVIOUS: 25,607.369 on 12/03/25
TOTAL USAGE: 471.693 KGAL
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	14.29 KGAL	20.10 KGAL

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

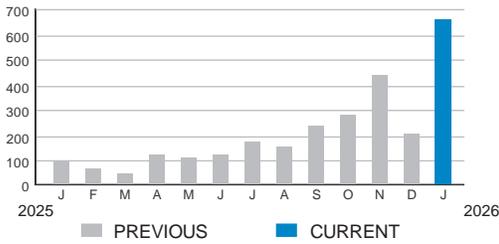
Subtotal ▶ \$458.71

CURRENT CHARGES

City of Orlando Charges \$458.71

Meter #: 99218721 - No Charge 2"
Reclaimed Water Rate (12/03/25 - 01/05/26)
Reclaimed Water 664.800 KGAL @ \$0.69..... \$ 458.71

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 99218721
SIZE: 2"
CURRENT: 3,009.806 on 01/05/26
PREVIOUS: 2,345.006 on 12/03/25
TOTAL USAGE: 664.8 KGAL
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	20.15 KGAL	3.17 KGAL

SERVICE ADDRESS: 2121 UPPER PARK RD

PAGE 64 OF 64

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

Customer Reference: 1428194-1301577

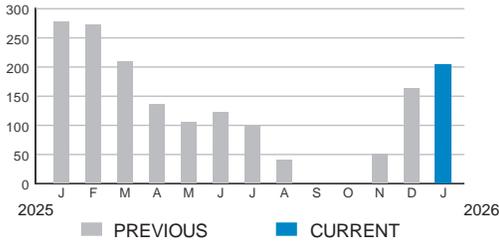
Subtotal ▶ \$144.21

CURRENT CHARGES

City of Orlando Charges \$144.21

Meter #: 99218717 - No Charge 2"
 Reclaimed Water Rate (12/03/25 - 01/05/26)
 Reclaimed Water 208.996 KGAL @ \$0.69 \$ 144.21

 **Reclaimed Water Usage in KGAL**



Meter Data

METER #: 99218717
 SIZE: 2"
 CURRENT: 2,237.541 on 01/05/26
 PREVIOUS: 2,028.545 on 12/03/25
 TOTAL USAGE: 208.996 KGAL
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	6.33 KGAL	8.47 KGAL

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

Customer #: 3990177
Invoice #: 9625673
Invoice Date: 1/1/2026
Cust PO #:

Job Number	Description	Amount
460604797	Urban Orlando CDD Landscape Maintenance For January	34,741.90
<div style="border: 2px solid red; padding: 10px;"> <p>Urban Orlando CDD</p> <p> <input type="checkbox"/> R&M Irrigation <input type="checkbox"/> R&M Parks <input type="checkbox"/> Contracts - Security Service <input type="checkbox"/> Reserves - Landscape/Hardscape <input checked="" type="checkbox"/> Other: <u>Contracts - Landscape</u> </p> <p>Initials <u>BP</u> Date <u>12/30/25</u> Amount <u>\$ 34,741.90</u></p> </div>		
Total invoice amount		34,741.90
Tax amount		
Balance due		34,741.90

Terms: Net 15 Days

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

Please detach stub and remit with your payment

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

Payment Stub

Customer Account#: 3990177
Invoice #: 9625673
Invoice Date: 1/1/2026

Amount Due: \$34,741.90

Thank you for allowing us to serve you

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

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

Urban Orlando CDD
1913 Meeting Place
Orlando FL 32814

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 # 2025-157

DATE 01/06/2026

DUE DATE 01/06/2026

TERMS Due on receipt

SERVICE AREA

REP

LOCATION

CDD

CN

New Broad St

DESCRIPTION	QTY	RATE	AMOUNT
Repairs Remove all lights from bridge and pergola	1	695.00	695.00

BALANCE DUE

\$695.00

Pay invoice

Urban Orlando CDD

R&M Irrigation R&M Parks

Contracts - Security Service

Reserves - Landscape/Hardscape

Other: Misc. Contingency

Initials BP Date 01/06/26 Amount \$ 695.00

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 # 01012026-48

DATE 01/06/2026

DUE DATE 01/06/2026

TERMS Due on receipt

SERVICE AREA	REP	LOCATION
CDD	CN	Various

DESCRIPTION	QTY	RATE	AMOUNT
Repairs Fill Pot Holes 1622 Hanks Ave	1	325.00	325.00
Repairs Repair ropes at Harbor Park	1	75.00	75.00

BALANCE DUE \$400.00

Urban Orlando CDD

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

Orlando CDD

- R&M Parks
- Security Service
- Landscape/Hardscape

Initials BP **Date** 01/06/26 **Amount** \$ 325.00

26 **Amount** \$ 75.00



Florida Water Features, Inc.

1451 Seminola Blvd.
Casselberry, FL 32707

Invoice

DATE	INVOICE NO.
12/25/2025	25061

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 December	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** 01/05/26 **Amount** \$ 230.00

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

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



Florida Water Features, Inc.

1451 Seminola Blvd.
Casselberry, FL 32707

Invoice

DATE	INVOICE NO.
12/25/2025	25060

BILL TO

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

JOB	P.O. NO.	TERMS	
NB St. Waterfalls	Contract	Upon Receipt	
DESCRIPTION	QTY	RATE	AMOUNT
New Broad Street Waterfalls Weekly Waterfall Cleaning For the month of December	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** 01/05/26 **Amount** \$ 150.00

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

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

Grau and Associates

1001 W. Yamato Road, Suite 301
 Boca Raton, FL 33431
 www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

*Urban Orlando Community Development District
 2005 Pan Am Circle, Suite 300
 Tampa, FL 33607*

Invoice No. 28509
 Date 01/05/2026

SERVICE	AMOUNT
Audit FYE 09/30/2025	\$ <u>4,100.00</u>
Current Amount Due	\$ <u><u>4,100.00</u></u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
4,100.00	0.00	0.00	0.00	0.00	4,100.00

Payment due upon receipt.



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#
167753

DATE
1/2/2026

CUSTOMER ID
C1604

NET TERMS
Due On Receipt

PO#

DUE DATE
1/2/2026

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

Services provided for the Month of: January 2026

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

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

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

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

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

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

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

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

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

INVOICE

Invoice #: JAN2026

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	\$ 1,474.75			\$ 1,474.75
12/1/2025	DECEMBER MANAGEMENT FEE		\$ 300.00		\$ 1,774.75
12/1/2025	DECEMBER MAINT REPRESENTATIVE			\$ 3,472.12	\$ 5,246.87
		\$ 1,474.75	\$ 300.00	\$ 3,472.12	

Total Invoice	\$ 5,246.87
----------------------	--------------------

531016 - ProfSefv - Field Management	\$ 1,774.75
534027 - Contracts - On-Site Maintenance	\$ 3,472.12



Invoice

INV287811

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

12/11/2025
 Terms: Net 30
 Due Date: 1/10/2026

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

WorkSite Address
 Bill Patterson
 1913 Meeting Place
 Orlando FL 32814
 US

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

Project	PO	Job #/Ref #	Amount Due
93924 Urban Orlando CDD : Baldwin Park : ODM-20241202-0337:Urban Orlando CDD:Bald			\$6,550.08

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	11/30/2025 10:45:00 AM - 11/30/2025 6:00:00 PM	Brenden Distler	Regular	7.25	\$66.00	\$478.50
Orlando-PD-FL	12/1/2025 4:00:00 AM - 12/1/2025 11:00:00 AM	Ryan Hartline	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	12/1/2025 11:00:00 PM - 12/2/2025 6:00:00 AM	Alvin Silverio-01	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	12/2/2025 12:00:00 PM - 12/2/2025 7:00:00 PM	Delvis Lopez	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	12/2/2025 7:30:00 PM - 12/3/2025 2:30:00 AM	Delvis Lopez	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	12/3/2025 8:30:00 AM - 12/3/2025 3:30:00 PM	Christopher Mager	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	12/3/2025 3:00:00 PM - 12/3/2025 10:00:00 PM	Sebastian Cadavid	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	12/3/2025 10:45:00 PM - 12/4/2025 5:45:00 AM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	12/4/2025 2:45:00 PM - 12/4/2025 9:45:00 PM	Donald Lacentra	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	12/5/2025 4:30:00 AM - 12/5/2025 11:30:00 AM	Ryan Hartline	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	12/5/2025 2:00:00 PM - 12/5/2025 9:00:00 PM	Christopher Wiewiora	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	12/6/2025 1:00:00 AM - 12/6/2025 5:00:00 AM	Ricky Mcnichols	Regular	4	\$66.00	\$264.00
Orlando-PD-FL	12/6/2025 2:00:00 AM - 12/6/2025 9:00:00 AM	David Robinson-01	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	12/6/2025 3:00:00 PM - 12/6/2025 10:00:00 PM	Michael Maya	Regular	7	\$66.00	\$462.00
Regular Total						\$6,006.50
Orlando-PD-FL	11/30/2025 10:45:00 AM - 11/30/2025 6:00:00 PM	Brenden Distler	Payroll Tax	7.25	\$4.59	\$33.28



