

*Dowden West Community
Development District*

Agenda

November 17, 2022

AGENDA

Dowden West

Community Development District

219 E. Livingston Street, Orlando, Florida 32801
Phone: 407-841-5524 – Fax: 407-839-1526

November 10, 2022

**Board of Supervisors
Dowden West Community
Development District**

Dear Board Members:

The Board of Supervisors of Dowden West Community Development District will meet **Thursday, November 17, 2022 at 9:00 AM at the Offices of GMS-CF, LLC, 219 E. Livingston Street, Orlando, FL 32801.** Following is the advance agenda for the meeting:

1. Roll Call
2. Public Comment Period
3. Organizational Matters
 - A. Acceptance of Resignation of Gregory Clark in Seat #3
 - B. Appointment of Individual in Seat #2 to Fulfill the Board Vacancy with a Term Ending November 2023
 - C. Appointment of Individual in Seat #3 to Fulfill the Board Vacancy with a Term Ending November 2025
 - D. Administration of Oath of Office to Newly Appointed Board Member(s)
 - E. Consideration of Resolution 2023-01 Electing Officers
4. Approval of Minutes of July 21, 2022 Meeting
5. Ratification of Agreement with Berger, Toombs, Elam, Gaines & Frank to Provide Auditing Services for the Fiscal Year 2022
6. Consideration of Resolution 2023-02 Approving the Conveyance of Real Property and Improvements
7. Staff Reports
 - A. Attorney
 - B. Engineer
 - C. District Manager's Report
 - i. Approval of Check Register
 - ii. Balance Sheet and Income Statement
 - iii. Ratification of FY22 Funding Requests #1 - #3
8. Supervisor's Requests
9. Other Business
10. Next Meeting Date
11. Adjournment

The second order of business is the Public Comment Period where the public has an opportunity to be heard on propositions coming before the Board as reflected on the agenda, and any other items.

The balance of the agenda will be discussed at the meeting. In the meantime, if you have any questions, please contact me.

Sincerely,

Jason M. Showe

Jason M. Showe
District Manager

CC: Jan Carpenter, District Counsel
Peter Armans, District Engineer
Darrin Mossing, GMS

Enclosures

SECTION III

SECTION A

From: Gregory Clark greg.clark@loma-land.com
Subject: Resignation from Dowden West CDD Board
Date: July 22, 2022 at 10:24 AM
To: George Flint gflint@gmscfl.com
Cc: Stacie Vanderbilt svanderbilt@gmscfl.com

Dear Mr. Flint:

I hereby resign as a member of the board of supervisors of the Dowden West Community Development District effective immediately. I enjoyed working with you and your team.

Sincerely,

Gregory Clark

SECTION E

RESOLUTION 2023-01

**A RESOLUTION ELECTING OFFICERS OF THE
DOWDEN WEST COMMUNITY DEVELOPMENT
DISTRICT**

WHEREAS, the Board of Supervisors of the **Dowden West Community Development District** at a regular business meeting held on **November 17, 2022** desires to elect the below recited persons to the offices specified.

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

1. The following persons were elected to the offices shown, to wit:

_____	Chairman
_____	Vice Chairman
_____	Treasurer
_____	Assistant Treasurer
_____	Secretary
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary

PASSED AND ADOPTED THIS 17th DAY OF NOVEMBER, 2022.

Chairman / Vice Chairman

Secretary / Assistant Secretary

MINUTES

MINUTES OF MEETING
DOWDEN WEST
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Dowden West Community Development District was held Thursday, July 21, 2022 at 12:30 p.m. at the Orange County Library – Southeast Branch, 5575 Semoran Boulevard, Orlando, Florida.

Present and constituting a quorum were:

Chuck Bell	Chairman
Gabe Madlang	Vice Chairman
Tom Franklin	Assistant Secretary
Gregory Clark	Assistant Secretary

Also present were:

Jason Showe	District Manager
Kristen Trucco <i>by phone</i>	District Counsel
Jay Lazarovich	Latham Shuker
Robert Johnson	District Engineer
Alan Scheerer	Field Manager

FIRST ORDER OF BUSINESS

Roll Call

Mr. Showe called the meeting to order and called the roll.

SECOND ORDER OF BUSINESS

Public Comment Period

There being none, the next item followed.

THIRD ORDER OF BUSINESS

Organizational Matters

A. Appointment of Individual Seat 2 to Fill the Board Vacancy with a Term Ending November 2023

B. Administration of Oath of Office to Newly Appointed Board Member

C. Consideration of Resolution 2022-09 Electing an Assistant Secretary

This item was tabled.

FOURTH ORDER OF BUSINESS

Approval of the Minutes of the June 16, 2022 Meeting

On MOTION by Mr. Franklin seconded by Mr. Bell with all in favor the minutes of the June 16, 2022 meeting were approved as presented.

FIFTH ORDER OF BUSINESS

Review and Acceptance of Fiscal Year 2021 Audit Report

Mr. Showe: There were no prior year or current findings or recommendations, this is a clean audit.

On MOTION by Mr. Bell seconded by Mr. Clark with all in favor the fiscal year 2021 audit was accepted.

SIXTH ORDER OF BUSINESS

Public Hearing

On MOTION by Mr. Franklin seconded by Mr. Bell with all in favor the public hearing was opened.

A. Consideration of Resolution 2022-07 Adopting the Fiscal Year 2023 Budget and Relating to the Annual Appropriations

Mr. Showe: This resolution adopts the Fiscal Year 2023 budget, which will be attached to the resolution as Exhibit A. The final adopted budget will include whatever changes the Board makes today. We sent out mailed notices to all the homeowners of the proposed increase in assessments. Since that time, we were able to reduce some of those expenses. The prior proposed budget had increases between \$209 and \$502 and this has reduced that increase to \$183 and \$439. The largest driver of the proposed increase was the landscaping costs and some maintenance costs to cover new areas we anticipate coming online. The Board went through an extensive bidding process for that new area so we know we have a competitive price and that amount was placed in the budget.

Mr. Madlang: We talked quite a bit at the last meeting about the landscape and things that were driving this. Can you tell us with the perspective of the other communities that you manage if this is similar to what you are seeing there?

Mr. Showe: It is similar especially for a community of this size and where you are in development. We had one yesterday that the assessment doubled kind of the same situation, a large portion of the community is coming online and with that you have additional water concerns as well as streetlights and landscaping. There is a misconception that some people have that as new

homes come online revenues go up but we assess based on the whole plan so we know going in what our base is and as costs go up the assessment goes up to cover those costs.

Are there any comments from the public? There being none, the Board took the following action.

On MOTION by Mr. Clark seconded by Mr. Franklin with all in favor Resolution 2022-07 Adopting the Fiscal Year 2023 Budget and Relating to the Annual Appropriations was approved.

B. Consideration of Resolution 2022-08 Imposing Special Assessments and Certifying the Assessment Roll

Mr. Showe: Next is Resolution 2022-08 imposing the special assessments. The budget you just adopted will be attached to the resolution as Exhibit A and the assessment roll will be attached as Exhibit B. This will be transmitted to the tax collector to be placed on the tax roll.

There being no comments from the public the Board took the following action.

On MOTION by Mr. Bell seconded by Mr. Clark with all in favor Resolution 2022-08 Imposing Special Assessments and Certifying the Assessment Roll was approved.

On MOTION by Mr. Franklin seconded by Mr. Bell with all in favor the public hearing was closed.

SEVENTH ORDER OF BUSINESS

Consideration of Resolution 2022-09 Approving the Conveyance of Real Property and Improvements

Mr. Showe: Next is Resolution 2022-09 approving the conveyance of property.

Mr. Lazarovich: The resolution approves the conveyance of real property, a lift station Tract EE, Starwood Phase N-1C going from Beachline South Residential, LLC to the District and from the District to Orange County.

Mr. Bell: This is something we have done in the past with earlier phases within the District and we will continue this process as we move through the development.

On MOTION by Mr. Clark seconded by Mr. Franklin with all in favor Resolution 2022-09 Approving the Conveyance of Real Property and Improvements was approved in substantially final form and subject to District sign-off.

EIGHTH ORDER OF BUSINESS

Staff Reports

A. Attorney

Mr. Lazarovich: We are finalizing the Yellowstone agreement you approved at the last meeting.

B. Engineer

There being none, the next item followed.

C. Manager

i. Approval of Check Register

Mr. Showe presented the check register from June 9, 2022 through July 12, 2022 in the amount of \$37,401.17,

On MOTION by Mr. Bell seconded by Mr. Franklin with all in favor the check register was approved.

ii. Balance Sheet and Income Statement

A copy of the balance sheet and income statement were included in the agenda package.

iii. Approval of Fiscal Year 2023 Meeting Schedule

Mr. Showe: We have gone back to our normal schedule which is 9:00 a.m. on the third Thursday in our office. We will cancel any meetings that are not required.

On MOTION by Mr. Bell seconded by Mr. Franklin with all in favor the Fiscal Year 2023 meeting notice reflecting meetings on the third Thursday of the month was approved.

NINTH ORDER OF BUSINESS

Supervisor's Requests

Mr. Bell: Where are we on the needs analysis report?

Mr. Johnson: It has been submitted to the County.

TENTH ORDER OF BUSINESS

Other Business

There being none, the next item followed.

ELEVENTH ORDER OF BUSINESS

Next Meeting Date

The next meeting is scheduled for August 18, 2022.

TWELFTH ORDER OF BUSINESS

Adjournment

On MOTION by Mr. Bell seconded by Mr. Clark with all in favor the meeting adjourned at 12:44 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

SECTION V



Berger, Toombs, Elam, Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue
Suite 200
Fort Pierce, Florida 34950

772/461-6120 // 461-1155
FAX: 772/468-9278

September 25, 2022

Dowden West Community Development District
Governmental Management Services, LLC
6200 Lee Vista Boulevard, Suite 300
Orlando, FL 32822

The Objective and Scope of the Audit of the Financial Statements

You have requested that we audit the financial statements of Dowden West Community Development District, (the "District"), which comprise governmental activities and each major fund as of and for the year ended September 30, 2022, which collectively comprise the basic financial statements. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter for the year ending September 30, 2022 and thereafter if mutually agreed upon by Dowden West Community Development District and Berger, Toombs, Elam, Gaines & Frank.

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (GAAS) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users made on the basis of these financial statements. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

The Responsibilities of the Auditor

We will conduct our audit in accordance with (GAAS). Those standards require that we comply with applicable ethical requirements. As part of an audit in accordance with GAAS, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion.

Fort Pierce / Stuart

Member AICPA

Member AICPA Division for CPA Firms
Private Companies practice Section

Member FICPA

Dowden West Community Development District
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- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for the reasonable period of time.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements may not be detected exists, even though the audit is properly planned and performed in accordance with GAAS.

We will maintain our independence in accordance with the standards of the American Institute of Certified public Accountants.



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The Responsibilities of Management and Identification of the Applicable Financial Reporting Framework

Management is responsible for:

1. Identifying and ensuring that the District complies with the laws and regulations applicable to its activities, and for informing us about all known violations of such laws or regulations, other than those that are clearly inconsequential;
2. The design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the District involving management, employees who have significant roles in internal control, and others where the fraud could have a material effect on the financial statements; and
3. Informing us of its knowledge of any allegations of fraud or suspected fraud affecting the District received in communications from employees, former employees, analysts, regulators, short sellers, vendors, customers or others.

The Board is responsible for informing us of its views about the risks of fraud within the entity, and its knowledge of any fraud or suspected fraud affecting the entity.

Our audit will be conducted on the basis that management acknowledges and understands that it has responsibility:

1. To evaluate subsequent events through the date the financial statements are issued or available to be issued, and to disclose the date through which subsequent events were evaluated in the financial statements. Management also agrees that it will not conclude on subsequent events earlier than the date of the management representation letter referred to below;
2. For the design, implementation and maintenance of internal control relevant to the preparations of fair presentation of financial statements that are free from material misstatement, whether due to fraud or error; and
3. To provide us with:
 - a. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements including information relevant to disclosures;
 - b. Draft financial statements, including information relevant to their preparation and fair presentation, when needed to allowed for the completion of the audit in accordance with the proposed timeline;



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- c. Additional information that we may request from management for the purpose of the audit; and
- d. Unrestricted access to persons within the District from whom we determine it necessary to obtain audit evidence.

As part of our audit process, we will request from management written confirmation concerning representations made to us in connection with the audit, including among other items:

1. That management has fulfilled its responsibilities as set out in the terms of this arrangement letter; and
2. That it believes the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

Reporting

We will issue a written report upon completion of our audit of Dowden West Community Development District's financial statements. Our report will be addressed to the Board of Dowden West Community Development District. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion, add an emphasis-of-matter or other-matter paragraph(s), or withdraw from the engagement.

Records and Assistance

During the course of our engagement, we may accumulate records containing data that should be reflected in the of Dowden West Community Development District books and records. The District will determine that all such data, if necessary, will be so reflected. Accordingly, the District will not expect us to maintain copies of such records in our possession.

The assistance to be supplied, including the preparation of schedules and analyses of accounts, has been discussed and coordinated with Megan Byington. The timely and accurate completion of this work is an essential condition to our completion of the audit and issuance of our audit report.

Other Relevant Information

In accordance with Government Auditing Standards, a copy of our most recent peer review report has been provided to you, for your information.

Either party may unilaterally terminate this agreement, with or without cause, upon sixty (60) days written notice subject to the condition that the District will pay all invoices for services rendered prior to the date of termination.



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Fees, Costs and Access to Workpapers

Our fees for the services described above are based upon the value of the services performed and the time required by the individuals assigned to the engagement, plus direct expenses. Invoices for fees will be submitted in sufficient detail to demonstrate compliance with the terms of this engagement. Billings are due upon submission. Our fee for the services described in this letter for the year ending September 30, 2022 will not exceed \$3,490 unless the scope of the engagement is changed, the assistance which of Dowden West Community Development District has agreed to furnish is not provided, or unexpected conditions are encountered, in which case we will discuss the situation with you before proceeding. All other provisions of this letter will survive any fee adjustment.

In the event we are requested or authorized by of Dowden West Community Development District or are required by government regulation, subpoena, or other legal process to produce our documents or our personnel as witnesses with respect to our engagement for of Dowden West Community Development District, of Dowden West Community Development District will, so long as we are not a party to the proceeding in which the information is sought, reimburse us for our professional time and expenses, as well as the fees and expenses of our counsel, incurred in responding to such requests.