INV287811



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

Invoice

INV287811

12/11/2025
 Terms: Net 30
 Due Date: 1/10/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	12/1/2025 4:00:00 AM - 12/1/2025 11:00:00 AM	Ryan Hartline	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	12/1/2025 11:00:00 PM - 12/2/2025 6:00:00 AM	Alvin Silverio-01	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	12/2/2025 12:00:00 PM - 12/2/2025 7:00:00 PM	Delvis Lopez	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	12/2/2025 7:30:00 PM - 12/3/2025 2:30:00 AM	Delvis Lopez	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	12/3/2025 8:30:00 AM - 12/3/2025 3:30:00 PM	Christopher Mager	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	12/3/2025 3:00:00 PM - 12/3/2025 10:00:00 PM	Sebastian Cadavid	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	12/3/2025 10:45:00 PM - 12/4/2025 5:45:00 AM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	12/4/2025 2:45:00 PM - 12/4/2025 9:45:00 PM	Donald Lacentra	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	12/5/2025 4:30:00 AM - 12/5/2025 11:30:00 AM	Ryan Hartline	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	12/5/2025 2:00:00 PM - 12/5/2025 9:00:00 PM	Christopher Wiewiora	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	12/6/2025 1:00:00 AM - 12/6/2025 5:00:00 AM	Ricky Mcnichols	Payroll Tax	4	\$4.59	\$18.36
Orlando-PD-FL	12/6/2025 2:00:00 AM - 12/6/2025 9:00:00 AM	David Robinson-01	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	12/6/2025 3:00:00 PM - 12/6/2025 10:00:00 PM	Michael Maya	Payroll Tax	7	\$4.59	\$32.13
Payroll Tax Total						\$415.84
Orlando-PD-FL	11/30/2025 10:45:00 AM - 11/30/2025 6:00:00 PM	Brenden Distler	Agency Admin Fee	7.25	\$1.41	\$10.22
Orlando-PD-FL	12/1/2025 4:00:00 AM - 12/1/2025 11:00:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	12/1/2025 11:00:00 PM - 12/2/2025 6:00:00 AM	Alvin Silverio-01	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	12/2/2025 12:00:00 PM - 12/2/2025 7:00:00 PM	Delvis Lopez	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	12/2/2025 7:30:00 PM - 12/3/2025 2:30:00 AM	Delvis Lopez	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	12/3/2025 8:30:00 AM - 12/3/2025 3:30:00 PM	Christopher Mager	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	12/3/2025 3:00:00 PM - 12/3/2025 10:00:00 PM	Sebastian Cadavid	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	12/3/2025 10:45:00 PM - 12/4/2025 5:45:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05



INV287811



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

Invoice

INV287811

12/11/2025
 Terms: Net 30
 Due Date: 1/10/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	12/4/2025 2:45:00 PM - 12/4/2025 9:45:00 PM	Donald Lacentra	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	12/5/2025 4:30:00 AM - 12/5/2025 11:30:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	12/5/2025 2:00:00 PM - 12/5/2025 9:00:00 PM	Christopher Wiewiora	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	12/6/2025 1:00:00 AM - 12/6/2025 5:00:00 AM	Ricky Mcnichols	Agency Admin Fee	4	\$1.41	\$5.64
Orlando-PD-FL	12/6/2025 2:00:00 AM - 12/6/2025 9:00:00 AM	David Robinson-01	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	12/6/2025 3:00:00 PM - 12/6/2025 10:00:00 PM	Michael Maya	Agency Admin Fee	7	\$1.41	\$9.87
Agency Admin Fee Total						\$127.74

Invoice Comments:

Request Id: ODM-20241202-0337

Invoice Subtotal	\$6,550.08
Tax Total	\$0.00
Invoice Total	\$6,550.08
Total Paid	\$0.00
Amount Due	\$6,550.08





Invoice

INV290627

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

12/18/2025
 Terms: Net 30
 Due Date: 1/17/2026

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

WorkSite Address
 Bill Patterson
 1913 Meeting Place
 Orlando FL 32814
 US

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

Project	PO	Job #/Ref #	Amount Due
93924 Urban Orlando CDD : Baldwin Park : ODM-20241202-0337:Urban Orlando CDD:Bald			\$6,587.19

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	12/7/2025 10:45:00 AM - 12/7/2025 5:45:00 PM	Michael Zastawney	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	12/7/2025 5:45:00 PM - 12/8/2025 12:45:00 AM	Michael Zastawney	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	12/8/2025 9:15:00 AM - 12/8/2025 4:15:00 PM	Christopher Mager	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	12/8/2025 3:00:00 PM - 12/8/2025 10:00:00 PM	Ricky Mcnichols	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	12/8/2025 10:30:00 PM - 12/9/2025 5:30:00 AM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	12/9/2025 3:30:00 PM - 12/9/2025 10:30:00 PM	Ricky Mcnichols	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	12/10/2025 2:00:00 PM - 12/10/2025 9:15:00 PM	Nicholas Willoughby	Regular	7.25	\$61.00	\$442.25
Orlando-PD-FL	12/11/2025 12:30:00 AM - 12/11/2025 7:30:00 AM	Ryan Hartline	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	12/11/2025 2:00:00 PM - 12/11/2025 9:00:00 PM	Nicholas Willoughby	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	12/11/2025 11:30:00 PM - 12/12/2025 6:30:00 AM	Daniel Staudte	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	12/12/2025 6:30:00 AM - 12/12/2025 1:30:00 PM	Daniel Staudte	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	12/13/2025 1:00:00 AM - 12/13/2025 5:00:00 AM	Ricky Mcnichols	Regular	4	\$66.00	\$264.00
Orlando-PD-FL	12/13/2025 9:30:00 AM - 12/13/2025 4:30:00 PM	Elio Florin	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	12/13/2025 3:00:00 PM - 12/13/2025 10:00:00 PM	Christopher Perez-02	Regular	7	\$66.00	\$462.00
Regular Total						\$6,040.25
Orlando-PD-FL	12/7/2025 10:45:00 AM - 12/7/2025 5:45:00 PM	Michael Zastawney	Payroll Tax	7	\$4.59	\$32.13



INV290627



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

Invoice

INV290627

12/18/2025
Terms: Net 30
Due Date: 1/17/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando-PD-FL	12/7/2025 5:45:00 PM - 12/8/2025 12:45:00 AM	Michael Zastawney	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	12/8/2025 9:15:00 AM - 12/8/2025 4:15:00 PM	Christopher Mager	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	12/8/2025 3:00:00 PM - 12/8/2025 10:00:00 PM	Ricky Mcnichols	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	12/8/2025 10:30:00 PM - 12/9/2025 5:30:00 AM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	12/9/2025 3:30:00 PM - 12/9/2025 10:30:00 PM	Ricky Mcnichols	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	12/10/2025 2:00:00 PM - 12/10/2025 9:15:00 PM	Nicholas Willoughby	Payroll Tax	7.25	\$4.208	\$30.51
Orlando-PD-FL	12/11/2025 12:30:00 AM - 12/11/2025 7:30:00 AM	Ryan Hartline	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	12/11/2025 2:00:00 PM - 12/11/2025 9:00:00 PM	Nicholas Willoughby	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	12/11/2025 11:30:00 PM - 12/12/2025 6:30:00 AM	Daniel Staudte	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	12/12/2025 6:30:00 AM - 12/12/2025 1:30:00 PM	Daniel Staudte	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	12/13/2025 1:00:00 AM - 12/13/2025 5:00:00 AM	Ricky Mcnichols	Payroll Tax	4	\$4.59	\$18.36
Orlando-PD-FL	12/13/2025 9:30:00 AM - 12/13/2025 4:30:00 PM	Elio Florin	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	12/13/2025 3:00:00 PM - 12/13/2025 10:00:00 PM	Christopher Perez-02	Payroll Tax	7	\$4.59	\$32.13
Payroll Tax Total						\$418.41
Orlando-PD-FL	12/7/2025 10:45:00 AM - 12/7/2025 5:45:00 PM	Michael Zastawney	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	12/7/2025 5:45:00 PM - 12/8/2025 12:45:00 AM	Michael Zastawney	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	12/8/2025 9:15:00 AM - 12/8/2025 4:15:00 PM	Christopher Mager	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	12/8/2025 3:00:00 PM - 12/8/2025 10:00:00 PM	Ricky Mcnichols	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	12/8/2025 10:30:00 PM - 12/9/2025 5:30:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	12/9/2025 3:30:00 PM - 12/9/2025 10:30:00 PM	Ricky Mcnichols	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	12/10/2025 2:00:00 PM - 12/10/2025 9:15:00 PM	Nicholas Willoughby	Agency Admin Fee	7.25	\$1.293	\$9.37
Orlando-PD-FL	12/11/2025 12:30:00 AM - 12/11/2025 7:30:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.293	\$9.05



INV290627



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

Invoice

INV290627

12/18/2025
 Terms: Net 30
 Due Date: 1/17/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	12/11/2025 2:00:00 PM - 12/11/2025 9:00:00 PM	Nicholas Willoughby	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	12/11/2025 11:30:00 PM - 12/12/2025 6:30:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	12/12/2025 6:30:00 AM - 12/12/2025 1:30:00 PM	Daniel Staudte	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	12/13/2025 1:00:00 AM - 12/13/2025 5:00:00 AM	Ricky Mcnichols	Agency Admin Fee	4	\$1.41	\$5.64
Orlando-PD-FL	12/13/2025 9:30:00 AM - 12/13/2025 4:30:00 PM	Elio Florin	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	12/13/2025 3:00:00 PM - 12/13/2025 10:00:00 PM	Christopher Perez-02	Agency Admin Fee	7	\$1.41	\$9.87
Agency Admin Fee Total						\$128.53

Invoice Comments:

Request Id: ODM-20241202-0337

Invoice Subtotal	\$6,587.19
Tax Total	\$0.00
Invoice Total	\$6,587.19
Total Paid	\$0.00
Amount Due	\$6,587.19



INV290627



Invoice

INV293898

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

12/26/2025
 Terms: Net 30
 Due Date: 1/25/2026

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

WorkSite Address
 Bill Patterson
 1913 Meeting Place
 Orlando FL 32814
 US

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

Project	PO	Job #/Ref #	Amount Due
93924 Urban Orlando CDD : Baldwin Park : ODM-20241202-0337:Urban Orlando CDD:Bald			\$6,864.32

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	12/14/2025 4:15:00 AM - 12/14/2025 11:15:00 AM	Richard Gregg	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	12/14/2025 2:15:00 PM - 12/14/2025 9:15:00 PM	Peter Meier	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	12/15/2025 2:00:00 AM - 12/15/2025 9:00:00 AM	Ryan Hartline	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	12/15/2025 4:00:00 PM - 12/15/2025 11:00:00 PM	Brenden Distler	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	12/16/2025 10:00:00 AM - 12/16/2025 3:30:00 PM	Nicholas Willoughby	Regular	5.5	\$61.00	\$335.50
Orlando-PD-FL	12/16/2025 2:00:00 PM - 12/16/2025 9:00:00 PM	Jalen Johnson	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	12/17/2025 9:00:00 AM - 12/17/2025 4:00:00 PM	Christopher Mager	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	12/17/2025 2:00:00 PM - 12/17/2025 9:00:00 PM	Sebastian Cadavid	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	12/17/2025 10:30:00 PM - 12/18/2025 5:30:00 AM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	12/18/2025 2:00:00 PM - 12/18/2025 9:00:00 PM	Donald Lacentra	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	12/19/2025 4:00:00 AM - 12/19/2025 11:00:00 AM	Ryan Hartline	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	12/19/2025 2:15:00 PM - 12/19/2025 9:15:00 PM	Nicholas Willoughby	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	12/20/2025 1:00:00 AM - 12/20/2025 5:00:00 AM	Ricky McNichols	Regular	4	\$66.00	\$264.00
Orlando-PD-FL	12/20/2025 10:00:00 AM - 12/20/2025 5:00:00 PM	Brenden Distler	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	12/20/2025 9:00:00 PM - 12/21/2025 3:00:00 AM	Pedro Alvarez	Regular	6	\$66.00	\$396.00
Regular Total						\$6,294.50



INV293898



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

Invoice

INV293898

12/26/2025
 Terms: Net 30
 Due Date: 1/25/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando-PD-FL	12/14/2025 4:15:00 AM - 12/14/2025 11:15:00 AM	Richard Gregg	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	12/14/2025 2:15:00 PM - 12/14/2025 9:15:00 PM	Peter Meier	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	12/15/2025 2:00:00 AM - 12/15/2025 9:00:00 AM	Ryan Hartline	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	12/15/2025 4:00:00 PM - 12/15/2025 11:00:00 PM	Brenden Distler	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	12/16/2025 10:00:00 AM - 12/16/2025 3:30:00 PM	Nicholas Willoughby	Payroll Tax	5.5	\$4.208	\$23.14
Orlando-PD-FL	12/16/2025 2:00:00 PM - 12/16/2025 9:00:00 PM	Jalen Johnson	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	12/17/2025 9:00:00 AM - 12/17/2025 4:00:00 PM	Christopher Mager	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	12/17/2025 2:00:00 PM - 12/17/2025 9:00:00 PM	Sebastian Cadavid	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	12/17/2025 10:30:00 PM - 12/18/2025 5:30:00 AM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	12/18/2025 2:00:00 PM - 12/18/2025 9:00:00 PM	Donald Lacentra	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	12/19/2025 4:00:00 AM - 12/19/2025 11:00:00 AM	Ryan Hartline	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	12/19/2025 2:15:00 PM - 12/19/2025 9:15:00 PM	Nicholas Willoughby	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	12/20/2025 1:00:00 AM - 12/20/2025 5:00:00 AM	Ricky Mcnichols	Payroll Tax	4	\$4.59	\$18.36
Orlando-PD-FL	12/20/2025 10:00:00 AM - 12/20/2025 5:00:00 PM	Brenden Distler	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	12/20/2025 9:00:00 PM - 12/21/2025 3:00:00 AM	Pedro Alvarez	Payroll Tax	6	\$4.59	\$27.54
Payroll Tax Total						\$435.91
Orlando-PD-FL	12/14/2025 4:15:00 AM - 12/14/2025 11:15:00 AM	Richard Gregg	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	12/14/2025 2:15:00 PM - 12/14/2025 9:15:00 PM	Peter Meier	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	12/15/2025 2:00:00 AM - 12/15/2025 9:00:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	12/15/2025 4:00:00 PM - 12/15/2025 11:00:00 PM	Brenden Distler	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	12/16/2025 10:00:00 AM - 12/16/2025 3:30:00 PM	Nicholas Willoughby	Agency Admin Fee	5.5	\$1.293	\$7.11
Orlando-PD-FL	12/16/2025 2:00:00 PM - 12/16/2025 9:00:00 PM	Jalen Johnson	Agency Admin Fee	7	\$1.293	\$9.05



INV293898



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

Invoice

INV293898

12/26/2025
 Terms: Net 30
 Due Date: 1/25/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	12/17/2025 9:00:00 AM - 12/17/2025 4:00:00 PM	Christopher Mager	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	12/17/2025 2:00:00 PM - 12/17/2025 9:00:00 PM	Sebastian Cadavid	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	12/17/2025 10:30:00 PM - 12/18/2025 5:30:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	12/18/2025 2:00:00 PM - 12/18/2025 9:00:00 PM	Donald Lacentra	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	12/19/2025 4:00:00 AM - 12/19/2025 11:00:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	12/19/2025 2:15:00 PM - 12/19/2025 9:15:00 PM	Nicholas Willoughby	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	12/20/2025 1:00:00 AM - 12/20/2025 5:00:00 AM	Ricky Mcnichols	Agency Admin Fee	4	\$1.41	\$5.64
Orlando-PD-FL	12/20/2025 10:00:00 AM - 12/20/2025 5:00:00 PM	Brenden Distler	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	12/20/2025 9:00:00 PM - 12/21/2025 3:00:00 AM	Pedro Alvarez	Agency Admin Fee	6	\$1.41	\$8.46
Agency Admin Fee Total						\$133.91

Invoice Comments:

Request Id: ODM-20241202-0337

Invoice Subtotal	\$6,864.32
Tax Total	\$0.00
Invoice Total	\$6,864.32
Total Paid	\$0.00
Amount Due	\$6,864.32



INV293898



Invoice

INV295537

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

1/2/2026
 Terms: Net 30
 Due Date: 2/1/2026

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

WorkSite Address
 Bill Patterson
 1913 Meeting Place
 Orlando FL 32814
 US

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

Project	PO	Job #/Ref #	Amount Due
93924 Urban Orlando CDD : Baldwin Park : ODM-20241202-0337:Urban Orlando CDD:Bald			\$8,304.48