The audit documentation for this engagement is the property of Berger, Toombs, Elam, Gaines, & Frank and constitutes confidential information. However, you acknowledge and grant your assent that representatives of the cognizant or oversight agency or their designee, other government audit staffs, and the U.S. Government Accountability Office shall have access to the audit documentation upon their request and that we shall maintain the audit documentation for a period of at least three years after the date of the report, or for a longer period if we are requested to do so by the cognizant or oversight agency.

Access to requested documentation will be provided under the supervision of Berger, Toombs, Elam, Gaines, & Frank audit personnel and at a location designated by our Firm.



Dowden West Community Development District
September 25, 2022
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Information Security – Miscellaneous Terms

Berger, Toombs, Elam, Gaines & Frank is committed to the safe and confidential treatment of Dowden West Community Development District's proprietary information. Berger, Toombs, Elam, Gaines & Frank is required to maintain the confidential treatment of client information in accordance with relevant industry professional standards which govern the provision of services described herein. Dowden West Community Development District agrees that it will not provide Berger, Toombs, Elam, Gaines & Frank with any unencrypted electronic confidential or proprietary information, and the parties agree to utilize commercially reasonable measures to maintain the confidentiality of Dowden West Community Development District's information, including the use of collaborate sites to ensure the safe transfer of data between the parties.

If any term or provision of this arrangement letter is determined to be invalid or unenforceable, such term or provision will be deemed stricken and all other terms and provisions will remain in full force and effect.

Because Berger, Toombs, Elam, Gaines & Frank will rely on of Dowden West Community Development District and its management and Board of Supervisors to discharge the foregoing responsibilities, Dowden West Community Development District holds harmless and releases Berger, Toombs, Elam, Gaines & Frank, its partners, and employees from all claims, liabilities, losses and costs arising in circumstances where there has been a known misrepresentation by a member of Dowden West Community Development District's management, which has caused, in any respect, Berger, Toombs, Elam, Gaines & Frank's breach of contract or negligence. This provision shall survive the termination of this arrangement for services.

This letter constitutes the complete and exclusive statement of agreement between Berger, Toombs, Elam, Gaines, & Frank and of Dowden West Community Development District, superseding all proposals, oral or written, and all other communications, with respect to the terms of the engagement between the parties.

Retention of Records

We will return to you all original records you provide to us in connection with this engagement. Further, in addition to providing you with those deliverables set forth in this engagement letter, we will provide to you a copy of any records we prepare or accumulate in connection with such deliverables which are not otherwise reflected in your books and records without which your books and records would be incomplete. You have the sole responsibility for retaining and maintaining in your possession or custody all of your financial and nonfinancial records related to this engagement. We will not host, and will not accept responsibility to host, any of your records. We, however, may maintain a copy of any records of yours necessary for us to comply with applicable law and/or professional standards or to exercise our rights under this engagement letter. Any such records retained by us will be subject to the confidentiality obligations set forth herein and destroyed in accordance with our record retention policies.



Berger, Toombs, Elam,
Gaines & Frank
Certified Public Accountants P.L.

Dowden West Community Development District
September 25, 2022
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Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements including our respective responsibilities.

Sincerely,

*Berger Toombs Elam
Gaines + Frank*

BERGER, TOOMBS, ELAM, GAINES & FRANK
J. W. Gaines, CPA

Confirmed on behalf of the addressee:

Jos-M. Sln 10/17/2022



**BAGGETT
REUTIMANN**
& ASSOCIATES, CPAs, PA

Judson B. Baggett | 6815 Dairy Road
MBA, CPA, CVA, Partner | Zephyrhills, FL 33542
Marci Reutimann | (813) 788-2155
CPA, Partner | (813) 782-8606

Report on the Firm's System of Quality Control

To the Partners

October 30, 2019

Berger, Toombs, Elam, Gaines & Frank, CPAs, PL
and the Peer Review Committee of the Florida Institute of Certified Public Accountants

We have reviewed the system of quality control for the accounting and auditing practice of Berger, Toombs, Elam, Gaines & Frank, CPAs, PL, (the firm), in effect for the year ended May 31, 2019. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control, and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including a compliance audit under the Single Audit Act.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Berger, Toombs, Elam, Gaines & Frank, CPAs, PL, in effect for the year ended May 31, 2019, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)*, or *fail*. Berger, Toombs, Elam, Gaines & Frank, CPAs, PL has received a peer review rating of *pass*.

Baggett, Reutimann & Associates, CPAs, PA
BAGGETT, REUTIMANN & ASSOCIATES, CPAs, PA
Signed Electronically by Baggett, Reutimann & Associates, CPAs, PA. UIC: 18163 dcmf | pd | Knowledge.com

**ADDENDUM TO ENGAGEMENT LETTER BETWEEN BERGER, TOOMBS,
ELAM, GAINES AND FRANK AND DOWDEN WEST COMMUNITY
DEVELOPMENT DISTRICT
(DATED SEPTEMBER 25, 2022)**

Public Records. Auditor shall, pursuant to and in accordance with Section 119.0701, Florida Statutes, comply with the public records laws of the State of Florida, and specifically shall:

- a. Keep and maintain public records required by the District to perform the services or work set forth in this Agreement; and
- b. Upon the request of the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law; and
- c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Agreement if the Auditor does not transfer the records to the District; and
- d. Upon completion of the Agreement, transfer, at no cost to the District, all public records in possession of the Auditor or keep and maintain public records required by the District to perform the service or work provided for in this Agreement. If the Auditor transfers all public records to the District upon completion of the Agreement, the Auditor shall destroy any duplicate public records that are exempt or confidential and exempt from public disclosure requirements. If the Auditor keeps and maintains public records upon completion of the Agreement, the Auditor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the District's custodian of public records, in a format that is compatible with the information technology systems of the District.

Auditor acknowledges that any requests to inspect or copy public records relating to this Agreement must be made directly to the District pursuant to Section 119.0701(3), Florida Statutes. If notified by the District of a public records request for records not in the possession of the District but in possession of the Auditor, the Auditor shall provide such records to the District or allow the records to be inspected or copied within a reasonable time. Auditor acknowledges that should Auditor fail to provide the public records to the District within a reasonable time, Auditor may be subject to penalties pursuant to Section 119.10, Florida Statutes.

IF THE AUDITOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE AUDITOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT/CONTRACT, THE AUDITOR MAY CONTACT THE CUSTODIAN OF PUBLIC RECORDS FOR THE DISTRICT AT:

**GMS-CF, LLC
6200 LEE VISTA BLVD, SUITE 300
ORLANDO, FL 32822
TELEPHONE: 407-841-5524**

Auditor: J.W. Gaines

District: Dowden West CDD

By: _____

By: _____

Title: Director

Title: District Manager

Date: September 25, 2022

Date: 10/11/22

SECTION VI

RESOLUTION 2023-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT APPROVING THE CONVEYNACE OF REAL PROPERTY AND INFRASTRUCTURE IMPROVEMENTS FROM BEACHLINE SOUTH RESIDENTIAL, LLC TO THE DISTRICT; AUTHORIZING DISTRICT STAFF AND THE CHAIRMAN TO REVIEW, EXECUTE AND ACCEPT ALL DOCUMENTS TO EFFECTUATE SUCH CONVEYANCE; PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the Dowden West Community Development District (the “District”) is a local unit of special purpose government duly organized and existing under the provisions of the Uniform Community Development District Act of 1980, Chapter 190, *Florida Statutes*, as amended (the “Act”), for the purpose of, among other things, financing and managing the acquisition, construction, maintenance and operation of certain infrastructure within and without the boundaries of the premises to be governed by the District; and

WHEREAS, the District has the authority, generally under the Act, and specifically under Section 190.012, *Florida Statutes*, to acquire real property and improvements for, among other things, the purposes of operating and maintaining systems, facilities, and basic infrastructure within the District; and

WHEREAS, the District has the authority, generally under Florida Law and the Act, and specifically under Section 190.011(7)(a), *Florida Statutes*, to acquire, dispose of any real property, dedications or platted reservations in any manner so long as it is in the best interest of the District; and

WHEREAS, Beachline South Residential, LLC, a Florida limited liability company (hereinafter “Beachline”), has requested the approval and transfer by the District of real property and infrastructure improvements, as more particularly described in the Special Warranty Deed, Bill of Sale Absolute and Agreement, Agreement Regarding Taxes, Owner’s Affidavit and Certificate of District Engineer, attached hereto as **Exhibit “A”** (the “Conveyance Documents”), from Beachline to the District; and

WHEREAS, the District Counsel and the District Manager have reviewed the conveyances from Beachline, and the District Engineer has also reviewed the conveyances and has provided a Certificate of District Engineer for each conveyance, attached hereto as part of **Exhibit “A,”** to evidence compliance with the requirements of the District for accepting the conveyances.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of the District (the “Board”), as follows:

1. Incorporation of Recitals. The above recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Resolution.

2. Approval of Acquisition and Transfer of the Real Property and Improvements. The Board hereby approves the transfer and acceptance of the infrastructure improvements described in **Exhibit “A,”** to the District, and approves and accepts the documents evidencing such conveyances in **Exhibit “A.”**

3. Authorization of District Staff. The Chairman, the Vice Chairman, the Secretary, any Assistant Secretary and the District Manager of the District, and any authorized designee thereof (collectively, the "District Officers"), District Counsel, and the District Engineer are hereby authorized and directed to take all actions necessary or desirable in connection with the conveyance of the real property and improvements described in **Exhibit “A,”** and all transactions in connection therewith. The District Officers are hereby authorized and directed to execute all necessary or desirable certificates, documents, papers, and agreements necessary to the undertaking and fulfillment of all transactions contemplated by this Resolution.

4. Ratification of Prior Actions. All actions taken to date by the District Officers, District Manager, District Counsel, District Engineer, are hereby ratified and authorized on behalf of the District.

5. Severability. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or ineffective for any reason, the remainder of this Resolution shall continue in full force and effect, it being expressly hereby found and declared that the remainder of this Resolution would have been adopted despite the invalidity or ineffectiveness of such section, paragraph, clause or provision.

6. Effective Date. This Resolution shall take effect immediately upon its adoption.

[Continues on the Following Pages]

PASSED in public meeting of the Board of Supervisors of the Dowden West Community Development District, this __ day of _____, 2022.

**DOWDEN WEST COMMUNITY
DEVELOPMENT DISTRICT**, a Florida
community development district

Attest:

Print: _____
Secretary/Asst. Secretary

By: _____
Name: _____
Title: _____

EXHIBIT "A"

CONVEYANCE DOCUMENTS

1. Special Warranty Deed between Beachline South Residential, LLC and the Dowden West Community Development District;
2. Bill of Sale Absolute and Agreement between Beachline South Residential, LLC and the Dowden West Community Development District;
3. Owner's Affidavit;
4. Agreement Regarding Taxes;
5. Certificate of District Engineer

SECTION VII

SECTION C

SECTION 1

Dowden West Community Development District

Summary of Checks

July 13, 2022 to November 4, 2022

Bank	Date	Check No.'s	Amount
General Fund	7/13/22	223 - 224	\$ 6,928.11
	7/19/22	225 - 228	\$ 7,137.38
	8/10/22	229	\$ 10.69
	8/16/22	230	\$ 2,084.00
	8/25/22	231	\$ 8,401.77
	8/26/22	232	\$ 3,812.50
	9/16/22	233 - 236	\$ 8,961.88
	10/10/22	237 - 240	\$ 30,399.36
	10/19/22	241	\$ 10,740.00
	11/3/22	242 - 248	\$ 13,375.82
		\$	91,851.51
			\$ 91,851.51

CHECK DATE	VEND#	INVOICE DATE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK.... AMOUNT
7/13/22	00007	6/30/22	359134	202206	310-51300-32200			BERGER, TOOMBS, ELAM, GAINES&FRANK	*	3,490.00	3,490.00 000223
					AUDIT SERVICES 09/30/21						
7/13/22	00001	7/01/22	87	202207	310-51300-34000				*	3,004.17	
					MANAGEMENT FEES - JUL 22						
7/01/22	87	7/01/22	87	202207	310-51300-35200				*	50.00	
					WEBSITE MANAGEMENT-JUL 22						
7/01/22	87	7/01/22	87	202207	310-51300-35100				*	75.00	
					INFORMATION TECH - JUL 22						
7/01/22	87	7/01/22	87	202207	310-51300-31300				*	291.67	
					DISSEMINATION SVCS-JUL 22						
7/01/22	87	7/01/22	87	202207	310-51300-51000				*	.21	
					OFFICE SUPPLIES						
7/01/22	87	7/01/22	87	202207	310-51300-42000				*	3.71	
					POSTAGE						
7/01/22	87	7/01/22	87	202207	310-51300-42500				*	13.35	
					COPIES						
GOVERNMENTAL MANAGEMENT SERVICES-											
7/19/22	00001	7/01/22	88	202207	320-53800-12000				*	1,250.00	3,438.11 000224
					FIELD MANAGEMENT - JUL 22						
7/01/22	88	7/01/22	88	202207	320-53800-49000				*	324.59	
					GEN MTHLY MAINT MATERIALS						
GOVERNMENTAL MANAGEMENT SERVICES-											
7/19/22	00002	7/12/22	104778	202206	310-51300-31500				*	2,037.70	1,574.59 000225
					LEGAL SERVICES - JUN 22						
7/19/22	00004	6/30/22	05625920	202206	310-51300-48000			LATHAM, LUNA, EDEN& BEAUDINE, LLP	*	2,084.00	2,037.70 000226
					NOT.BOS.MTG.BUDGET/ASSMNT						
ORLANDO SENTINEL											
7/19/22	00014	7/12/22	ON 40204	202207	320-53800-47300				*	174.68	2,084.00 000227
					IRRIQ.REPAIR-INST.CONDUIT						
7/14/22		7/14/22	ON 40235	202207	320-53800-47300				*	484.79	
					IRRIQ.REPAIRS-TIMER FAULT						
7/14/22		7/14/22	ON 40235	202207	320-53800-47300				*	781.62	
					IRRIQ REPAIR-RPLC DECODER						
YELLOWSTONE LANDSCAPE											
8/10/22	00013	8/02/22	11953 LA	202207	320-53800-43000				*	10.69	1,441.09 000228
					11953 LANDING POINT LOOP						
ORLANDO UTILITIES COMMISSION											
											10.69 000229
DOWD DOWDEN WEST MBYINGTON											

CHECK DATE	VEND#	INVOICE DATE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK.... AMOUNT
8/16/22	00004	7/31/22	05803053	202207	310-51300-48000			ORLANDO SENTINEL	*	2,084.00	2,084.00 000230
8/25/22	00009	8/25/22	08252022	202208	300-20700-10100			ASSESSMENT TXFER - S2018	*	8,401.77	8,401.77 000231
8/26/22	00006	7/10/22	2147729	202206	310-51300-31100			DOWDEN WEST CDD/US BANK	*	2,000.00	8,401.77 000231
		7/10/22	2147730	202206	310-51300-31100			GENERAL ENGINEER - JUN 22	*	1,812.50	3,812.50 000232
		8/26/22	2161815	202207	310-51300-31100			STORMWATER NEEDS ANALYSIS	*	95.00	600.00 000233
9/16/22	00018	7/29/22	14732	202207	320-53800-47000			LAKE MAINTENANCE - JUL 22	*	600.00	3,812.50 000232
9/16/22	00006	8/26/22	2161814	202207	310-51300-31100			GENERAL ENGINEER - JUL 22	*	680.00	600.00 000233
		8/26/22	2161815	202207	310-51300-31100			STORMWATER NEEDS ANALYSIS	*	95.00	775.00 000234
9/16/22	00001	8/01/22	89	202208	310-51300-34000			MANAGEMENT FEES - AUG 22	*	3,004.17	775.00 000234
		8/01/22	89	202208	310-51300-35200			WEBSITE MANAGEMENT-AUG 22	*	50.00	3,004.17
		8/01/22	89	202208	310-51300-35100			INFORMATION TECH - AUG 22	*	75.00	3,079.17
		8/01/22	89	202208	310-51300-31300			DISSEMINATION SVCS-AUG 22	*	291.67	3,370.84
		8/01/22	89	202208	310-51300-42000			POSTAGE	*	7.04	3,377.88
		8/01/22	89	202208	310-51300-42500			COPIES	*	107.25	3,485.13
		8/01/22	90	202208	320-53800-12000			FIELD MANAGEMENT - AUG 22	*	1,250.00	4,735.13
9/16/22	00002	8/15/22	105350	202207	310-51300-31500			LEGAL SERVICES - JUL 22	*	2,801.75	4,785.13 000235
9/26/22	00015	9/26/22	04152021	202209	310-51300-11000			SUPERVISOR FEES-REISSUED	*	184.70	2,801.75 000236

DOWD DOWDEN WEST MBYINGTON

CHECK DATE	VEND#	INVOICE DATE	INVOICE YRMO	DPT ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK.... AMOUNT
9/26/22	04152021	202209	310-51300-11000				THOMAS O FRANKLIN	V	184.70-	
10/10/22	00018	8/25/22	14867	202208	320-53800-47000		AQUATIC WEED MANAGEMENT, INC.	*	600.00	.00 000237
10/10/22	00002	9/09/22	105750	202208	310-51300-31500		AQUATIC WEED MANAGEMENT, INC.	*	796.96	600.00 000238
10/10/22	00014	8/01/22	ON 40848	202208	320-53800-46000		LATHAM, LUNA, EDEN& BEAUDINE, LLP	*	14,501.20	796.96 000239
9/01/22	ON 42057	202209	320-53800-46000					*	14,501.20	
10/19/22	00003	8/31/22	16515	202210	310-51300-45000		YELLOWSTONE LANDSCAPE	*	10,740.00	29,002.40 000240
11/03/22	00018	10/10/22	14980	202209	320-53800-47000		EGIS INSURANCE ADVISORS, LLC	*	600.00	10,740.00 000241
11/03/22	00020	10/12/22	5135	202210	320-53800-48000		AQUATIC WEED MANAGEMENT, INC.	*	635.00	600.00 000242
11/03/22	00006	10/19/22	2188943	202209	310-51300-31100		BERRY CONSTRUCTION OF	*	1,145.00	635.00 000243
11/03/22	00001	9/01/22	91	202209	310-51300-34000		DEWBERRY ENGINEERS, INC.	*	3,004.17	1,145.00 000244
9/01/22	91	202209	310-51300-35200					*	50.00	
9/01/22	91	202209	310-51300-35100					*	75.00	
9/01/22	91	202209	310-51300-31300					*	291.67	
9/01/22	91	202209	310-51300-51000					*	.12	
9/01/22	91	202209	310-51300-42000					*	4.59	

DOWD DOWDEN WEST MBYINGTON

CHECK DATE	VEND#	INVOICE DATE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK.... AMOUNT
9/01/22	91	202209	310	51300	42500				*	18.45	
9/01/22	92	202209	320	53800	12000				*	1,250.00	
9/15/22	93	202210	310	51300	31700				*	5,000.00	
9/23/22	94	202209	310	51300	49000				*	408.44	
11/03/22	00002	10/12/22	106171	202209	310-51300-31500			GOVERNMENTAL MANAGEMENT SERVICES-	*	171.50	10,102.44 000245
11/03/22	00004	9/30/22	06090754	202209	310-51300-48000			LATHAM, LUNA, EDEN& BEAUDINE, LLP	*	271.25	171.50 000246
11/03/22	00014	9/23/22	ON 43146	202209	320-53800-47300			ORLANDO SENTINEL	*	450.63	271.25 000247
								YELLOWSTONE LANDSCAPE			450.63 000248
TOTAL FOR BANK A										91,851.51	
TOTAL FOR REGISTER										91,851.51	

DOWD DOWDEN WEST MBYINGTON

SECTION 2

Dowden West
Community Development District

Unaudited Financial Reporting
September 30, 2022

GMS

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Dowden West
Community Development District
Combined Balance Sheet
September 30, 2022

	General Fund	Debt Service Fund	Capital Projects Fund	Totals Governmental Funds
Assets:				
Cash:				
Operating Account	\$ 26,754	\$ -	\$ -	\$ 26,754
Investments:				
Series 2018				
Reserve	\$ -	\$ 209,945	\$ -	\$ 209,945
Revenue	\$ -	\$ 172,007	\$ -	\$ 172,007
Construction	\$ -	\$ -	\$ 10,253	\$ 10,253
Due from Developer	\$ 58,308	\$ -	\$ -	\$ 58,308
Due from General Fund	\$ -	\$ 524	\$ -	\$ 524
Prepaid Expenses	\$ 1,010	\$ -	\$ -	\$ 1,010
Total Assets	\$ 86,073	\$ 382,477	\$ 10,253	\$ 478,802
Liabilities:				
Accounts Payable	\$ 38,140	\$ -	\$ -	\$ 38,140
Due to Debt Service	\$ 524	\$ -	\$ -	\$ 524
Total Liabilities	\$ 38,665	\$ -	\$ -	\$ 38,665
Fund Balance:				
Nonspendable:				
Deposits and Prepaid Items	\$ 1,010	\$ -	\$ -	\$ 1,010
Restricted for:				
Debt Service 2018	\$ -	\$ 382,477	\$ -	\$ 382,477
Capital Projects - Series 2018	\$ -	\$ -	\$ 10,253	\$ 10,253
Unassigned	\$ 46,398	\$ -	\$ -	\$ 46,398
Total Fund Balances	\$ 47,408	\$ 382,477	\$ 10,253	\$ 440,137
Total Liabilities & Fund Balance	\$ 86,073	\$ 382,477	\$ 10,253	\$ 478,802

Dowden West
Community Development District
General Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending September 30, 2022

	Adopted Budget	Prorated Budget Thru 09/30/22	Actual Thru 09/30/22	Variance
Revenues:				
Assessments - Tax Roll	\$ 134,546	\$ 134,546	\$ 158,214	\$ 23,668
Assessments - Direct	\$ 96,631	\$ 96,631	\$ 119,994	\$ 23,362
Developer Contributions	\$ 273,919	\$ 273,919	\$ 79,897	\$ (194,021)
Total Revenues	\$ 505,096	\$ 505,096	\$ 358,105	\$ (146,992)
Expenditures:				
General & Administrative:				
Supervisor Fees	\$ 4,800	\$ 4,800	\$ 600	\$ 4,200
FICA Expense	\$ 367	\$ 367	\$ 46	\$ 321
Engineering	\$ 12,000	\$ 12,000	\$ 11,873	\$ 128
Attorney	\$ 25,000	\$ 25,000	\$ 11,178	\$ 13,822
Arbitrage	\$ 900	\$ 900	\$ 450	\$ 450
Dissemination Fees	\$ 7,000	\$ 7,000	\$ 3,500	\$ 3,500
Annual Audit	\$ 5,000	\$ 5,000	\$ 3,490	\$ 1,510
Trustee Fees	\$ 7,000	\$ 7,000	\$ 4,041	\$ 2,959
Assessment Administration	\$ 5,000	\$ 5,000	\$ 5,000	\$ -
Management Fees	\$ 36,050	\$ 36,050	\$ 36,050	\$ (0)
Information Technology	\$ 900	\$ 900	\$ 900	\$ -
Website Maintenance	\$ 600	\$ 600	\$ 2,350	\$ (1,750)
Telephone	\$ 300	\$ 300	\$ -	\$ 300
Postage	\$ 1,000	\$ 1,000	\$ 91	\$ 909
Printing & Binding	\$ 1,000	\$ 1,000	\$ 211	\$ 789
Insurance	\$ 5,919	\$ 5,919	\$ 5,570	\$ 349
Legal Advertising	\$ 5,000	\$ 5,000	\$ 5,496	\$ (496)
Other Current Charges	\$ 2,000	\$ 2,000	\$ 921	\$ 1,079
Office Supplies	\$ 500	\$ 500	\$ 2	\$ 498
Property Appraiser	\$ 250	\$ 250	\$ 79	\$ 171
Dues, Licenses & Subscriptions	\$ 175	\$ 175	\$ 175	\$ -
Total General & Administrative	\$ 120,761	\$ 120,761	\$ 92,022	\$ 28,739

Dowden West
Community Development District
General Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending September 30, 2022

	Adopted Budget	Prorated Budget Thru 09/30/22	Actual Thru 09/30/22	Variance
<i>Operations & Maintenance</i>				
Contract Services				
Field Management	\$ 15,000	\$ 15,000	\$ 15,000	\$ -
Landscape Maintenance	\$ 247,835	\$ 247,835	\$ 174,014	\$ 73,821
Lake Maintenance	\$ 8,000	\$ 8,000	\$ 7,200	\$ 800
Mitigation Monitoring	\$ 10,000	\$ 10,000	\$ -	\$ 10,000
Repairs & Maintenance				
General Repairs & Maintenance	\$ 2,000	\$ 2,000	\$ -	\$ 2,000
Operating Supplies	\$ 500	\$ 500	\$ -	\$ 500
Landscape Replacement	\$ 5,000	\$ 5,000	\$ 205	\$ 4,795
Irrigation Repairs	\$ 3,000	\$ 3,000	\$ 4,782	\$ (1,782)
Alleyway Maintenance	\$ 2,500	\$ 2,500	\$ -	\$ 2,500
Signage	\$ 3,500	\$ 3,500	\$ 325	\$ 3,175
Utilities				
Electric	\$ 2,000	\$ 2,000	\$ 498	\$ 1,503
Water & Sewer	\$ 14,000	\$ 14,000	\$ 18,974	\$ (4,974)
Streetlights	\$ 63,000	\$ 63,000	\$ 52,547	\$ 10,453
Other				
Contingency	\$ 5,000	\$ 5,000	\$ 1,064	\$ 3,936
Property Insurance	\$ 3,000	\$ 3,000	\$ 4,320	\$ (1,320)
Total Operations & Maintenance	\$ 384,335	\$ 384,335	\$ 278,930	\$ 105,405
Total Expenditures	\$ 505,096	\$ 505,096	\$ 370,952	\$ 134,144
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ -	\$ (12,847)	
Fund Balance - Beginning	\$ -		\$ 60,255	
Fund Balance - Ending	\$ -		\$ 47,408	

Dowden West

Community Development District

Debt Service Fund Series 2018

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending September 30, 2022

	Adopted Budget	Prorated Budget Thru 09/30/22	Actual Thru 09/30/22	Variance
Revenues:				
Assessments - Tax Roll	\$ 213,474	\$ 213,474	\$ 251,012	\$ 37,538
Assessments - Direct	\$ 206,416	\$ 206,416	\$ 173,422	\$ (32,994)
Interest	\$ -	\$ -	\$ 266	\$ 266
Total Revenues	\$ 419,890	\$ 419,890	\$ 424,699	\$ 4,810
Expenditures:				
Interest - 11/1	\$ 160,969	\$ 160,969	\$ 160,969	\$ -
Principal - 5/1	\$ 100,000	\$ 100,000	\$ 100,000	\$ -
Interest - 5/1	\$ 160,969	\$ 160,969	\$ 160,969	\$ -
Total Expenditures	\$ 421,938	\$ 421,938	\$ 421,938	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ (2,048)		\$ 2,762	
Fund Balance - Beginning	\$ 168,427		\$ 379,715	
Fund Balance - Ending	\$ 166,379		\$ 382,477	

Dowden West

Community Development District

Capital Projects Fund Series 2018

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending September 30, 2022

	Adopted Budget	Prorated Budget Thru 09/30/22	Actual Thru 09/30/22	Variance
Revenues				
Interest	\$ -	\$ -	\$ 8	\$ 8
Total Revenues	\$ -	\$ -	\$ 8	\$ 8
Expenditures:				
Capital Outlay	\$ -	\$ -	\$ 45,240	\$ (45,240)
Total Expenditures	\$ -	\$ -	\$ 45,240	\$ (45,240)
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ -	\$ (45,232)	
Fund Balance - Beginning	\$ -		\$ 55,485	
Fund Balance - Ending	\$ -		\$ 10,253	