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	12/21/2025 10:45:00 AM - 12/21/2025 5:45:00 PM	Michael Zastawney	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	12/21/2025 5:45:00 PM - 12/22/2025 12:45:00 AM	Michael Zastawney	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	12/22/2025 7:45:00 AM - 12/22/2025 2:45:00 PM	Christopher Mager	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	12/22/2025 3:30:00 PM - 12/22/2025 10:30:00 PM	Ricky Mcnichols	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	12/22/2025 10:30:00 PM - 12/23/2025 5:30:00 AM	Daniel Staudte	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	12/23/2025 2:00:00 PM - 12/23/2025 9:00:00 PM	Elio Florin	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	12/26/2025 8:30:00 AM - 12/26/2025 3:30:00 PM	Joshua Rosenblatt-01	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	12/26/2025 10:30:00 PM - 12/27/2025 5:30:00 AM	Daniel Staudte	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	12/27/2025 1:00:00 AM - 12/27/2025 5:00:00 AM	Ricky Mcnichols	Regular	4	\$66.00	\$264.00
Orlando-PD-FL	12/27/2025 9:00:00 AM - 12/27/2025 4:00:00 PM	Elio Florin	Regular	7	\$66.00	\$462.00
Regular Total						\$4,282.00
Orlando-PD-FL	12/24/2025 9:30:00 AM - 12/24/2025 4:30:00 PM	Christopher Wiewiora	Holiday	7	\$118.80	\$831.60
Orlando-PD-FL	12/24/2025 8:00:00 PM - 12/25/2025 3:00:00 AM	David Wilkes-02	Holiday	7	\$118.80	\$831.60
Orlando-PD-FL	12/25/2025 3:00:00 AM - 12/25/2025 10:00:00 AM	David Wilkes-02	Holiday	7	\$118.80	\$831.60
Orlando-PD-FL	12/25/2025 2:30:00 PM - 12/25/2025 9:30:00 PM	Brenden Distler	Holiday	7	\$118.80	\$831.60
Holiday Total						\$3,326.40
Orlando-PD-FL	12/21/2025 10:45:00 AM - 12/21/2025 5:45:00 PM	Michael Zastawney	Payroll Tax	7	\$4.59	\$32.13



INV295537



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

Invoice

INV295537

1/2/2026
 Terms: Net 30
 Due Date: 2/1/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando-PD-FL	12/21/2025 5:45:00 PM - 12/22/2025 12:45:00 AM	Michael Zastawney	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	12/22/2025 7:45:00 AM - 12/22/2025 2:45:00 PM	Christopher Mager	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	12/22/2025 3:30:00 PM - 12/22/2025 10:30:00 PM	Ricky Mcnichols	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	12/22/2025 10:30:00 PM - 12/23/2025 5:30:00 AM	Daniel Staudte	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	12/23/2025 2:00:00 PM - 12/23/2025 9:00:00 PM	Elio Florin	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	12/24/2025 9:30:00 AM - 12/24/2025 4:30:00 PM	Christopher Wiewiora	Payroll Tax	7	\$8.415	\$58.91
Orlando-PD-FL	12/24/2025 8:00:00 PM - 12/25/2025 3:00:00 AM	David Wilkes-02	Payroll Tax	7	\$8.415	\$58.91
Orlando-PD-FL	12/25/2025 3:00:00 AM - 12/25/2025 10:00:00 AM	David Wilkes-02	Payroll Tax	7	\$8.415	\$58.91
Orlando-PD-FL	12/25/2025 2:30:00 PM - 12/25/2025 9:30:00 PM	Brenden Distler	Payroll Tax	7	\$8.415	\$58.91
Orlando-PD-FL	12/26/2025 8:30:00 AM - 12/26/2025 3:30:00 PM	Joshua Rosenblatt-01	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	12/26/2025 10:30:00 PM - 12/27/2025 5:30:00 AM	Daniel Staudte	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	12/27/2025 1:00:00 AM - 12/27/2025 5:00:00 AM	Ricky Mcnichols	Payroll Tax	4	\$4.59	\$18.36
Orlando-PD-FL	12/27/2025 9:00:00 AM - 12/27/2025 4:00:00 PM	Elio Florin	Payroll Tax	7	\$4.59	\$32.13
Payroll Tax Total						\$532.49
Orlando-PD-FL	12/21/2025 10:45:00 AM - 12/21/2025 5:45:00 PM	Michael Zastawney	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	12/21/2025 5:45:00 PM - 12/22/2025 12:45:00 AM	Michael Zastawney	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	12/22/2025 7:45:00 AM - 12/22/2025 2:45:00 PM	Christopher Mager	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	12/22/2025 3:30:00 PM - 12/22/2025 10:30:00 PM	Ricky Mcnichols	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	12/22/2025 10:30:00 PM - 12/23/2025 5:30:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	12/23/2025 2:00:00 PM - 12/23/2025 9:00:00 PM	Elio Florin	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	12/24/2025 9:30:00 AM - 12/24/2025 4:30:00 PM	Christopher Wiewiora	Agency Admin Fee	7	\$2.585	\$18.10
Orlando-PD-FL	12/24/2025 8:00:00 PM - 12/25/2025 3:00:00 AM	David Wilkes-02	Agency Admin Fee	7	\$2.585	\$18.10



INV295537



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

Invoice

INV295537

1/2/2026
 Terms: Net 30
 Due Date: 2/1/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	12/25/2025 3:00:00 AM - 12/25/2025 10:00:00 AM	David Wilkes-02	Agency Admin Fee	7	\$2.585	\$18.10
Orlando-PD-FL	12/25/2025 2:30:00 PM - 12/25/2025 9:30:00 PM	Brenden Distler	Agency Admin Fee	7	\$2.585	\$18.10
Orlando-PD-FL	12/26/2025 8:30:00 AM - 12/26/2025 3:30:00 PM	Joshua Rosenblatt-01	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	12/26/2025 10:30:00 PM - 12/27/2025 5:30:00 AM	Daniel Staudte	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	12/27/2025 1:00:00 AM - 12/27/2025 5:00:00 AM	Ricky Mcnichols	Agency Admin Fee	4	\$1.41	\$5.64
Orlando-PD-FL	12/27/2025 9:00:00 AM - 12/27/2025 4:00:00 PM	Elio Florin	Agency Admin Fee	7	\$1.41	\$9.87
Agency Admin Fee Total						\$163.59

Invoice Comments:

Request Id: ODM-20241202-0337

Invoice Subtotal	\$8,304.48
Tax Total	\$0.00
Invoice Total	\$8,304.48
Total Paid	\$0.00
Amount Due	\$8,304.48





Invoice

INV296839

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

1/8/2026
 Terms: Net 30
 Due Date: 2/7/2026

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			\$7,838.97

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	12/28/2025 4:15:00 AM - 12/28/2025 11:15:00 AM	Richard Gregg	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	12/28/2025 3:00:00 PM - 12/28/2025 10:00:00 PM	Peter Meier	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	12/29/2025 4:30:00 AM - 12/29/2025 11:30:00 AM	Ryan Hartline	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	12/29/2025 3:15:00 PM - 12/29/2025 10:15:00 PM	Don Gierke	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	12/30/2025 10:45:00 PM - 12/30/2025 5:45:00 AM	Alvin Silverio-01	Regular	7	\$61.00	\$427.00
Orlando-PD-FL	1/2/2026 2:00:00 AM - 1/2/2026 9:00:00 AM	Ryan Hartline	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	1/2/2026 2:30:00 PM - 1/2/2026 9:30:00 PM	Christopher Wiewiora	Regular	7	\$66.00	\$462.00
Orlando-PD-FL	1/3/2026 1:00:00 AM - 1/3/2026 5:00:00 AM	Ricky Mcnichols	Regular	4	\$66.00	\$264.00
Orlando-PD-FL	1/3/2026 6:45:00 PM - 1/4/2026 1:45:00 AM	Jose Cuevas-Tirado	Regular	7	\$66.00	\$462.00
Regular Total						\$3,855.00
Orlando-PD-FL	12/31/2025 7:30:00 AM - 12/31/2025 2:30:00 PM	Christopher Mager	Holiday	7	\$118.80	\$831.60
Orlando-PD-FL	12/31/2025 2:00:00 PM - 12/31/2025 9:00:00 PM	Sebastian Cadavid	Holiday	7	\$118.80	\$831.60
Orlando-PD-FL	12/31/2025 10:30:00 PM - 1/1/2026 5:30:00 AM	Daniel Staudte	Holiday	7	\$118.80	\$831.60
Orlando-PD-FL	1/1/2026 2:30:00 PM - 1/1/2026 9:30:00 PM	Ricky Mcnichols	Holiday	7	\$118.80	\$831.60
Holiday Total						\$3,326.40
Orlando-PD-FL	12/28/2025 4:15:00 AM - 12/28/2025 11:15:00 AM	Richard Gregg	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	12/28/2025 3:00:00 PM - 12/28/2025 10:00:00 PM	Peter Meier	Payroll Tax	7	\$4.59	\$32.13



INV296839



Off Duty Management Inc.
 1906 Avenue D #200
 Katy, TX 77493
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Invoice