Dowden West
Community Development District
Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:													
Assessments - Tax Roll	\$ -	\$ 2,844	\$ 86,149	\$ 50,948	\$ 6,567	\$ 569	\$ 5,511	\$ -	\$ 510	\$ 3,636	\$ 1,150	\$ 331	\$ 158,214
Assessments - Direct	\$ -	\$ 59,997	\$ -	\$ 29,998	\$ -	\$ -	\$ 29,998	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 119,994
Developer Contributions	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,544	\$ 11,046	\$ 58,308	\$ 79,897
Total Revenues	\$ -	\$ 62,841	\$ 86,149	\$ 80,946	\$ 6,567	\$ 569	\$ 35,510	\$ -	\$ 510	\$ 14,179	\$ 12,196	\$ 58,638	\$ 358,105
Expenditures:													
General & Administrative:													
Supervisor Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200	\$ -	\$ 200	\$ 200	\$ -	\$ -	\$ 600
FICA Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15	\$ -	\$ 15	\$ 15	\$ -	\$ -	\$ 46
Engineering	\$ 255	\$ 85	\$ -	\$ -	\$ 170	\$ 1,320	\$ 2,828	\$ 1,483	\$ 3,813	\$ 775	\$ -	\$ 1,145	\$ 11,873
Attorney	\$ 1,141	\$ 81	\$ 126	\$ -	\$ 1,005	\$ 534	\$ 1,724	\$ 760	\$ 2,038	\$ 2,802	\$ 797	\$ 172	\$ 11,178
Arbitrage	\$ -	\$ -	\$ 450	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 450
Dissemination Fees	\$ 292	\$ 292	\$ 292	\$ 292	\$ 292	\$ 292	\$ 292	\$ 292	\$ 292	\$ 292	\$ 292	\$ 292	\$ 3,500
Annual Audit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,490	\$ -	\$ -	\$ -	\$ 3,490
Trustee Fees	\$ 1,010	\$ -	\$ -	\$ 3,030	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,041
Assessment Administration	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000
Management Fees	\$ 3,004	\$ 3,004	\$ 3,004	\$ 3,004	\$ 3,004	\$ 3,004	\$ 3,004	\$ 3,004	\$ 3,004	\$ 3,004	\$ 3,004	\$ 3,004	\$ 36,050
Information Technology	\$ 75	\$ 75	\$ 75	\$ 75	\$ 75	\$ 75	\$ 75	\$ 75	\$ 75	\$ 75	\$ 75	\$ 75	\$ 900
Website Maintenance	\$ 50	\$ 50	\$ 50	\$ 1,800	\$ 50	\$ 50	\$ 50	\$ 50	\$ 50	\$ 50	\$ 50	\$ 50	\$ 2,350
Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Postage	\$ 7	\$ 0	\$ 38	\$ 3	\$ 13	\$ 6	\$ 4	\$ 3	\$ 2	\$ 4	\$ 7	\$ 5	\$ 91
Printing & Binding	\$ 20	\$ 22	\$ 3	\$ -	\$ -	\$ 18	\$ -	\$ 4	\$ 5	\$ 13	\$ 107	\$ 18	\$ 211
Insurance	\$ 5,570	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,570
Legal Advertising	\$ -	\$ 778	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 279	\$ 2,084	\$ 2,084	\$ -	\$ -	\$ 5,496
Other Current Charges	\$ 38	\$ 36	\$ 48	\$ 41	\$ 54	\$ 31	\$ 38	\$ 39	\$ 38	\$ 39	\$ 39	\$ 482	\$ 921
Office Supplies	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2
Property Appraiser	\$ -	\$ 79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 79
Dues, Licenses & Subscriptions	\$ 175	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 175
Total General & Administrative	\$ 16,636	\$ 4,501	\$ 4,087	\$ 8,245	\$ 4,662	\$ 5,330	\$ 8,230	\$ 5,988	\$ 15,106	\$ 9,353	\$ 4,371	\$ 5,514	\$ 92,022

Dowden West
Community Development District
Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Operations & Maintenance													
Contract Services													
Field Management	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ 15,000
Landscape Maintenance	\$ 14,501	\$ 14,501	\$ 14,501	\$ 14,501	\$ 14,501	\$ 14,501	\$ 14,501	\$ 14,501	\$ 14,501	\$ 14,501	\$ 14,501	\$ 14,501	\$ 174,014
Lake Maintenance	\$ 600	\$ 600	\$ 600	\$ 600	\$ 600	\$ 600	\$ 600	\$ 600	\$ 600	\$ 600	\$ 600	\$ 600	\$ 7,200
Mitigation Monitoring	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Repairs & Maintenance													
General Repairs & Maintenance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Operating Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Landscape Replacement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 205	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 205
Irrigation Repairs	\$ -	\$ -	\$ -	\$ 740	\$ 289	\$ -	\$ -	\$ 1,862	\$ -	\$ 1,441	\$ -	\$ 451	\$ 4,782
Alleyway Maintenance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Signage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 325	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 325
Utilities													
Electric	\$ 26	\$ 33	\$ 23	\$ 30	\$ 33	\$ 33	\$ 33	\$ 33	\$ 33	\$ 43	\$ 98	\$ 80	\$ 498
Water & Sewer	\$ -	\$ 1,400	\$ 2,682	\$ 1,389	\$ -	\$ 2,640	\$ 1,246	\$ 1,259	\$ 2,059	\$ -	\$ 4,300	\$ 1,999	\$ 18,974
Streetlights	\$ 3,409	\$ 4,448	\$ 4,447	\$ 4,472	\$ 4,465	\$ 4,463	\$ 4,468	\$ 4,468	\$ 4,478	\$ 4,473	\$ 4,480	\$ 4,476	\$ 52,547
Other													
Contingency	\$ -	\$ 139	\$ -	\$ 600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 325	\$ -	\$ -	\$ 1,064
Property Insurance	\$ 4,320	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,320
Total Operations & Maintenance	\$ 24,106	\$ 22,372	\$ 23,503	\$ 23,582	\$ 21,138	\$ 24,018	\$ 22,099	\$ 23,973	\$ 22,920	\$ 22,633	\$ 25,230	\$ 23,356	\$ 278,930
Total Expenditures	\$ 40,743	\$ 26,872	\$ 27,590	\$ 31,827	\$ 25,800	\$ 29,348	\$ 30,329	\$ 29,960	\$ 38,026	\$ 31,986	\$ 29,601	\$ 28,870	\$ 370,952
Excess Revenues (Expenditures)	\$ (40,743)	\$ 35,968	\$ 58,559	\$ 49,119	\$ (19,233)	\$ (28,779)	\$ 5,180	\$ (29,960)	\$ (37,516)	\$ (17,807)	\$ (17,405)	\$ 29,769	\$ (12,847)

Dowden West
Community Development District
Long Term Debt Summary

SERIES 2018, SPECIAL ASSESSMENT REVENUE BONDS		
INTEREST RATES:	4.35%, 4.85%, 5.40%, 5.55%%	
MATURITY DATE:	5/1/2049	
RESERVE FUND DEFINITION	50% OF MAXIMUM ANNUAL DEBT SERVICE	
RESERVE FUND REQUIREMENT	\$209,945	
RESERVE FUND BALANCE	\$209,945	
BONDS OUTSTANDING - 02/08/18		\$6,170,000
LESS: PRINCIPAL PAYMENT - 05/01/20		(\$90,000)
LESS: PRINCIPAL PAYMENT - 05/01/21		(\$95,000)
LESS: PRINCIPAL PAYMENT - 05/01/22		(\$100,000)
CURRENT BONDS OUTSTANDING		\$5,885,000

Dowden West

Community Development District

Special Assessment Revenue Bonds, Series 2018

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2021				
7/22/21	6	Mattamy Orlando, LLC	Reimbursement of Construction Costs	\$646,268.00
7/19/21	7	Dewberry Engineers, Inc.	Invoices: 1895912, 1906211 & 1937104 - Construction Engineering Services	\$2,150.00
TOTAL				\$648,418.00
Fiscal Year 2021				
10/1/20		Interest		\$2.89
11/1/20		Interest		\$2.98
12/1/20		Interest		\$2.89
1/1/21		Interest		\$2.98
2/1/21		Interest		\$2.99
3/1/21		Interest		\$2.70
4/1/21		Interest		\$2.99
5/1/21		Interest		\$2.89
6/1/21		Interest		\$2.99
7/1/21		Interest		\$2.22
8/1/21		Interest		\$1.84
9/1/21		Interest		\$0.24
TOTAL				\$30.60
Project (Construction) Fund at 09/30/20				\$704,172.17
Interest Earned thru 09/30/21				\$30.60
Requisitions Paid thru 09/30/21				(\$648,418.00)
Remaining Project (Construction) Fund				\$55,784.77

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2022				
11/3/21	8	SOS Solar Inc d/b/a Viasol Lighting	Solar lighting deposit invoice #VL200287	\$36,192.00
1/4/22	9	Dewberry Engineers	Invoice: 1998444-A - Construction Engineering Services July 2021	\$300.00
5/26/22	10	SOS Solar Inc d/b/a Viasol Lighting	Solar lighting completion invoice #20-1133	\$9,048.00
TOTAL				\$45,540.00
Fiscal Year 2022				
10/1/21		Interest		\$0.23
11/1/21		Interest		\$0.24
12/1/21		Interest		\$0.09
1/1/22		Interest		\$0.08
2/1/22		Interest		\$0.08
3/1/22		Interest		\$0.07
4/1/22		Interest		\$0.08
5/1/22		Interest		\$0.08
6/1/22		Interest		\$0.07
7/1/22		Interest		\$0.04
8/1/22		Interest		\$0.04
9/1/22		Interest		\$6.76
TOTAL				\$7.86
Project (Construction) Fund at 09/30/21				\$55,784.77
Interest Earned thru 09/30/22				\$7.86
Requisitions Paid thru 09/30/22				(\$45,540.00)
Remaining Project (Construction) Fund				\$10,252.63

Dowden West
Community Development District
Assessment Receipt Schedule
Fiscal Year 2022

Gross Assessments \$ 165,265.45 \$ 262,200.00 \$ 427,465.45
 Net Assessments \$ 155,349.52 \$ 246,468.00 \$ 401,817.52
 38.66% 61.34% 100.00%

ON ROLL ASSESSMENTS

Date	Distribution	Gross Amount	Commissions	Discount/Penalty	Interest	Net Receipts	O&M Portion	Series 2018 Debt Service	Total
11/15/21	ACH	\$2,771.45	\$0.00	(\$110.86)	\$0.00	\$2,660.59	\$1,028.63	\$1,631.96	\$2,660.59
11/22/21	ACH	\$4,890.81	\$0.00	(\$195.63)	\$0.00	\$4,695.18	\$1,815.24	\$2,879.94	\$4,695.18
12/06/21	ACH	\$8,477.39	\$0.00	(\$339.10)	\$0.00	\$8,138.29	\$3,146.40	\$4,991.89	\$8,138.29
12/13/21	ACH	\$31,627.21	\$0.00	(\$1,265.09)	\$0.00	\$30,362.12	\$11,738.51	\$18,623.61	\$30,362.12
12/20/21	ACH	\$192,001.84	\$0.00	(\$7,680.45)	\$4.62	\$184,326.01	\$71,263.59	\$113,062.42	\$184,326.01
01/14/22	ACH	\$137,268.60	\$0.00	(\$5,490.93)	\$0.00	\$131,777.67	\$50,947.50	\$80,830.17	\$131,777.67
02/14/22	ACH	\$5,956.59	\$0.00	(\$238.27)	\$0.00	\$5,718.32	\$2,210.80	\$3,507.52	\$5,718.32
02/24/22	ACH	\$11,737.92	\$0.00	(\$469.50)	\$0.00	\$11,268.42	\$4,356.56	\$6,911.86	\$11,268.42
03/14/22	ACH	\$1,717.88	(\$213.57)	(\$68.72)	\$35.82	\$1,471.41	\$568.87	\$902.54	\$1,471.41
04/15/22	ACH	\$14,704.05	\$0.00	(\$448.85)	\$0.00	\$14,255.20	\$5,511.30	\$8,743.90	\$14,255.20
06/15/22	ACH	\$1,304.22	\$0.00	\$0.00	\$16.16	\$1,320.38	\$510.48	\$809.90	\$1,320.38
07/15/22	ACH	\$9,129.52	\$0.00	\$0.00	\$273.90	\$9,403.42	\$3,635.52	\$5,767.90	\$9,403.42
08/15/22	ACH	\$2,934.49	\$0.00	\$0.00	\$39.13	\$2,973.62	\$1,149.65	\$1,823.97	\$2,973.62
09/15/22	ACH	\$815.13	\$0.00	(\$18.56)	\$58.38	\$854.95	\$330.54	\$524.41	\$854.95
TOTAL		\$ 425,337.10	\$(213.57)	\$(16,325.96)	\$ 428.01	\$ 409,225.58	\$ 158,213.59	\$ 251,011.99	\$ 409,225.58

102%	Net Percent Collected
0	Balance Remaining to Collect

DIRECT BILL ASSESSMENTS

Matrany Homes - Beachline South Residential 2022-01				Series 2018 Debt Service
Date Received	Date	Check Number	Amount Received	Operations & Maintenance
11/23/21	12/1/21	28419	\$146,707.55	\$86,710.77
1/21/22	2/1/22	29541	\$73,353.77	\$29,998.38
4/21/22	5/1/22	30769	\$73,353.77	\$29,998.38
TOTAL			\$293,415.09	\$173,421.54

SECTION 3

Dowden West
Community Development District

Fiscal Year 2022
Funding Request #1
July 25, 2022

General Fund
FY2022

1	Dewberry Engineers		
	Invoice #2147729 - General Engineer Services - June 2022	\$	2,000.00
	Invoice #2147730 - Stormwater Analysis June 2022	\$	1,812.50
2	Orange County Utilities		
	Billing Date 07/18/22	\$	2,009.99
3	OUC		
	Billing Date 07/01/22	\$	4,505.85
4	Supervisor Fees		
	Tom Franklin - BOS Meeting 07/21/22	\$	215.30

Total: \$ **10,543.64**

Please make check payable to:

Dowden West Community Development District
6200 Lee Vista Blvd, Suite 300
Orlando, FL 32822

INVOICE



Dewberry®

Please remit to: DEWBERRY ENGINEERS INC.
P.O. Box 821824
Philadelphia, PA 19182-1824
(703)849-0100 TIN: 13-0746510

Bill To: DOWDEN WEST CDD
GMS C/O GEORGE FLINT
219 E. LIVINGSTON STREET
ORLANDO FL 32801

Invoice #: 2147729
Invoice Date: 7/10/2022
Due Date: 8/9/2022
Client #: 741339
Contract #: 50152268
Batch #: 3165469

Work Performed Thru Period Ending 6/24/2022

Job: 50152268 Dowden West CDD Eng
WO #2022-1

TIME & MATERIAL BILLING

Task ID

Task Description

T001 GENERAL ENGINEERING

Description

DESIGNER II
DESIGNER III
ENGINEER V

Prev Amount Billed \$ 1,745.00

CURRENT PERIOD BILLING

Hours	Rate	Amount
9.00	120.000	\$ 1,080.00
.50	140.000	\$ 70.00
5.00	170.000	\$ 850.00
TOTAL HOURLY LABOR	14.50	\$ 2,000.00
TOTAL FOR T001		\$ 2,000.00

TOTAL FOR JOB: 50152268 \$ 2,000.00

TOTAL INVOICE AMOUNT DUE \$ 2,000.00
BY 8/9/2022

Please Reference Invoice Number with Payment

NOTE: Dewberry will not ask our clients to update any banking information via email. Please call Richard Goldstein directly at 703.849.0219 to request or verify our banking information or account number.