INV296839

1/8/2026
 Terms: Net 30
 Due Date: 2/7/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Orlando-PD-FL	12/29/2025 4:30:00 AM - 12/29/2025 11:30:00 AM	Ryan Hartline	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	12/29/2025 3:15:00 PM - 12/29/2025 10:15:00 PM	Don Gierke	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	12/30/2025 10:45:00 PM - 12/30/2025 5:45:00 AM	Alvin Silverio-01	Payroll Tax	7	\$4.208	\$29.46
Orlando-PD-FL	12/31/2025 7:30:00 AM - 12/31/2025 2:30:00 PM	Christopher Mager	Payroll Tax	7	\$8.415	\$58.91
Orlando-PD-FL	12/31/2025 2:00:00 PM - 12/31/2025 9:00:00 PM	Sebastian Cadavid	Payroll Tax	7	\$8.415	\$58.91
Orlando-PD-FL	12/31/2025 10:30:00 PM - 1/1/2026 5:30:00 AM	Daniel Staudte	Payroll Tax	7	\$8.415	\$58.91
Orlando-PD-FL	1/1/2026 2:30:00 PM - 1/1/2026 9:30:00 PM	Ricky McNichols	Payroll Tax	7	\$8.415	\$58.91
Orlando-PD-FL	1/2/2026 2:00:00 AM - 1/2/2026 9:00:00 AM	Ryan Hartline	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	1/2/2026 2:30:00 PM - 1/2/2026 9:30:00 PM	Christopher Wiewiora	Payroll Tax	7	\$4.59	\$32.13
Orlando-PD-FL	1/3/2026 1:00:00 AM - 1/3/2026 5:00:00 AM	Ricky McNichols	Payroll Tax	4	\$4.59	\$18.36
Orlando-PD-FL	1/3/2026 6:45:00 PM - 1/4/2026 1:45:00 AM	Jose Cuevas-Tirado	Payroll Tax	7	\$4.59	\$32.13
Payroll Tax Total						\$503.03
Orlando-PD-FL	12/28/2025 4:15:00 AM - 12/28/2025 11:15:00 AM	Richard Gregg	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	12/28/2025 3:00:00 PM - 12/28/2025 10:00:00 PM	Peter Meier	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	12/29/2025 4:30:00 AM - 12/29/2025 11:30:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	12/29/2025 3:15:00 PM - 12/29/2025 10:15:00 PM	Don Gierke	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	12/30/2025 10:45:00 PM - 12/30/2025 5:45:00 AM	Alvin Silverio-01	Agency Admin Fee	7	\$1.293	\$9.05
Orlando-PD-FL	12/31/2025 7:30:00 AM - 12/31/2025 2:30:00 PM	Christopher Mager	Agency Admin Fee	7	\$2.585	\$18.10
Orlando-PD-FL	12/31/2025 2:00:00 PM - 12/31/2025 9:00:00 PM	Sebastian Cadavid	Agency Admin Fee	7	\$2.585	\$18.10
Orlando-PD-FL	12/31/2025 10:30:00 PM - 1/1/2026 5:30:00 AM	Daniel Staudte	Agency Admin Fee	7	\$2.585	\$18.10
Orlando-PD-FL	1/1/2026 2:30:00 PM - 1/1/2026 9:30:00 PM	Ricky McNichols	Agency Admin Fee	7	\$2.585	\$18.10
Orlando-PD-FL	1/2/2026 2:00:00 AM - 1/2/2026 9:00:00 AM	Ryan Hartline	Agency Admin Fee	7	\$1.41	\$9.87



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1/8/2026
 Terms: Net 30
 Due Date: 2/7/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Orlando-PD-FL	1/2/2026 2:30:00 PM - 1/2/2026 9:30:00 PM	Christopher Wiewiora	Agency Admin Fee	7	\$1.41	\$9.87
Orlando-PD-FL	1/3/2026 1:00:00 AM - 1/3/2026 5:00:00 AM	Ricky Mcnichols	Agency Admin Fee	4	\$1.41	\$5.64
Orlando-PD-FL	1/3/2026 6:45:00 PM - 1/4/2026 1:45:00 AM	Jose Cuevas-Tirado	Agency Admin Fee	7	\$1.41	\$9.87
Agency Admin Fee Total						\$154.54

Invoice Comments:

Request Id: ODM-20241202-0337

Invoice Subtotal	\$7,838.97
Tax Total	\$0.00
Invoice Total	\$7,838.97
Total Paid	\$0.00
Amount Due	\$7,838.97



INV296839

CHECK REQUEST FORM

District Name: Urban Orlando CDD

Date: 15-Dec-25

Invoice Number: 121525 7000

Please issue a check to:

Vendor Name: Urban Orlando CDD c/o US Bank

Vendor No.: 83

Check amount: \$95,630.74 \$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 15, 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 **\$ 95,630.74**
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: 6-Jan-26

Invoice Number: 010626 7000

Please issue a check to:

Vendor Name: Urban Orlando CDD c/o US Bank

Vendor No.: 83

Check amount: \$166,490.38 \$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

January 6, 2026

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

Re: Assessment Collections

To Whom It May Concern:

Enclosed please find a check in the amount of **\$ 166,490.38**
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: 6-Jan-26

Invoice Number: 010626 65000

Please issue a check to:

Vendor Name: Urban Orlando CDD c/o US Bank

Vendor No.: 83

Check amount: \$64,574.80 \$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

January 6, 2026

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

Re: Assessment Collections

To Whom It May Concern:

Enclosed please find a check in the amount of **\$ 64,574.80**
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: 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: \$35,135.54

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

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 **\$ 35,135.54**
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

*Urban Orlando
Community
Development
District*

Financial Report

January 31, 2026

CLEAR PARTNERSHIPS



URBAN ORLANDO

Community Development District

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URBAN ORLANDO
Community Development District

Financial Statements

(Unaudited)

January 31, 2026

Balance Sheet
January 31, 2026

<u>ACCOUNT DESCRIPTION</u>	<u>GENERAL FUND</u>	<u>SERIES 2018 DEBT SERVICE FUND</u>	<u>SERIES 2018A DEBT SERVICE FUND</u>	<u>TOTAL</u>
<u>ASSETS</u>				
Cash - Checking Account	\$ 1,470,304	\$ -	\$ -	\$ 1,470,304
Accounts Receivable	1,553	-	-	1,553
Due From Other Funds	-	91,611	72,624	164,235
Investments:				
Money Market Account	2,734,340	-	-	2,734,340
Prepayment Account	-	154	-	154
Reserve Fund	-	436,048	-	436,048
Reserve Fund A	-	-	169,297	169,297
Revenue Fund	-	583,806	-	583,806
Revenue Fund A	-	-	244,085	244,085
Deposits	9,380	-	-	9,380
TOTAL ASSETS	\$ 4,215,577	\$ 1,111,619	\$ 486,006	\$ 5,813,202
<u>LIABILITIES</u>				
Accounts Payable	\$ 62,203			\$ 62,203
Accrued Expenses	29,380	-	-	29,380
Other Current Liabilities	369	-	-	369
Due To Other Funds	164,235	-	-	164,235
TOTAL LIABILITIES	256,187	-	-	256,187
<u>FUND BALANCES</u>				
<u>Nonspendable:</u>				
Deposits	9,380	-	-	9,380
<u>Restricted for:</u>				
Debt Service	-	1,111,619	486,006	1,597,625
<u>Assigned to:</u>				
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:	1,628,321	-	-	1,628,321
TOTAL FUND BALANCES	\$ 3,959,390	\$ 1,111,619	\$ 486,006	\$ 5,557,015
TOTAL LIABILITIES & FUND BALANCES	\$ 4,215,577	\$ 1,111,619	\$ 486,006	\$ 5,813,202

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES				
Interest - Investments	\$ 55,000	\$ 18,333	\$ 48,228	\$ 29,895
Interest - Tax Collector	10,000	8,000	2,737	(5,263)
Special Assmnts- Tax Collector	2,198,095	1,758,476	789,971	(968,505)
Special Assmnts- Discounts	(87,924)	(70,339)	(31,673)	38,666
Other Miscellaneous Revenues	19,957	6,652	36,393	29,741
TOTAL REVENUES	2,195,128	1,721,122	845,656	(875,466)
EXPENDITURES				
Administration				
P/R-Board of Supervisors	12,000	4,000	4,000	-
FICA Taxes	918	306	230	76
ProfServ-Arbitrage Rebate	1,200	1,200	500	700
ProfServ-Dissemination Agent	1,000	-	-	-
ProfServ-Engineering	15,000	5,000	4,835	165
ProfServ-Legal Services	25,000	8,333	6,914	1,419
ProfServ-Mgmt Consulting	68,000	22,667	22,668	(1)
ProfServ-Property Appraiser	2,330	2,330	-	2,330
ProfServ-Special Assessment	8,236	2,745	2,745	-
ProfServ-Trustee Fees	10,000	10,000	7,103	2,897
Auditing Services	7,046	-	4,100	(4,100)
Website Compliance	1,600	1,600	1,553	47
Postage and Freight	1,000	333	4	329
Insurance - General Liability	25,568	25,568	23,740	1,828
Printing and Binding	1,000	333	-	333
Legal Advertising	4,000	1,333	-	1,333
Misc-Property Taxes	300	300	-	300
Misc-Assessment Collection Cost	2,000	2,000	1,635	365
Misc-Contingency	7,000	2,333	128	2,205
Office Supplies	100	33	-	33
Annual District Filing Fee	175	175	175	-
Total Administration	193,473	90,589	80,330	10,259