This invoice is due and payable within 30 days of the invoice date. Any questions pertaining to the above should be brought to the attention of Dewberry immediately. Thank you.

This invoice accurately reflects the terms and conditions of our agreement and the amount hereon is correct.
PETER NASSIF ARMANS

INVOICE



Dewberry®

Please remit to: DEWBERRY ENGINEERS INC.
P.O. Box 821824
Philadelphia, PA 19182-1824
(703)849-0100 TIN: 13-0746510

Bill To: DOWDEN WEST CDD
GMS C/O GEORGE FLINT
219 E. LIVINGSTON STREET
ORLANDO FL 32801

Invoice #: 2147730
Invoice Date: 7/10/2022
Due Date: 8/9/2022
Client #: 741339
Contract #: 50152270
Batch #: 3165469

Work Performed Thru Period Ending 6/24/2022

Job: 50152270 Dowden West CDD Stormwater
WO#2022-2

TIME & MATERIAL BILLING

Task ID

Task Description

T001 STORMWATER NEEDS ANALYSIS

Description

ADMIN PROFESSIONAL III
DESIGNER II
ENGINEER IX
ENGINEER V
PROFESSIONAL IV

Prev Amount Billed \$ 1,375.00

CURRENT PERIOD BILLING

Hours	Rate	Amount
4.00	110.000 \$	440.00
3.00	120.000 \$	360.00
1.00	255.000 \$	255.00
4.00	170.000 \$	680.00
.50	155.000 \$	77.50

TOTAL HOURLY LABOR 12.50 \$ 1,812.50

TOTAL FOR T001 \$ 1,812.50

TOTAL FOR JOB: 50152270 \$ 1,812.50

TOTAL INVOICE AMOUNT DUE \$ 1,812.50
BY 8/9/2022

Please Reference Invoice Number with Payment

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PETER NASSIF ARMANS

Dewberry complies with Section 202 of Executive Order 11246 as amended by Executive Order 11375.



ORANGE COUNTY UTILITIES
 9150 CURRY FORD ROAD
 ORLANDO, FLORIDA 32825-7600

CUSTOMER INQUIRIES: 407-836-5515
 TOLL FREE: 800-626-1140
 24 HOUR EMERGENCY: 407-836-2777

DOWDEN WEST COMMUNITY
 DEVELOPMENT DISTRICT
Account Number: 6344976732
Billing Date: 7/18/2022
Due Date: 8/10/2022
www.ocfl.net/PayUtilities/

Nitrogen and phosphorus fertilizers can pollute our lakes, especially during the rainy season! Use zero nitrogen and zero phosphorus fertilizers from June 1 to September 30. Learn more at: www.ocfl.net/FertilizeResponsibly.

Our website offers convenient E-Bill and Auto Pay, the ability to save your payment methods and communication preferences, and a guest payment option. Visit www.ocfl.net/PayUtilities.

Account Summary as of July 18, 2022	
Previous Balance	\$2,058.62
Payments Received	-2,058.62
Credit Adjustments	-0.08
Balance Forward	-0.08
Current Charges	2,010.07
Total Amount Due	\$2,009.99
*** AUTO PAY CUSTOMER ***	

Service Address: , ,

Deposit Interest Refund

Adjustments

06/30/2022 Deposit interest -0.08

Service Address: 12082 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
18044746	27123	26873	+250 KGAL

Reclaim Commercial

Service from 6/17/22 - 7/15/22

Meter Fixed Charge \$21.14 21.14
 231 kgal at \$1.14 per kgal 263.34
 Public Service Tax 28.45
Subtotal \$312.93

Total Charge for All Services at This Address

\$312.93



www.ocfl.net/PayUtilities/
 9150 Curry Ford Road
 Orlando, FL 32825

Autopay Notice

Account Number	Total Due	Total Due Drafted On or About
6344976732	\$2,009.99 Do Not Pay	7/28/2022

DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT
 219 E LIVINGSTON ST
 ORLANDO FL 32801-1508

Do Not Send Payment

**Your Bill is Scheduled
 for Electronic Payment**

Service Address: 12113 DOWDEN RD, ORLANDO, FL 32832-5048

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20032252	0	0	+0 KGAL

Reclaim Commercial	
Service from 6/16/22 - 7/15/22	
Meter Fixed Charge \$10.57	10.57
Public Service Tax	1.06
Subtotal	\$11.63

Total Charge for All Services at This Address **\$11.63**

Service Address: 12239 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19035184	85	85	+0 KGAL

Reclaim Commercial	
Service from 6/16/22 - 7/15/22	
Meter Fixed Charge \$10.57	10.57
Public Service Tax	1.06
Subtotal	\$11.63

Total Charge for All Services at This Address **\$11.63**

Service Address: 12259 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052684	3937	3879	+58 KGAL

Reclaim Commercial	
Service from 6/16/22 - 7/15/22	
Meter Fixed Charge \$10.57	10.57
48 kgal at \$1.14 per kgal	54.72
Public Service Tax	6.53
Subtotal	\$71.82

Orange County Utilities is not responsible for undelivered or late mail. In the event you fail to receive a utility bill, please call our office (numbers shown below). Acceptable forms of payment: cash, check, money order, debit card, Visa®, MasterCard®, Discover®, and American Express®.

Payment locations: 9150 Curry Ford Road, participating 7-Eleven® stores equipped with Vcom® kiosks, Amscot Financial® locations, participating Winn-Dixie® and Save Rite® stores equipped with Western Union® services, and any Walmart®, Walmart Supercenter®, or Walmart Neighborhood Market®. For your convenience, drop boxes are located at 9150 Curry Ford Road and 201 South Rosalind Avenue. Drop box payments are processed the following business day. Acceptable drop box payments are checks and money orders.

ANY AMOUNT NOT PAID BY THE DUE DATE IS SUBJECT TO A LATE FEE OF 1.5%

9150 Curry Ford Road Lobby and Drive Thru Hours: 8:00 a.m. - 5:00 p.m. Monday - Friday

Telephone Numbers:

General Inquiry and Trouble Calls:	407-836-5515	TDD Number (Hearing Impaired):	407-254-9977
24-HOUR EMERGENCY:	407-836-2777	Toll Free (Outside Orange County):	800-626-1140

Mail All Correspondence To: PO Box 312 Orlando, FL 32802-0312

Para más información, por favor llame al Departamento de Servicios Públicos del Condado de Orange y pida hablar con un representante en español. El número de teléfono es 407-836-5515.

Total Charge for All Services at This Address **\$71.82**

Service Address: 12286 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052691	3615	3575	+40 KGAL

Reclaim Commercial	
Service from 6/16/22 - 7/15/22	
Meter Fixed Charge \$10.57	10.57
30 kgal at \$1.14 per kgal	34.20
Public Service Tax	4.48
Subtotal	\$49.25

Total Charge for All Services at This Address **\$49.25**

Service Address: 12306 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052687	1460	1438	+22 KGAL

Reclaim Commercial	
Service from 6/16/22 - 7/15/22	
Meter Fixed Charge \$10.57	10.57
12 kgal at \$1.14 per kgal	13.68
Public Service Tax	2.43
Subtotal	\$26.68

Total Charge for All Services at This Address **\$26.68**

Service Address: 12311 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052682	1215	1200	+15 KGAL

Reclaim Commercial	
Service from 6/16/22 - 7/15/22	
Meter Fixed Charge \$10.57	10.57
5 kgal at \$1.14 per kgal	5.70
Public Service Tax	1.63
Subtotal	\$17.90

Total Charge for All Services at This Address **\$17.90**

Service Address: 12321 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052690	2215	2193	+22 KGAL

Reclaim Commercial	
Service from 6/16/22 - 7/15/22	
Meter Fixed Charge \$10.57	10.57
12 kgal at \$1.14 per kgal	13.68
Public Service Tax	2.43
Subtotal	\$26.68

Total Charge for All Services at This Address **\$26.68**

Service Address: 12328 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052689	1238	1212	+26 KGAL

**Reclaim Commercial
 Service from 6/16/22 - 7/15/22**

Meter Fixed Charge \$10.57	10.57
16 kgal at \$1.14 per kgal	18.24
Public Service Tax	2.88
Subtotal	\$31.69

Total Charge for All Services at This Address **\$31.69**

Service Address: 12333 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052686	1184	1161	+23 KGAL

**Reclaim Commercial
 Service from 6/16/22 - 7/15/22**

Meter Fixed Charge \$10.57	10.57
13 kgal at \$1.14 per kgal	14.82
Public Service Tax	2.54
Subtotal	\$27.93

Total Charge for All Services at This Address **\$27.93**

Service Address: 12364 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052692	1361	1341	+20 KGAL

**Reclaim Commercial
 Service from 6/16/22 - 7/15/22**

Meter Fixed Charge \$10.57	10.57
10 kgal at \$1.14 per kgal	11.40
Public Service Tax	2.20
Subtotal	\$24.17

Total Charge for All Services at This Address **\$24.17**

Service Address: 12388 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052685	2205	2176	+29 KGAL

**Reclaim Commercial
 Service from 6/16/22 - 7/15/22**

Meter Fixed Charge \$10.57	10.57
19 kgal at \$1.14 per kgal	21.66
Public Service Tax	3.22
Subtotal	\$35.45

Total Charge for All Services at This Address **\$35.45**

Service Address: 12412 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052683	2983	2947	+36 KGAL

Reclaim Commercial Service from 6/16/22 - 7/15/22	
Meter Fixed Charge \$10.57	10.57
26 kgal at \$1.14 per kgal	29.64
Public Service Tax	4.02
Subtotal	\$44.23

Total Charge for All Services at This Address **\$44.23**

Service Address: 19027 EXPLORATION AVE, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20032244	6059	5852	+207 KGAL

Reclaim Commercial Service from 6/16/22 - 7/15/22	
Meter Fixed Charge \$10.57	10.57
197 kgal at \$1.14 per kgal	224.58
Public Service Tax	23.52
Subtotal	\$258.67

Total Charge for All Services at This Address **\$258.67**

Service Address: 9195 HEADSAIL AVE, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20092843	4623	4006	+617 KGAL

Reclaim Commercial Service from 6/16/22 - 7/15/22	
Meter Fixed Charge \$10.57	10.57
607 kgal at \$1.14 per kgal	691.98
Public Service Tax	70.26
Subtotal	\$772.81

Total Charge for All Services at This Address **\$772.81**

Service Address: 9293 SEA PINE AVE, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20092842	1736	1518	+218 KGAL

Reclaim Commercial Service from 6/16/22 - 7/15/22	
Meter Fixed Charge \$10.57	10.57
208 kgal at \$1.14 per kgal	237.12
Public Service Tax	24.77
Subtotal	\$272.46

Total Charge for All Services at This Address **\$272.46**

Service Address: 9447 LAUNCH POINT RD, ORLANDO, FL 32832-5959

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20032246	661	649	+12 KGAL

**Reclaim Commercial
Service from 6/16/22 - 7/15/22**

Meter Fixed Charge \$10.57	10.57
2 kgal at \$1.14 per kgal	2.28
Public Service Tax	1.29
Subtotal	\$14.14

Total Charge for All Services at This Address

\$14.14

UTILITY DEPOSIT

\$533.00



BILL DATE
07/01/22

ACCOUNT NUMBER
3388289887

PAGE 1 OF 4

PIN#: 2298435914

DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT

MASTER BILL SUMMARY

DUE DATE
07/21/22

OPENING BALANCE \$4,510.49	-	PAYMENTS \$4,510.49	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$4,505.85	=	TOTAL AMOUNT DUE \$4,505.85
--------------------------------------	---	-------------------------------	---	----------------------------------	---	--------------------------------------	---	---------------------------------------

CURRENT CHARGES SUMMARY \$4,505.85*

OU Convenient Lighting	\$ 4,195.71
Commercial Non-Demand Electric Rate	27.21
City of Orlando Tax	5.46
Gross Receipts Tax	2.05
Florida Sales Tax	254.30
Discretionary Sales Surtax	21.12

* 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

HOT WEATHER = HIGHER BILLS

Save money with rebates and tips from OUC.

OUC.COM/WAYSTOSAVE

ACCOUNT NUMBER
3388289887

DO NOT PAY

DUE DATE **07/21/22** TOTAL AMOUNT DUE **\$4,505.85**

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

Your bank account will be drafted on July 20, 2022



Seq=12752



DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT
6200 LEE VISTA BLVD STE 300
ORLANDO FL 32822-5149

DOWDEN WEST 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	Check, Cash or Money Order
Cost	FREE for eCheck; Convenience Fee* Using Credit/Debit	FREE	FREE for eCheck; Convenience Fee* Using Credit/Debit	Postage	Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	Orlando: 407-423-9018 St. Cloud: 407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, 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	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 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.



BILL DATE
07/01/22

ACCOUNT NUMBER
3388289887

SERVICE ADDRESS: 0 DOWDEN RD

PAGE 3 OF 4

DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$4,473.39**

CURRENT CHARGES

OUC Electric Service **\$4,195.71**

Customer Ref: Meridian Park WO 629451
OUConvenient Lighting (06/02/22 - 07/01/22)
Investment - Convenient 170.97 @ \$9.98 \$ 1,706.28
Maintenance - Convenient 85 @ \$3.21..... 272.85

Customer Ref: Meridian Park N14 WO 691885
OUConvenient Lighting (06/02/22 - 07/01/22)
Investment - Convenient 92.82 @ \$9.98 926.34
Maintenance - Convenient 27 @ \$7.50..... 202.50
704.70 kWh @ \$0.03413 (Non-Fuel) 24.05
704.70 kWh @ \$0.04081 (Fuel) 28.76
(\$24.26 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Downden Road WO # 629453
OUConvenient Lighting (06/02/22 - 07/01/22)
Investment - Convenient 91.8 @ \$9.98 916.16
Maintenance - Convenient 37 @ \$3.21..... 118.77

City of Orlando Charges **\$2.99**

Municipal Taxes..... \$ 2.99

State of Florida Charges **\$274.69**

Gross Receipts Tax..... \$ 1.35
Florida Sales Tax 252.36
Discretionary Sales Surtax 20.98

DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$32.46**

CURRENT CHARGES

OUC Electric Service \$27.21

Meter #: 7CD15804 - Service Charge \$ 17.50
 Commercial Non-Demand Electric Rate (06/02/22 - 07/01/22)
 84 kWh @ \$0.07149 (Non-Fuel)..... 6.01
 84 kWh @ \$0.04402 (Fuel)..... 3.70
 (\$3.16 of your Fuel Cost is exempt from Municipal Tax)

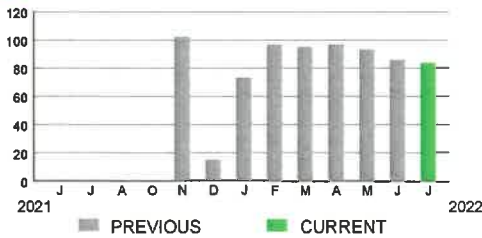
City of Orlando Charges \$2.47

Municipal Taxes..... \$ 2.47

State of Florida Charges \$2.78

Gross Receipts Tax..... \$ 0.70
 Florida Sales Tax 1.94
 Discretionary Sales Surtax 0.14

 **Electric Usage in kWh**



Meter Data

METER #: 7CD15804
 CURRENT: 1,192 on 07/01/22
 PREVIOUS: 1,108 on 06/02/22
 TOTAL USAGE: 84 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE THIS PERIOD **2.90 kWh**

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Dowden West CDD

Board Meeting Date: July 21, 2022

	<i>Name</i>	<i>In Attendance Please ✓</i>	<i>Fee Involved Yes / No</i>
1	Chuck Bell	✓	No (\$0)
2	Gregory Clark	✓	No (\$0)
3	Tom Franklin	✓	Yes (\$200)
4	Gabe Madlang	✓	No (\$0)
5			

The supervisors present at the above referenced meeting should be compensated accordingly.

Approved for Payment:



District Manager Signature

7/21/22
Date

****RETURN SIGNED DOCUMENT TO DISTRICT ACCOUNTANT****

Dowden West
Community Development District

Fiscal Year 2022
Funding Request #2
August 26, 2022

General Fund
FY2022

1	Dewberry Engineers		
	Invoice #2161814 - General Engineer Services - July 2022	\$	680.00
	Invoice #2161815 - Stormwater Analysis July 2022	\$	95.00
2	Governmental Management Services - Central Florida		
	Invoice # 89 - Management Fees - August 2022	\$	3,535.13
	Invoice # 90 - Field Management - August 2022	\$	1,250.00
3	Latham, Luna, Eden & Beaudine, LLP		
	Invoice # 105350 - General Counsel - July 2022	\$	2,801.75
4	Aquatic Weed Management, Inc.		
	Invoice # 14732 - Lake Maintenance - July 2022	\$	600.00
5	Orlando Sentinel		
	Invoice # 058030534000 - Notice of Supervisor Meeting - July 2022	\$	2,084.00

Total: \$ 11,045.88

Please make check payable to:

Dowden West Community Development District
6200 Lee Vista Blvd, Suite 300
Orlando, FL 32822

INVOICE



Please remit to: DEWBERRY ENGINEERS INC.
P.O. Box 821824
Philadelphia, PA 19182-1824
(703)849-0100 TIN: 13-0746510

Invoice #: 2161814
Invoice Date: 8/26/2022
Due Date: 9/25/2022
Client #: 741339
Contract #: 50152268
Batch #: 3174987

RECEIVED
AUG 22 2022

Bill To: DOWDEN WEST CDD
GMS C/O GEORGE FLINT
219 E. LIVINGSTON STREET
ORLANDO FL 32801

Work Performed Thru Period Ending 7/29/2022

Job: 50152268 Dowden West CDD Eng
WO #2022-1

TIME & MATERIAL BILLING

Task ID Task Description
T001 GENERAL ENGINEERING - Jul 22

CURRENT PERIOD BILLING

Description	Prev Amount Billed	\$	3,745.00	Hours	Rate	Amount
ENGINEER V				4.00	170.000	\$ 680.00
TOTAL HOURLY LABOR				4.00		\$ 680.00
TOTAL FOR				T001		\$ 680.00

TOTAL FOR JOB: 50152268 \$ 680.00

TOTAL INVOICE AMOUNT DUE \$ 680.00
BY 9/25/2022

Please Reference Invoice Number with Payment

NOTE: Dewberry will not ask our clients to update any banking information via email. Please call Richard Goldstein directly at 703.849.0219 to request or verify our banking information or account number.

This invoice is due and payable within 30 days of the invoice date. Any questions pertaining to the above should be brought to the attention of Dewberry immediately. Thank you.

This invoice accurately reflects the terms and conditions of our agreement and the amount hereon is correct.
PETER NASSIF ARMANS

Dewberry complies with Section 202 of Executive Order 11246 as amended by Executive Order 11375.



WEEK BEGINNING		WEEK ENDING		EMPLOYEE NO.	NAME (Last, First, M.I.)	HOME B.U.	P.C.	WEEKLY TIMESHEET						
7/16/2022		7/22/2022		957610	ARMANS, PETER N.	2530	2							
PAY TYPE	WORK STATE	JOB/BU	COST CODE	WORK ORDER	DESCRIPTION/CREW INFO	SAT	SUN	MON	TUES	WED	THURS	FRI	TOTALS	
1	FL	50152268	T0010000		Engineering Services; Board Meeting; Requisitions/Transfers/conveyances Dowden West CDD Eng						0.5	2.5	3.0	
<p>PETER ARMANS 7/22/2022</p> <p>EMPLOYEE SIGNATURE</p>						<p>REINARDO MALAVE DAVILA 7/22/2022</p> <p>APPROVED BY</p>								

INVOICE



Please remit to: DEWBERRY ENGINEERS INC.
P.O. Box 821824
Philadelphia, PA 19182-1824
(703)849-0100 TIN: 13-0746510

Bill To: DOWDEN WEST CDD
GMS C/O GEORGE FLINT
219 E. LIVINGSTON STREET
ORLANDO FL 32801

RECEIVED
AUG 22 2022

Invoice #: 2161815
Invoice Date: 8/26/2022
Due Date: 9/25/2022
Client #: 741339
Contract #: 50152270
Batch #: 3174987

6

31.311

Work Performed Thru Period Ending 7/29/2022

Job: 50152270 Dowden West CDD Stormwater
WO#2022-2

TIME & MATERIAL BILLING

Task ID

Task Description

T001

STORMWATER NEEDS ANALYSIS

CURRENT PERIOD BILLING

<u>Description</u>	<u>Prev Amount Billed</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
ENVIRONMENTAL SPECIALIST I	\$ 3,187.50	.50	95.000	\$ 47.50
PROFESSIONAL I		.50	95.000	\$ 47.50
TOTAL HOURLY LABOR		1.00		\$ 95.00
TOTAL FOR T001				\$ 95.00

TOTAL FOR JOB: 50152270 \$ 95.00

TOTAL INVOICE AMOUNT DUE \$ 95.00
BY 9/25/2022

Please Reference Invoice Number with Payment

NOTE: Dewberry will not ask our clients to update any banking information via email. Please call Richard Goldstein directly at 703.849.0219 to request or verify our banking information or account number.

This invoice is due and payable within 30 days of the invoice date. Any questions pertaining to the above should be brought to the attention of Dewberry immediately. Thank you.

This invoice accurately reflects the terms and conditions of our agreement and the amount hereon is correct.
PETER NASSIF ARMANS

Dewberry complies with Section 202 of Executive Order 11246 as amended by Executive Order 11375.



WEEK BEGINNING		WEEK ENDING		EMPLOYEE NO.	NAME (Last, First, M.I.)	HOME B.U.	P.C.	WEEKLY TIMESHEET									
6/25/2022		7/1/2022		786127	RECTOR, MORGAN P.	2530	2										
PAY TYPE	WORK STATE	JOB/BU	COST CODE	WORK ORDER	DESCRIPTION/CREW INFO	SAT	SUN	MON	TUES	WED	THURS	FRI	TOTALS				

MORGAN RECTOR 6/30/2022
EMPLOYEE SIGNATURE

NICOLE GOUGH 6/30/2022
APPROVED BY

GMS-Central Florida, LLC
 1001 Bradford Way
 Kingston, TN 37763

Invoice

Invoice #: 89
 Invoice Date: 8/1/22
 Due Date: 8/1/22
 Case:
 P.O. Number:

Bill To:
 Dowden West CDD
 219 E. Livingston St.
 Orlando, FL 32801

Description	Hours/Qty	Rate	Amount
Management Fees - August 2022 34		3,004.17	3,004.17
Website Administration - August 2022 352		50.00	50.00
Information Technology - August 2022 351		75.00	75.00
Dissemination Agent Services - August 2022 315		291.57	291.57
Postage 42		7.04	7.04
Copies 128		107.25	107.25

Total \$3,535.13

Payments/Credits \$0.00

Balance Due \$3,535.13

GMS-Central Florida, LLC
1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 90
Invoice Date: 8/1/22
Due Date: 8/1/22
Case:
P.O. Number:

Bill To:
Dowden West CDD
219 E. Livingston St.
Orlando, FL 32801

Description	Hours/Qty	Rate	Amount
Field Management - August 2022 32.12		1,250.00	1,250.00
Total			\$1,250.00
Payments/Credits			\$0.00
Balance Due			\$1,250.00



LATHAM, LUNA,
EDEN & BEAUDINE, LLP
ATTORNEYS AT LAW

201 S. ORANGE AVE, STE 1400
POST OFFICE BOX 3353
ORLANDO, FLORIDA 32801

August 15, 2022

Invoice #: 105350
Federal ID #: 59-3366512

2

RECEIVED

Dowden West CDD
c/o GMS Central Florida
219 East Livingston Street
Orlando, FL 32810

Legal Services - Jul 22
General

Matter ID: 3936-001

For Professional Services Rendered: 31.315

Date	Initials	Description	Hours	Amount
7/7/2022	JEL	Finalized first amendment and extension to landscape management agreement; Email sent to District Manager and Field Manager regarding incomplete phases in proposal	0.70	\$171.50
7/7/2022	KET	Preparation of First Amendment and Extension to Landscape Management Agreement.	0.80	\$196.00
7/11/2022	KET	Review of lift station conveyance request from the Developer to the District and from the District to Tohopekaliga Water Authority.	0.20	\$49.00
7/11/2022	JEL	Revised landscaping extension agreement	0.20	\$49.00
7/11/2022	JAC	Telephone call from Developer's Counsel regarding Lift Station Conveyance.	0.20	\$71.00
7/12/2022	JEL	Prepared resolution for lift station conveyance	0.40	\$98.00
7/12/2022	KET	Preparation of conveyance documents and Resolution 2022-07 for the conveyance of Lift Station Tract EE of the Starwood Phase N-1 C Plat from Beachline South Residential, LLC to the District and from the District to Orange County. Email Developer's Counsel and the District Engineer regarding review and execution of same.	2.10	\$514.50
7/13/2022	JEL	Emailed follow up to District Manager and Field Manager regarding landscape maintenance amendment; Finalized landscape maintenance amendment	0.50	\$122.50
7/13/2022	JAC	Emails regarding Lift Station Conveyance issues	0.20	\$71.00
7/15/2022	jms	Emails regarding upcoming Board of Supervisor meeting agenda, print, save and calendar	0.10	\$11.00
7/18/2022	JEL	Reviewed agenda and minutes for upcoming Board of Supervisors' meeting; Email to GMS requesting addition of resolution to agenda and revised resolution number	0.50	\$122.50
7/19/2022	JEL	Emailed revised Resolution 2022-09 to District Manager	0.10	\$24.50
7/21/2022	JEL	Attended Board of Supervisors' meeting; Prepared task list following Board of Supervisors' meeting; Finalized first amendment and extension agreement with Yellowstone Landscaping; Reviewed Developer's counsel comments and revised conveyance documents for lift station Tract EE	3.60	\$882.00
7/21/2022	KET	Review of Agenda in preparation of upcoming Board of Supervisors' meeting. Attended Board of Supervisors' meeting by telephone. Work on of documents for lift station conveyance to Orange County. [No Charge for second attorney]	0.20	\$49.00
7/22/2022	KET	Completed preparation of documents for lift station conveyance to Orange County. Email correspondence with developer's counsel regarding same.	0.30	\$73.50
7/22/2022	JAC	Multiple emails regarding Orange County conveyance / title issues	0.20	\$71.00
7/22/2022	JEL	Revised conveyance documents for Lift Station Tract EE; Emailed Developer's Counsel revised conveyance documents; Emailed District Engineer revised Certificate of District Engineer	0.60	\$147.00
7/25/2022	JEL	Email sent to Developer's Counsel regarding lift station conveyance	0.10	\$24.50
7/28/2022	JEL	Reviewed Developer's Counsel email and comments; Revised Owner's Affidavit	0.20	\$49.00
Total Professional Services:			11.20	\$2,796.50

For Disbursements Incurred:

7/7/2022	Parking for J. Lazarovich and K. Trucco to attend Board Meeting on June 16, 2022	<u>\$5.25</u>
Total Disbursements Incurred:		\$5.25

Total	\$2,801.75
Previous Balance	\$0.00

Payments & Credits

<u>Date</u>	<u>Type</u>	<u>Notes</u>	<u>Amount</u>
			Payments & Credits \$0.00
			Total Due \$2,801.75

Aquatic Weed Management, Inc.

Invoice

P.O. Box 1259
 Haines City, FL 33845
 863-412-1919

Date	Invoice #
7/29/2022	14732

Bill To	18
Dowden West CDD Governmental Management Services, Central 6200 Lee Vista Blvd., Ste 300 Orlando, FL 32822	

RECEIVED

AUG 01 2022

32.47
Lake Maintenance - Jul 22

Description	Amount				
Monthly pond herbicide maintenance on 5 ponds. Services include treatments for ALL vegetation (emerged, submerged and floating) within the ordinary high water level. Priced as \$/treatment.	600.00				
The month on the date of the invoice should correspond to the month treatments were made. Thanks!					
<table border="1"> <tr> <td>Phone #</td> <td>863-412-1919</td> </tr> </table>	Phone #	863-412-1919	<table border="1"> <tr> <td>Total</td> <td>\$600.00</td> </tr> </table>	Total	\$600.00
Phone #	863-412-1919				
Total	\$600.00				

Invoice & Summary

Billed Account Name: Dowden West Community Development District
 Billed Account Number: CU00603614
 Invoice Number: 058030534000
 Amount: \$2,084.00
 Billing Period: 07/01/22 - 07/31/22
 Due Date: 08/30/22



INVOICE/SUMMARY

Invoice & Summary Details

Date	Invoice Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
		Balance Forward				2,362.75
07/06/22		Payment Received :Ref# 220				-278.75
07/28/22		Payment Received :Ref# 227				-2,084.00
		Current Activity				
✓ 07/05/22	OSC727529	Orlando Sentinel Display DW_BOS_Budget_Assess_072122 Display 7238551-1-0	1/2V (3 x 21)	33.00		2,079.00
		31.48				
		NOT BOS MTG Budget/Assmnt				
✓ 07/05/22	OSC727529	Affidavit Classified Listings DW_BOS_Budget_Assess_072122 Display 7238551-2-0		5.00		5.00

Account Summary

Current	1-30	31-60	61-90	91+	Unapplied Amount
2,084.00	0.00	0.00	0.00	0.00	0.00

Please detach and return this portion with your payment.