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
Field				
ProfServ-Engineering	65,000	21,667	16,537	5,130
ProfServ-Field Management	17,569	5,856	6,970	(1,114)
Contracts-Fountain	6,785	2,262	1,520	742
Contracts-On-Site Maintenance	45,070	15,023	13,585	1,438
Contracts-Security Services	380,000	126,667	113,219	13,448
Contracts-Landscape	417,000	139,000	138,968	32
Electricity - General	30,000	10,000	7,651	2,349
Electricity - Streetlights	262,921	87,640	88,603	(963)
Utility - Water	65,911	21,970	20,658	1,312
R&M-Electrical	3,500	1,167	2,385	(1,218)
R&M-Equipment	3,500	1,167	1,420	(253)
R&M-Irrigation	120,000	40,000	21,213	18,787
R&M-Parks	25,000	8,333	75	8,258
R&M-Pumps	5,000	1,667	-	1,667
Misc-Hurricane Expense	15,000	5,000	-	5,000
Misc-Contingency	176,639	58,880	22,898	35,982
Op Supplies - General	3,000	1,000	315	685
Total Field	1,641,895	547,299	456,017	91,282
Reserves				
Impr - Landscape & Hardscape	200,000	200,000	43,805	156,195
Reserves-Roads and Alleyways	158,760	158,760	1,445	157,315
Reserves - Signage	1,000	333	7,113	(6,780)
Total Reserves	359,760	359,093	52,363	306,730
TOTAL EXPENDITURES & RESERVES	2,195,128	996,981	588,710	408,271
Excess (deficiency) of revenues				
Over (under) expenditures	-	724,141	256,946	(467,195)
Net change in fund balance	\$ -	\$ 724,141	\$ 256,946	\$ (467,195)
FUND BALANCE, BEGINNING (OCT 1, 2025)	3,702,444	3,702,444	3,702,444	
FUND BALANCE, ENDING	\$ 3,702,444	\$ 4,426,585	\$ 3,959,390	

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES				
Interest - Investments	\$ -	\$ -	\$ 7,830	\$ 7,830
Special Assmnts- Tax Collector	1,855,494	1,484,395	666,841	(817,554)
Special Assmnts- Discounts	(74,220)	(59,376)	(26,736)	32,640
TOTAL REVENUES	1,781,274	1,425,019	647,935	(777,084)
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	1,220,225	443,172	(777,053)
Net change in fund balance	\$ 13,047	\$ 1,220,225	\$ 443,172	\$ (777,053)
FUND BALANCE, BEGINNING (OCT 1, 2025)	668,447	668,447	668,447	
FUND BALANCE, ENDING	\$ 681,494	\$ 1,888,672	\$ 1,111,619	

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ 15	\$ 15	\$ 3,727	\$ 3,712
Special Assmnts- Tax Collector	727,917	582,334	258,640	(323,694)
Special Assmnts- Discounts	(29,117)	(23,294)	(10,370)	12,924
TOTAL REVENUES	698,815	559,055	251,997	(307,058)
<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	469,081	159,932	(309,149)
Net change in fund balance	\$ 6,401	\$ 469,081	\$ 159,932	\$ (309,149)
FUND BALANCE, BEGINNING (OCT 1, 2025)	326,074	326,074	326,074	
FUND BALANCE, ENDING	\$ 332,475	\$ 795,155	\$ 486,006	

URBAN ORLANDO
Community Development District

Supporting Schedules

January 31, 2026

Assigned Reserves

Category	Budget Allocation		Total as of FY 2026	Total usage FY 2026	1/31/2026
	FY 2005-2025	FY 2026			
Landscape & Hardscape	\$ 686,311	\$ 200,000	\$ 886,311	43,805	\$ 842,506
Other	11,893	-	\$ 11,893	-	11,893
Recirculation System	78,383	-	\$ 78,383	-	78,383
Paving/Sidewalks	24,749		\$ 24,749		24,749
Roads & Alleyways	794,163	158,760	\$ 952,923	1,445	951,478
Signage	267,348	1,000	\$ 268,348	7,113	261,235
Total designated reserves	\$ 1,862,847	\$ 359,760	\$ 2,222,607	\$ 52,363	\$ 2,170,244

URBAN ORLANDO

Community Development District

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

Date Received	Net Amount Received	Discount/ (Penalties) Amount	Collection Cost (1)	Gross Amount	Allocation by Fund		
					General Fund	Series 2018 Debt Service Fund	Series 2018A Debt Service Fund
ASSESSMENTS LEVIED FY 2026				\$ 4,773,340	\$ 2,198,137	\$ 1,855,522	\$ 719,681
Allocation %				100%	46.05%	38.87%	15.08%
11/07/2025	\$ 12,095	\$ 672		\$ 12,767	\$ 5,879	\$ 4,963	\$ 1,925
11/19/2025	\$ 42,852	\$ 1,933	\$ 3,551	\$ 48,337	\$ 22,259	\$ 18,790	\$ 7,288
11/23/2025	\$ 190,187	\$ 7,924		\$ 198,112	\$ 91,231	\$ 77,011	\$ 29,869
12/3/2025	\$ 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
1/15/2026	\$ 235,671	\$ 9,820		\$ 245,490	\$ 113,049	\$ 95,428	\$ 37,013
TOTAL	\$ 1,643,122	\$ 68,779	\$ 3,551	\$ 1,715,452	\$ 789,971	\$ 666,841	\$ 258,640
% COLLECTED				36%	36%	36%	36%
TOTAL OUTSTANDING				\$ 3,057,887	\$ 1,408,166	\$ 1,188,682	\$ 461,041

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

URBAN ORLANDO

Community Development District

All Funds

**Cash and Investment
January 31, 2026**

GENERAL FUND

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
Checking Account - Operating	Valley Bank	Checking Account	n/a	3.59%	\$ 1,470,304
					Subtotal
					\$ 1,470,304
Money Market Account	BankUnited	Money Market	n/a	3.40%	\$ 2,734,340
					Subtotal
					\$ 2,734,340

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%	\$ 583,806
Series 2018A Reserve Fund	US Bank	Open-Ended Comm. Paper	n/a	3.50%	\$ 169,297
Series 2018A Revenue Fund	US Bank	Open-Ended Comm. Paper	n/a	3.50%	\$ 244,085
					Subtotal
					\$ 1,433,390
					Total
					\$ 5,638,034

URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT

District Agent Report

February 18, 2026

I. AUTHORIZATIONS

1. Landscaping
 - a. Budget Year 2026
 - i. **\$114,843.37**
 - b. Lakemont Circle Project
 - i. Remove declining Jasmine and install new plant materials
 - ii. **\$9,438.18**
2. Other Projects
 - a. Sign Post Project
 - i. For the purchase and delivery of 8 Sign poles
 - ii. Four are Street Sign poles and four STOP Sign poles
 - iii. **\$2,501.75**

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. Treated Ponds (on going)
 - f. Insect Control all St Augustine
2. Approved Projects Status
 - a. All Approved Projects in January were put on hold because of the cold weather
 - b. They are scheduled for later this month or early March
3. Lakemont Pump Project
 - a. Contractor to put a camera down the pipe and look for a break
 - b. Once located, we will get quotes to repair
4. New Broad Street Falls Project
 - a. The safety signs have been stenciled and installed
 - b. The manufacturer of the color changing lights will be sending a representative in the second quarter to troubleshoot
 - c. All the lights are currently set to white/normal
5. District Agent Budget Reports (DAB)
 - a. As of February 11, 2025
 - b. There were several major mainline repairs this month to the irrigation system
 - i. We were over the monthly budget but still under the annual year to date budget
6. Landscape Reserve Refurbishment Report