Remittance Section

Billed Period: 07/01/22 - 07/31/22
 Billed Account Name: Dowden West Community Development District
 Billed Account Number: CU00603614
 Invoice Number: 058030534000

Return Service Requested

0884003237 PRESORT 1239 1 MB 0.512 P1C8

 DOWDEN WEST COMMUNITY DEVELOPMENT DIST
 STACIE VANDERBILT
 218 E. LIVINGSTON STREET STE 320
 ORLANDO FL 32801-1508

For questions regarding this billing, or change of address notification, please contact Customer Care:

Orlando Sentinel
PO Box 8023
Willoughby, OH 44096



Client Name: Dowden West Community Development D...
 Advertiser: Main News/A009/FLA
 Section/Page/Zone: DW_BOS_Budget_Assess_072122 Display
 Description: DW_BOS_Budget_Assess_072122 Display
 Ad Number: 7238551-1
 Insertion Number: 3 x 21
 Size: B&W
 Color Type:

Orlando Sentinel
 Publication Date: 07/05/2022
 This E-Share® is provided as conclusive evidence that the ad appeared in The Orlando Sentinel on the date and page indicated. You may not create derivative works, or in any way exploit or repurpose any content.

DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2022/2023 BUDGET AND NOTICE OF PUBLIC HEARING TO CONSIDER THE SUBSTITUTION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN AMENDMENT TO THE LIST, COLLECTION, AND ENFORCEMENT OF THE SAME, AND NOTICE OF REGULAR MEETING OF GOVERNOR'S MEETING.

Reschedule Public Hearings and Regular Meeting

The Board of Supervisors ("Board") for the Dowden West Community Development District ("District") will have the following two public hearings and a regular meeting:

DATE: July 23, 2022
TIME: 6:00 PM
LOCATION: Orange County Library - Southeast Branch
 8878 N. Semoran Blvd.
 Orlando, FL 32822

The first public hearing is being held pursuant to Chapter 180, Florida Statutes, to receive public comment and objections to the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2022 and ending September 30, 2023 ("Fiscal Year 2022/2023"). The second public hearing is being held pursuant to Chapters 170, 180 and 187, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("OMA Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2022/2023; to consider the adoption of an amendment to, and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and any OMA Assessments as finally approved by the Board. A final meeting of the District will also be held where the Board may consider any other District business.

Substitution of Assessments

The District intends OMA Assessments on benefited property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget and providing the lands benefited by said services on outstanding levies as reflected in the District's debt service budget. Pursuant to Section 170.07, Florida Statutes, a description of the services to be funded by the OMA Assessments, and the properties to be improved are itemized from the OMA Assessments, and are set forth in the Proposed Budget. A geographic location of the property potentially subject to the proposed OMA Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed OMA Assessments, which are subject to change at the hearing:

Land Use	Total # of Units / Acres	Proposed OMA Assessment (including collection costs / early payment discount)
Thoroughfare	250	\$488.24
AP Lot	201	\$737.18
CV Lot	181	\$838.47
RV Lot	41	\$1,183.77
Unimproved	207	\$252.50

The proposed OMA Assessments on stated include collection costs and/or early payment discounts, which Orange County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 187.003(2)(b), Florida Statutes, the first amount shall serve as the "minimum sum" authorized by law for OMA Assessments, such that any assessment levied shall be based on the amount provided in future years unless the assessment is increased or another collection vehicle Section 187.003(2)(b), Florida Statutes, is used. Note that the OMA Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2022/2023.

For Fiscal Year 2022/2023, the District intends to have the County tax collector collect the assessments imposed on certain development property, and will directly collect the assessments imposed on the remaining benefited property by sending out a bill prior to, or during, November 2022. It is important to pay your assessment because failure to pay will result in a lien certificate to be placed against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect them or other assessments as a different manner at a future time.

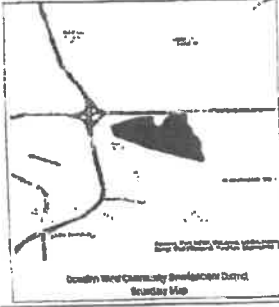
Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at 210 E. Chesapeake Street, Orlando, Florida 32807 (P: (407) 841-6284 (District Manager's Office), during normal business hours. Two public hearings and meetings may be continued to a date, time, and place to be specified on the record at the hearing or meetings. There may be instances when staff or board members may participate by speaker telephone.

Any person requesting special accommodations at these hearings because of a disability or physical impairment should contact the District Manager's Office at least thirty (30) days prior to the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 711, or 1-800-955-8771 (TDD) / 1-800-955-8770 (voice), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear at the public hearings and meetings, and may also file written objections with the District Manager's Office within twenty (20) days of publication of this notice. Each person who decides to appear may decide to appear in person or by speaker telephone. The person who decides to appear may also file written objections with the District Manager's Office within twenty (20) days of publication of this notice. Additionally, notice of the public hearing and meeting is published in the Official Gazette of the State of Florida. Any person who wishes to file written objections should do so by the deadline set forth in this notice.

George S. Ford
 Governmental Management Services - Central Florida, LLC
 District Manager



NARCOOSSEE COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2022/2023 BUDGET AND NOTICE OF PUBLIC HEARING TO CONSIDER THE SUBSTITUTION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN AMENDMENT TO THE LIST, COLLECTION, AND ENFORCEMENT OF THE SAME, AND NOTICE OF REGULAR MEETING OF GOVERNOR'S MEETING.

Reschedule Public Hearings and Regular Meeting

The Board of Supervisors ("Board") for the Narcoossee Community Development District ("District") will have the following two public hearings and a regular meeting:

DATE: July 23, 2022
TIME: 6:00 PM
LOCATION: 200 S. Semoran Blvd., Orlando, Florida 32822

The first public hearing is being held pursuant to Chapter 180, Florida Statutes, to receive public comment and objections to the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2022 and ending September 30, 2023 ("Fiscal Year 2022/2023"). The second public hearing is being held pursuant to Chapters 170, 180 and 187, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("OMA Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2022/2023; to consider the adoption of an amendment to, and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and any OMA Assessments as finally approved by the Board. A final meeting of the District will also be held where the Board may consider any other District business.

Substitution of Assessments

The District intends OMA Assessments on benefited property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget and providing the lands benefited by said services on outstanding levies as reflected in the District's debt service budget. Pursuant to Section 170.07, Florida Statutes, a description of the services to be funded by the OMA Assessments, and the properties to be improved are itemized from the OMA Assessments, and are set forth in the Proposed Budget. A geographic location of the property potentially subject to the proposed OMA Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed OMA Assessments, which are subject to change at the hearing:

Land Use	Total # of Units / Acres	Proposed OMA Assessment (including collection costs / early payment discount)
Single Family - New Class	250	\$488.24
Single Family - Lot 10	170	\$643.54
Single Family - Lot 10 (2)	60	\$282.82
Single Family - Lot 10 (3)	60	\$282.82
Mobile Home - Lots 10 (4)	200	\$483.71
Unimproved	207	\$252.50
Mobile Home - Lots 10 (5)	60	\$282.82

The proposed OMA Assessments on stated include collection costs and/or early payment discounts, which Orange County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 187.003(2)(b), Florida Statutes, the first amount shall serve as the "minimum sum" authorized by law for OMA Assessments, such that any assessment levied shall be based on the amount provided in future years unless the assessment is increased or another collection vehicle Section 187.003(2)(b), Florida Statutes, is used. Note that the OMA Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2022/2023.

For Fiscal Year 2022/2023, the District intends to have the County tax collector collect the assessments imposed on certain development property, and will directly collect the assessments imposed on the remaining benefited property by sending out a bill prior to, or during, November 2022. It is important to pay your assessment because failure to pay will result in a lien certificate to be placed against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect them or other assessments as a different manner at a future time.

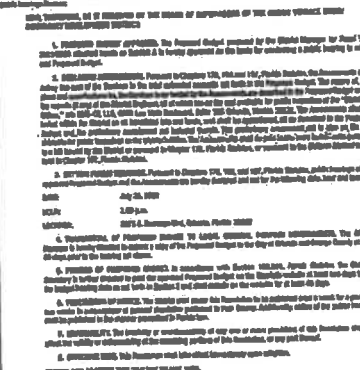
Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at 210 E. Chesapeake Street, Orlando, Florida 32807 (P: (407) 841-6284 (District Manager's Office), during normal business hours. Two public hearings and meetings may be continued to a date, time, and place to be specified on the record at the hearing or meetings. There may be instances when staff or board members may participate by speaker telephone.

Any person requesting special accommodations at these hearings because of a disability or physical impairment should contact the District Manager's Office at least thirty (30) days prior to the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 711, or 1-800-955-8771 (TDD) / 1-800-955-8770 (voice), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear at the public hearings and meetings, and may also file written objections with the District Manager's Office within twenty (20) days of publication of this notice. Each person who decides to appear may decide to appear in person or by speaker telephone. The person who decides to appear may also file written objections with the District Manager's Office within twenty (20) days of publication of this notice. Additionally, notice of the public hearing and meeting is published in the Official Gazette of the State of Florida. Any person who wishes to file written objections should do so by the deadline set forth in this notice.

George S. Ford
 Governmental Management Services - Central Florida, LLC
 District Manager



Orlando Sentinel

MEDIA GROUP

Published Daily
ORANGE County, Florida

RECEIVED
JUL 07 2022
BY: _____

Sold To:
Dowden West Community Development District - CU00603614
219 E. Livingston Street
Orlando, FL, 32801-2435

Bill To:
Dowden West Community Development District - CU00603614
219 E. Livingston Street
Orlando, FL, 32801-2435

State Of Florida
County Of Orange

Before the undersigned authority personally appeared
Rose Williams, who on oath says that he or she is a duly authorized
representative of the ORLANDO SENTINEL, a DAILY newspaper
published in ORANGE County, Florida; that the attached copy of
advertisement, being a Legal Notice in:

The matter of 11200-Misc. Legal
Was published in said newspaper by print in the issues of, or by publication
on the newspaper's website, if authorized on Jul 05, 2022.

Affiant further says that the newspaper complies with all legal requirements
for publication in Chapter 50, Florida Statutes.



Signature of Affiant

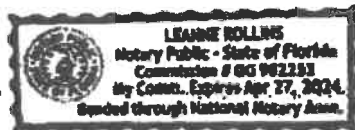
Rose Williams

Name of Affiant

Sworn to and subscribed before me on this 6 day of July, 2022,
by above Affiant, who is personally known to me (X) or who has produced identification ().



Signature of Notary Public



Name of Notary, Typed, Printed, or Stamped

7238551

Dowden West
Community Development District

Fiscal Year 2022
Funding Request #3
September 22, 2022

General Fund
FY2022

1	Aquatic Weed Management, Inc. Invoice # 14867 - Lake Maintenance - August 2022	\$	600.00
2	Latham, Luna, Eden, & Beaudine, LLP Invoice # 105750 - General Counsel - August 2022	\$	796.96
3	Orange County Utilities Billing Date 08/15/22	\$	2,290.47
	Billing Date 09/15/22	\$	1,983.86
4	OUC Billing Date 08/02/22	\$	4,577.96
	Billing Date 09/01/22	\$	4,555.08
5	Yellowstone Landscape Invoice # ON 393368 - Landscape Maintenance - July 2022	\$	14,501.20
	Invoice # ON 408487A - Landscape Maintenance - August 2022	\$	14,501.20
	Invoice # ON 420578A - Landscape Maintenance - September 2022	\$	14,501.20

Total: \$ **58,307.93**

Please make check payable to:

Dowden West Community Development District
6200 Lee Vista Blvd, Suite 300
Orlando, FL 32822

Aquatic Weed Management, Inc.

Invoice

P.O. Box 1259
Haines City, FL 33845
863-412-1919

Date	Invoice #
8/25/2022	14867

Bill To
Dowden West CDD Governmental Management Services, Central 6200 Lee Vista Blvd., Ste 300 Orlando, FL 32822
18

P.O. No.	Terms	Project
	Net 15	

32-47

lake maintenance - Aug 22

Quantity	Description	Rate	Amount
	Monthly pond herbicide maintenance on 5 ponds. Services include treatments for ALL vegetation (emerged, submerged and floating) within the ordinary high water level. Priced as \$/treatment.	600.00	600.00

The month on the date of the invoice should correspond to the month treatments were made. Thanks!	Total	\$600.00
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LATHAM, LUNA,
EDEN & BEAUDINE,^{LLP}
ATTORNEYS AT LAW

201 S. ORANGE AVE, STE 1400
POST OFFICE BOX 3353
ORLANDO, FLORIDA 32801

September 9, 2022

Invoice #: 105750
Federal ID #:59-3366512

Dowden West CDD
c/o GMS Central Florida
219 East Livingston Street
Orlando, FL 32810

25

Matter ID: 3936-001 General

For Professional Services Rendered: 31.315

8/2/2022	JEL	Revised warranty deed for review by Developer's counsel; email correspondence with Developer's counsel regarding revised conveyance documents and comment regarding issue of warranty deed	0.50	\$122.50
8/3/2022	JEL	Reviewed email correspondence with Orange County Utilities; email correspondence with Developer's Counsel regarding Orange County requirements for conveyance	0.30	\$73.50
8/9/2022	JEL	Email correspondence with conveyance team requesting County's required documents; reviewed email correspondence from Developer's Counsel regarding status of conveyance; compiled title work received from Developer's Counsel for submission to County	0.90	\$220.50
8/15/2022	JEL	Email correspondence with Developer following up on required owner contact information; email correspondence with Developer's Counsel regarding status of lift station conveyance	0.50	\$122.50
8/22/2022	JEL	Email correspondence with Developer's Counsel regarding ESA and recorded plat; compiled conveyance package for transmittal to Orange County Utilities; correspondence with Orange County Utilities	0.70	\$171.50
8/23/2022	JEL	Email correspondence with Orange County Utilities (OCU) regarding recorded plat; marked up recorded plat per OCU instructions and sent same to OCU	0.30	\$73.50
Total Professional Services:			3.20	\$784.00

For Disbursements Incurred:

8/2/2022	Payment Disbursement to Jay Lazarovich for travel to and from Board Meeting Southeast Branch of Orlando County Library on July 21, 2022	\$12.96
Total Disbursements Incurred:		\$12.96

Total	\$796.96
Previous Balance	\$2,801.75
Total Due	\$3,598.71



ORANGE COUNTY UTILITIES
9150 CURRY FORD ROAD
ORLANDO, FLORIDA 32825-7600

DOWDEN WEST COMMUNITY
DEVELOPMENT DISTRICT
Account Number: 6344976732
Billing Date: 8/15/2022
Due Date: 9/7/2022

CUSTOMER INQUIRIES: 407-836-5515
TOLL FREE: 800-626-1140
24 HOUR EMERGENCY: 407-836-2777

www.ocfl.net/PayUtilities/

Nitrogen and phosphorus fertilizers can pollute our lakes, especially during the rainy season! Use zero nitrogen and zero phosphorus fertilizers from June 1 to September 30. Learn more at: www.ocfl.net/FertilizeResponsibly.