III. OFF-DUTY OFFICER PROGRAM

1. January Police Report

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				\$ 1,900.00					
Variance				\$ 4,885.00					
Contracts - Security Service		OPD	FY 2026 Budget	\$ 380,000.00	Inv Date				
Total Encumbrance				\$ 142,537.34					
Variance				\$ 237,462.66					
Contracts - Landscape		Brightview	Landscape Maintenance Contract	\$ 417,000.00					BrightView contract
Total Encumbrance				\$ 173,709.50					
Variance				\$ 243,290.50					
R&M Electrical			FY 2026 Budget	\$ 3,500.00					Misc. electrical repairs, bulbs, lamps etc.
	1	All States Lighting	Repair Damages from townhouse construction at unit 7 - will be reimbursed	\$ 1,217.00			805578	1/22/26	
	2	All States Lighting	Repair 4 wall pack lights at the Pond 14 Falls	\$ 1,167.80			805579	1/22/26	
Total Encumbrance				\$ 2,384.80					
Variance				\$ 1,115.20					
R&M Equipment			FY 2026 Budget	\$ 3,500.00					pump motor repairs/replacements
	1	Hoover	Evaluation of Existing Non-Hover PVC Intake Line	\$ 1,420.00	SPN104335.0	12/17/26	194313	1/23/26	
Total Encumbrance				\$ 1,420.00					
Variance				\$ 2,080.00					
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					
		February Repairs		\$ 21,009.75					
Total Irrigation Repair Encumbrance				\$ 39,975.84					
Variance				\$ 80,024.16					
R&M Parks			FY 2026 Budget	\$ 25,000.00					Cleaning and repairs for CDD parks, including pressure washing
	1	DRS	Signs at NBS Falls	\$ 434.08	5900	12/19/25	01012026-52	2/4/26	
	2	DRS	Repair ropes at Harbor Park	\$ 75.00			10102025-48	1/6/26	
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
	1	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
	2	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
	3	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
	4	DRS	Change order for difference of Estimate 5719 plus contingency	\$ 75.87			2025-471b	11/19/25	Change Order for additional cost of tile
	5	All States Lighting	NBS Fountain Project - Install new lighting	\$ 11,225.00	ASL032625	4/16/26			
	6	DRS	Test and install Christmas lights on Bridge and Pergola	\$ 1,495.00	5843	10/15/26	2025-464	11/24/25	
	7	DRS	Sidewalk grinds at Outer Rd	\$ 1,000.00	5852	10/20/26	2025-463	11/12/25	
	8	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	
	9	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	
	6	DRS	Straighten and repair street sign at High Park and Stanfield	\$ 75.00			01012026-70	1/20/26	
	7	DRS	Remove and install new STOP sign decal at Gears and Enders	\$ 75.00			01012026-73	1/22/26	
Total Encumbrance				\$ 7,113.23					
Variance				\$ (7,113.23)					
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	
	5	DRS	Repair of pot hole in alley behind Meeting Pl/	\$ 125.00			01012026-66	1/20/26	
	6	DMI Paving	Sealcoating and patching Unit 10	\$ 31,300.00	O26-2181	1/21/26			
	7	Orlando	Unit 10 Permit Fees	\$ 1,100.20				2/5/26	
Total Encumbrance				\$ 33,845.20					
FY 2026 Budget				\$ 158,760.00					
Variance				\$ 124,914.80					
Reserves – IMPR-Landscape & Hardscape									See Landscape/Hardscape Reserve for details
Total Encumbrance				\$ 85,156.63					
FY 2026 Budget				\$ 200,000.00					
Variance				\$ 114,843.37					

**Urban Orlando Community Development District
Landscaping Reserve Refurbishment Report**

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		
	Bennett Wall Project - Phase 3 from 1117 - 1397	\$ 17,656.39	8827917	1/21/26		
Subtotal		\$ 32,119.07				
Unit 2	Corrine Drive Edge & Medians, Customs buffer, Haws Ct					
Subtotal		\$ -				
Unit 3	Publix entrance, Jake St Fountain, Harbor Park					
	Removal of plants and irrigation at NBS and MP for STOP sign	\$ 789.30	8653616	5/21/25	9543796	01/09/26
	Replace dead palm; replace plants in 4 pots	\$ 5,050.57	8827816	1/21/26		
Subtotal		\$ 5,839.87				
Unit 4	Army Reserve Buffer, General Rees Buffer					
Subtotal		\$ -				
Unit 5	Lakemont Medians					
Subtotal		\$ -				
Unit 6	Glenridge Way buffer, Glenridge Buffer					
Subtotal		\$ -				
Unit 7	Outer Rd sidewalk, Cady Way Trail buffer, LBL medians, Picnic area at Cady Way Trail					
	Remove declining plants on 2 islands and install new plant material	\$ 18,644.33	8828792	1/21/26		
Subtotal		\$ 18,644.33				
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 ateral across from 2852 Dorrel Ave.	\$ 8,338.63	8765015	10/15/25	9569865	01/09/25
	Fill in plant material in gaps across from 315 Stanfield	\$ 485.23	8193963	11/3/25	9581682	11/24/25
	Annuals in the BPS Median	\$ 978.05	8813017	12/3/25	9609048	12/17/25
Subtotal		\$ 9,801.91				
Total Overall Landscape/Hardscape Reserve Allowance		\$ 85,156.63				
Landscape/Hardscape Reserve Budget		\$ 200,000.00				
Remaining landscape replacement budget		\$ 114,843.37				

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 Billing Address	Urban Orlando CDD 1913 Meeting Place Orlando, FL 32814
Project Name	CDD- Lakemont Circle Enhancements		
Project Description	Remove declining Jasmine and install new plants		

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
140.00	EACH	Liriope -Super Blue - 1 gal - along the walkway	\$8.52	\$1,192.80
160.00	EACH	Ilex 'Schillings' - 3 gal- Install between Liriope and holly	\$28.66	\$4,585.54
1.00	LUMP SUM	Irrigation Modification- Micro Jets and Drip line	\$2,018.97	\$2,018.97
10.00	CUBIC YARD	Mulch Installed - Mini Pine Bark	\$45.00	\$450.00
12.00	HOUR	Enhancement Labor- Demo and Prep	\$86.20	\$1,034.40
0.50	LUMP SUM	Freight/Delivery	\$312.93	\$156.47



For internal use only

SO# 8849963
JOB# 460604797
Service Line 130

Total Price \$9,438.18

THIS IS NOT AN INVOICE

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

TERMS & CONDITIONS

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

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

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

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

Acceptance of this Contract

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

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

Customer

Signature	Title
Printed Name	Date

BrightView Landscape Services, Inc. "Contractor"

Account Manager, Senior

Signature	Title
Steven Peters	February 10, 2026
Printed Name	Date

Job #:	460604797		
SO #:	8849963	Proposed Price:	\$9,438.18



Custom Products Corporation
 PO Box 54091
 Jackson MS 39288-4091
 United States
 601-932-5854

Quote

#QUO31816

01/26/2026

Bill To
 DRS Construction
 Cheryl Nunley
 1777 N Ronald Reagan Blvd #1031
 Longwood FL 32750
 United States

Ship To
 DRS Construction
 Cheryl Nunley
 1777 N Ronald Reagan Blvd #1031
 Longwood FL 32750
 United States

TOTAL

\$2,501.75

Expires: 01/31/2026

Expires	Exp. Close	Sales Rep	F.O.B.	Carrier	Shipping Method
01/31/2026	01/26/2026	Eli Tharpe	Origin - Freight Quoted	Standard Freight Service	ABF

Quantity	Item	Class	Image	Rate	Amount
4	OPOS3S1214BKP0 POST SQUARE STEEL 3"X3" 12' (144")/14GA/(BLACK) (NO HOLES)	OR		\$201.8115	\$807.25
4	OPOZFS3FINQE3BK POST TOP FINIAL 3"SQUARE/FINQ-E3 END CAP/SLIPOVER/(BLACK) (PU)	RE		\$35.613	\$142.45
4	OPOS3S1214XXXX POST SQUARE STEEL 3"X3" 12' (144")/14GA/(C) CUSTOM WELDED SLANT TOP XX COLOR: CPC BLACK WELDED FINIAL: (NONE) WELDED BASE: (NONE) HOLE PATTERN: NONE	OR		\$236.81	\$947.24
1	Q451SKID144 SKID CHARGE/ITEM 121" - 144" LONG (11'-12') Custom Built Pallet for items over 121-144" long regardless of width.	Q		\$240.00	\$240.00

Subtotal	\$2,136.94
Shipping Cost	\$364.81
Tax Total (%)	\$0.00
Total	\$2,501.75

Notes / Comments



QUO31816

Custom Products Terms of Sale

Minimum Order

\$50.00- All orders must be equal to or exceed \$50.00. Orders that do not meet the minimum amount will have a charge added to the order to total \$50.00 before freight is added. Orders can be placed on our website: www.CPCSigns.com. The minimum order requirement for an order which requires certifications is \$100.00. A \$25.00 service charge will apply to every order under \$100.00 requiring certifications of any kind including but not limited to: material, job specific, Buy America, Buy American, etc. Resale items from our trusted vendor network might be subject to a wide range of minimum order requirements beyond a value including but not limited to full box, full pallet, full bundle, full package, etc.

Quality

We manufacture our products to meet the quality standards referenced in the Sample Procurement Specifications for Aluminum Traffic Control Signs and Components Guide prepared by the American Traffic Safety Services Association (ATSSA). A copy of these specifications may be found at

<https://www.atssa.com/Technical-Services/TechnicalAssistanceCenterTAC> or www.CPCSigns.com.

Only quality claims for products not meeting these standards will be honored.

Prices/Raw Material Surcharges

Prices are subject to change without notice. Raw material surcharges may be implemented without notice. Unless quoted in writing the most current established price will prevail. Please call for quotation on items not found in our catalog or website.

Payment Terms

Credit Cards: Visa, MasterCard, AMEX, and Discover are accepted. The card will be run at the time of order entry for the product, freight, freight accessorials, special charges and services, and any applicable sales tax. Net 30 is available to repeat customers who have filled out a credit application which has been approved by CPC. Government Agencies qualify for Net 30 automatically by providing a Purchase Order number.

Shipping

F.O.B. Origin: All items are F.O.B. Origin unless quoted otherwise.

Method: CPC will ship UPS Ground when possible. We can ship UPS Red or Blue depending on customer request and expense. Heavy and oversize shipments will be sent by LTL motor freight. Freight Accessorials must be added to Residential and other "Limited Access" sites not equipped with truck height loading docks or forklifts. Additional fees may be incurred if not noted at the time of order. We strongly encourage customers with these "Limited Access" facilities to select Hold at Terminal when placing their order which must go LTL rather than UPS. Freight Accessorials unique to your delivery location which are unknown at the time of order or requested by consignee at time of delivery will be charged to customer after delivery.

Receiving/Inspection: Based upon your company's receiving policies there are two ways of handling damaged shipments depending on if the shipment was documented or un-documented.

Documented: Upon delivery, check merchandise for quantity and carrier damage. Any problems must be noted on the carrier's delivery receipt. Notify Custom Products immediately of any problems and provide images of the pallets/merchandise as received by the carrier. **UPS DELIVERIES:** If a package from UPS is damaged instead of signing your name it should be signed "DAMAGED". This helps CPC to file a claim with UPS. Otherwise, they will not pay a claim. CPC will replace your items at no charge and file the claim with the carriers.

Un-documented: If the damage was not noted on the BOL and pictures taken of all damage or if there is damage found after delivery, contact the carrier, and request an inspection report. Claims for un-documented damaged goods must be filed with the carrier. CPC will not be responsible for such claims.

Claims for lost items will be resolved by scale tickets printed at the CPC dock site. If the printed tickets show the proper weight of items left the CPC docks, then a claim must be filed with the carrier. If the tickets show that the proper weight of items did not leave the CPC docks then the claim will be filed with CPC.

Split Shipments: For orders with multiple items, CPC might prefer to ship items in stock and backorder. You may be asked when ordering if this is acceptable. Orders that require completion by drop shipment from our trusted vendor network will have more than one freight rate and tracking number shown on the invoice.

Product Care and Handling: Additional Policies regarding the proper handling of merchandise are found on our website.

All Deliveries outside the United States of America

Customers will be responsible for paying all import duties, fees and taxes that may apply to international shipments.

Non-Stock Orders

Orders for non-stock items must be submitted in writing to eliminate potential errors.

Phone Orders

Orders placed via telephone require written approval of an acknowledgement sent by CPC to the customer via email or fax in order to be released.

Cancellation

There is no charge for canceling the order before the artwork is started or raw materials have been ordered. There is an art charge if a Custom Legend Signs (CLS) order must be cancelled once the artwork has been started. This charge ranges from \$40 to \$250

depending on job complexity. An order cannot be cancelled once production has begun, or raw materials have been ordered.

Lead Times/Expedite Fees

We can give you a current average lead time based on historical information at the time you place an order, however, this is an estimate and not a guarantee. CPC will only guarantee lead times on orders which include an expedite fee. Lead times are expressed in weeks or business days to ship from our dock. Expedite Fees vary depending on order volume and production days before required shipment and will be entered as a separate item on the order.

Material Certifications

CPC can provide "certs" on a wide range of subject matters including raw materials, post, country of origin, state, or Federal requirements, etc. if requested at the time of quote or order entry. Project/job number/state must be provided at the time of request. Certifications cannot be provided if requested after the order is processed. CPC can provide Material Specifications in the event Certifications were not requested during the allotted time.

Custom Legend Signs (CLS) and Artwork

CPC has established Sign Design and Color Standards for most types of safety signage to ensure your signs ship quickly, at our lowest price, meet government or industry specifications, and rarely must go through the artwork approval process. You, the customer, must be very specific during the quoting, ordering, and approval process if you desire standards different from ours. If Production ready artwork is not available our designers will create the artwork at a rate of \$75.00 per hour. We prefer that all artwork be submitted in vector format. However, if you have a file that is non vector art, it should be supplied at a minimum of 300 dpi at final output size. You may be working with our Graphics Specialist rather than your Territory Manager if your sign or artwork is very complex. For additional information visit the CPC resource library at www.CPCSigns.com and review the "Artwork Guidelines" document.

Pick Up Orders

Orders where the customer requests to pick up from our facility will have the following conditions.

- Pickup Address: The pickups will happen at our 1120 Flowood Dr, Flowood, MS 39232 location unless other arrangements have been made with your CPC Representative.
- MS Sales Tax - will be charged to all customers who do not have a Mississippi Tax exemption on file with CPC.
- Pick Up Orders- Customers will have 10 business days to pick up order. The 10 days will start once the order has been fulfilled and customer has been notified that the order is ready for pick up. Once 10 days has passed, the order will be shipped to you (the customer) at your expense.

Return Goods

No Returns/Credits/No Charge Replacements after 30 days from receipt of Order. Orders returned in advance of special projects and orders intended for stock replenishment that are not inspected upon arrival are not exempt from the 30 day time frame.

Restocking Fee: 15% on all stock items in routine quantities and re-sellable condition, subject to a \$50 minimum Restocking Fee. The customer is also responsible for the freight costs for returning items. Non-stock items are not returnable.

Return Order Number: All returns must have a Return Order Number to be accepted at the receiving dock. Please call to receive the number before returning goods to CPC. Return order numbers will expire 30 days after issuance, so do not delay in returning products to CPC. After the 30th day no credits will be issued on return order numbers. All returned materials must be returned to CPC in the same manner as you received them (Properly slip sheeted and packed).

Credits: Credits will be issued after we have received, verified quantity, and inspected the material for damage.

Returns Specialist: You will work with our Returns Specialist, rather than your Territory Manager, during this process.

Rejection

CPC will remake or reship the product at no charge and cover standard freight charges to send out replacements if an investigation reveals CPC is responsible for the rejection. CPC will not be responsible for any claims, loss, liability, cost and/or expenses, including but not limited to, attorney fees, labor, travel expenses, property damages and/or other damages, expedited freight, etc.

2023 MUTCD Manual Compliance for Traffic Signs (11th edition)

Customers have until January 18, 2026 to adopt the 2023 MUTCD. However, at this time the design standards for new signs have not been published by the FHWA. Once the design standards for signs have been published, CPC will actively promote the new 2023 MUTCD signs. Customers requiring 2023 MUTCD sign legends before completion of the design standards must submit their request in writing and reference MUTCD 11th edition 2023, sign code, and size in addition to raw material makeup. Customers may provide their own rendition of the sign as a vector drawing, otherwise, the CPC Layout Team will scale the sign using our Best Practices in an attempt to match the image found in the MUTCD Manual. These signs are non-returnable and non-refundable.

Notes

Additional information for most of our product lines is available on our website in the "Downloads" section. These Terms of Sale will prevail for all transactions except large volume/complex projects in which our Master Terms and Conditions document will supersede.

	DRS	Design Communications, Ltd. **
Sign Back*	\$ 125.39	
Sign Label*	\$ 106.23	
Street Sign Post Plus cap	\$ 237.44	
Slanted top post	\$ 236.81	
Labor (per hr)	\$ 75.00	
Total for new back and label	\$ 306.62	\$ 305.00
Total for scraping old label and using same back	\$ 181.23	N/A
Total to install Street Sign pole	\$ 387.44	\$ 540.00
Total to install STOP Sign Pole	\$ 386.81	\$ 540.00
Total New STOP Sign and pole install	\$ 693.43	\$ 845.00

* Base price not including shipping, taxes, or other fees. Once those fees are added, the more ordered, the cost is less per unit the more ordered.

** 2024 prices. Do not include variable fees such as shipping, taxes, or extra fees

Urban Orlando Community Development District Off-Duty Police Report 2026

Month	Noise Violations	Business Call/Alarm	House Call/Alarm	Skates & Bikes	Vehicle Burglaries/Stolen	Residential Burglaries	Suspicious Person/Vehicle	Vehicle Traffic Stops	Traffic/Parking Citations	Total
January	3	6	11	18	1	0	16	18	6	79
February										
March										
April										
May										
June										
July										
August										
September										
October										
November										
December										
Year Total	3	6	11	18	1	0	16	18	6	79

**Urban Orlando Community Development District
Off-Duty Police Report
2026 January**

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						
2							1	2	
3		1						3	
4							1		
5			1					2	1
6	1	1							
7									
8			1				1		
9				1				2	1
10									
11		1	1						
12	1						3		
13									
14			1	9			2		
15								1	
16			2						
17									
18								3	1
19				3					
20									
21		1							
22			1		1				
23									
24		1		1				1	
25								1	
26				4					
27							2		
28			2				1		
29									
30		1	1				3	3	3
31							2		

Notes: There was only 1 vehicle burglary reported to an unlocked vehicle. There were no stolen vehicles or residential burglaries reported.

**URBAN ORLANDO COMMUNITY DEVELOPMENT DISTRICT
ENGINEER'S ACTIVITIES REPORT
February 11, 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 contractor information has been provided to the city and the city has provided the permit fees to be paid. Inframark is processing this payment. Sentry and AtkinsRéalis are setting up a date and time for the contractor kickoff meeting prior to beginning work.

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.