Our website offers convenient E-Bill and Auto Pay, the ability to save your payment methods and communication preferences, and a guest payment option. Visit www.ocfl.net/PayUtilities.

Account Summary as of August 15, 2022	
Previous Balance	\$2,009.99
Payments Received	-2,009.99
Credit Adjustments	-0.48
Balance Forward	-0.48
Current Charges	2,290.95
Total Amount Due	\$2,290.47
*** AUTO PAY CUSTOMER ***	

RECEIVED

AUG 19 2022

Service Address: , ,

Deposit Interest Refund

Adjustments

08/01/2022 Deposit interest

-0.48

Service Address: 12082 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
18044746	27302	27123	+179 KGAL

Reclaim Commercial

Service from 7/16/22 - 8/15/22

Meter Fixed Charge \$21.14

21.14

160 kgal at \$1.14 per kgal

182.40

Public Service Tax

20.35

Subtotal

\$223.89

Total Charge for All Services at This Address

\$223.89



UTILITY BILL
PO BOX 312
ORLANDO, FL 32802-0312
www.ocfl.net/PayUtilities/

Return this portion with payment - Do not send cash through mail
Please make checks payable to Orange County Utilities

Account Number	Total Due	Total Due Drafted On or About
6344976732	\$2,290.47 Do Not Pay	8/25/2022

ORA0815A 5516 1 AB 0.491
7000006135 00.0016.0090 5516/1



DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT
219 E LIVINGSTON ST
ORLANDO FL 32801-1508



Do Not Send Payment

**Your Bill is Scheduled
for Electronic Payment**

Service Address: 12113 DOWDEN RD, ORLANDO, FL 32832-5048

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20032252	0	0	+0 KGAL

Reclaim Commercial	
Service from 7/16/22 - 8/15/22	
Meter Fixed Charge \$10.57	10.57
Public Service Tax	1.06
Subtotal	\$11.63

Total Charge for All Services at This Address **\$11.63**

Service Address: 12239 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19035184	85	85	+0 KGAL

Reclaim Commercial	
Service from 7/16/22 - 8/15/22	
Meter Fixed Charge \$10.57	10.57
Public Service Tax	1.06
Subtotal	\$11.63

Total Charge for All Services at This Address **\$11.63**

Service Address: 12259 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052684	4049	3937	+112 KGAL

Reclaim Commercial	
Service from 7/16/22 - 8/15/22	
Meter Fixed Charge \$10.57	10.57
102 kgal at \$1.14 per kgal	116.28
Public Service Tax	12.69
Subtotal	\$139.54

Orange County Utilities is not responsible for undelivered or late mail. In the event you fail to receive a utility bill, please call our office (numbers shown below). Acceptable forms of payment: cash, check, money order, debit card, Visa®, MasterCard®, Discover®, and American Express®.

Payment locations: 9150 Curry Ford Road, Amscot Financial® locations, participating Winn-Dixie® stores equipped with Western Union® services, and any Walmart, Walmart Supercenter®, or Walmart Neighborhood Market®. For your convenience, drop boxes are located at 9150 Curry Ford Road and 201 South Rosalind Avenue. Drop box payments are processed the following business day. Acceptable drop box payments are checks and money orders.

ANY AMOUNT NOT PAID BY THE DUE DATE IS SUBJECT TO A LATE FEE OF 1.5%

9150 Curry Ford Road Lobby and Drive Thru Hours: 8:00 a.m. - 5:00 p.m. Monday - Friday

Telephone Numbers:

General Inquiries:	407-836-5515	Relay Services (Hearing Impaired):	Dial 711
24-HOUR EMERGENCY:	407-836-2777	Toll Free (Outside Orange County):	800-626-1140

Mail All Correspondence To: PO Box 312 Orlando, FL 32802-0312

Para más información, por favor llame al Departamento de Servicios Públicos del Condado de Orange y pida hablar con un representante en español. El número de teléfono es 407-836-5515.

Total Charge for All Services at This Address

\$139.54

Service Address: 12286 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052691	3706	3615	+91 KGAL

**Reclaim Commercial
 Service from 7/16/22 - 8/15/22**

Meter Fixed Charge \$10.57	10.57
81 kgal at \$1.14 per kgal	92.34
Public Service Tax	10.29
Subtotal	\$113.20

Total Charge for All Services at This Address

\$113.20

Service Address: 12306 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052687	1505	1460	+45 KGAL

**Reclaim Commercial
 Service from 7/16/22 - 8/15/22**

Meter Fixed Charge \$10.57	10.57
35 kgal at \$1.14 per kgal	39.90
Public Service Tax	5.05
Subtotal	\$55.52

Total Charge for All Services at This Address

\$55.52

Service Address: 12311 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052682	1267	1215	+52 KGAL

**Reclaim Commercial
 Service from 7/16/22 - 8/15/22**

Meter Fixed Charge \$10.57	10.57
42 kgal at \$1.14 per kgal	47.88
Public Service Tax	5.85
Subtotal	\$64.30

Total Charge for All Services at This Address

\$64.30

Service Address: 12321 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052690	2262	2215	+47 KGAL

**Reclaim Commercial
 Service from 7/16/22 - 8/15/22**

Meter Fixed Charge \$10.57	10.57
37 kgal at \$1.14 per kgal	42.18
Public Service Tax	5.28
Subtotal	\$58.03

Total Charge for All Services at This Address

\$58.03

7000006136 00 0015 0090 5516/2

Service Address: 12328 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052689	1299	1238	+61 KGAL

Reclaim Commercial	
Service from 7/16/22 - 8/15/22	
Meter Fixed Charge \$10.57	10.57
51 kgal at \$1.14 per kgal	58.14
Public Service Tax	6.87
Subtotal	\$75.58

Total Charge for All Services at This Address **\$75.58**

Service Address: 12333 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052686	1230	1184	+46 KGAL

Reclaim Commercial	
Service from 7/16/22 - 8/15/22	
Meter Fixed Charge \$10.57	10.57
36 kgal at \$1.14 per kgal	41.04
Public Service Tax	5.16
Subtotal	\$56.77

Total Charge for All Services at This Address **\$56.77**

Service Address: 12364 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052692	1405	1361	+44 KGAL

Reclaim Commercial	
Service from 7/16/22 - 8/15/22	
Meter Fixed Charge \$10.57	10.57
34 kgal at \$1.14 per kgal	38.76
Public Service Tax	4.93
Subtotal	\$54.26

Total Charge for All Services at This Address **\$54.26**

Service Address: 12388 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052685	2293	2205	+88 KGAL

Reclaim Commercial	
Service from 7/16/22 - 8/15/22	
Meter Fixed Charge \$10.57	10.57
78 kgal at \$1.14 per kgal	88.92
Public Service Tax	9.95
Subtotal	\$109.44

Total Charge for All Services at This Address **\$109.44**

Service Address: 12412 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052683	3088	2983	+105 KGAL

Reclaim Commercial	
Service from 7/16/22 - 8/15/22	
Meter Fixed Charge \$10.57	10.57
95 kgal at \$1.14 per kgal	108.30
Public Service Tax	11.89
Subtotal	\$130.76

Total Charge for All Services at This Address \$130.76

Service Address: 19027 EXPLORATION AVE, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20032244	6250	6059	+191 KGAL

Reclaim Commercial	
Service from 7/16/22 - 8/15/22	
Meter Fixed Charge \$10.57	10.57
181 kgal at \$1.14 per kgal	206.34
Public Service Tax	21.69
Subtotal	\$238.60

Total Charge for All Services at This Address \$238.60

Service Address: 9195 HEADSAIL AVE, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20092843	5234	4623	+611 KGAL

Reclaim Commercial	
Service from 7/16/22 - 8/15/22	
Meter Fixed Charge \$10.57	10.57
601 kgal at \$1.14 per kgal	685.14
Public Service Tax	69.57
Subtotal	\$765.28

Total Charge for All Services at This Address \$765.28

Service Address: 9293 SEA PINE AVE, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20092842	1873	1736	+137 KGAL

Reclaim Commercial	
Service from 7/16/22 - 8/15/22	
Meter Fixed Charge \$10.57	10.57
127 kgal at \$1.14 per kgal	144.78
Public Service Tax	15.54
Subtotal	\$170.89

Total Charge for All Services at This Address \$170.89



700006337 00.0016.0090 5516/3

Service Address: 9447 LAUNCH POINT RD, ORLANDO, FL 32832-5959

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20032246	668	661	+7 KGAL

Reclaim Commercial	
Service from 7/16/22 - 8/15/22	
Meter Fixed Charge	\$10.57
Public Service Tax	1.06
Subtotal	\$11.63

Total Charge for All Services at This Address

\$11.63

UTILITY DEPOSIT

\$533.00



ORANGE COUNTY UTILITIES
 9150 CURRY FORD ROAD
 ORLANDO, FLORIDA 32825-7600

CUSTOMER INQUIRIES: 407-836-5515
 TOLL FREE: 800-626-1140
 24 HOUR EMERGENCY: 407-836-2777

DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT
Account Number: 6344976732
Billing Date: 9/15/2022
Due Date: 10/10/2022
www.ocfl.net/PayUtilities/

Nitrogen and phosphorus fertilizers can pollute our lakes, especially during the rainy season! Use zero nitrogen and zero phosphorus fertilizers from June 1 to September 30. Learn more at: www.ocfl.net/FertilizeResponsibly.

Our website offers convenient E-Bill and Auto Pay, the ability to save your payment methods and communication preferences, and a guest payment option. Visit www.ocfl.net/PayUtilities.

Account Summary as of September 15, 2022	
Previous Balance	\$2,290.47
Payments Received	-2,290.47
Balance Forward	0.00
Current Charges	1,983.86
Adjustments	15.33
Total Amount Due	\$1,999.19
*** AUTO PAY CUSTOMER ***	

Service Address: , ,

Deposit Interest Refund

Adjustments

09/01/2022 Deposit interest -0.67

Service Address: 11905 FOUNDERS ST, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20032256	0	0	+0 KGAL

Reclaim Commercial

Service from 8/24/22 - 9/15/22

Meter Fixed Charge \$8.10 (for 23 of 30 days) 8.10

Public Service Tax 0.81

Subtotal \$8.91

Adjustments

09/15/2022 Initiate service charge 16.00



www.ocfl.net/PayUtilities/

9150 Curry Ford Road
 Orlando, FL 32825

Autopay Notice

Account Number	Total Due	Total Due Drafted On or About
6344976732	\$1,999.19 Do Not Pay	9/26/2022

DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT
 219 E LIVINGSTON ST
 ORLANDO FL 32801-1508

Do Not Send Payment

Your Bill is Scheduled for Electronic Payment

Total Charge for All Services at This Address

\$8.91

Service Address: 12082 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
18044746	27639	27302	+337 KGAL

Reclaim Commercial

Service from 8/16/22 - 9/15/22

Meter Fixed Charge \$21.14	21.14
318 kgal at \$1.14 per kgal	362.52
Public Service Tax	38.37
Subtotal	\$422.03

Total Charge for All Services at This Address

\$422.03

Service Address: 12113 DOWDEN RD, ORLANDO, FL 32832-5048

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20032252	0	0	+0 KGAL

Reclaim Commercial

Service from 8/16/22 - 9/15/22

Meter Fixed Charge \$10.57	10.57
Public Service Tax	1.06
Subtotal	\$11.63

Total Charge for All Services at This Address

\$11.63

Orange County Utilities is not responsible for undelivered or late mail. In the event you fail to receive a utility bill, please call our office (numbers shown below). Acceptable forms of payment: cash, check, money order, debit card, Visa®, MasterCard®, Discover®, and American Express®.

Payment locations: 9150 Curry Ford Road, participating 7-Eleven® stores equipped with Vcom® kiosks, Amcscot Financial® locations, participating Winn-Dixie® and Save Rite® stores equipped with Western Union® services, and any Walmart®, Walmart Supercenter®, or Walmart Neighborhood Market®. For your convenience, drop boxes are located at 9150 Curry Ford Road and 201 South Rosalind Avenue. Drop box payments are processed the following business day. Acceptable drop box payments are checks and money orders.

ANY AMOUNT NOT PAID BY THE DUE DATE IS SUBJECT TO A LATE FEE OF 1.5%

9150 Curry Ford Road Lobby and Drive Thru Hours: 8:00 a.m. - 5:00 p.m. Monday - Friday

Telephone Numbers:

General Inquiry and Trouble Calls:	407-836-5515	TDD Number (Hearing Impaired):	407-254-9977
24-HOUR EMERGENCY:	407-836-2777	Toll Free (Outside Orange County):	800-626-1140

Mail All Correspondence To: PO Box 312 Orlando, FL 32802-0312

Para más información, por favor llame al Departamento de Servicios Públicos del Condado de Orange y pida hablar con un representante en español. El número de teléfono es 407-836-5515.

Service Address: 12239 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19035184	85	85	+0 KGAL

Reclaim Commercial	
Service from 8/16/22 - 9/15/22	
Meter Fixed Charge \$10.57	10.57
Public Service Tax	1.06
Subtotal	\$11.63

Total Charge for All Services at This Address **\$11.63**

Service Address: 12259 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052684	4145	4049	+96 KGAL

Reclaim Commercial	
Service from 8/16/22 - 9/15/22	
Meter Fixed Charge \$10.57	10.57
86 kgal at \$1.14 per kgal	98.04
Public Service Tax	10.86
Subtotal	\$119.47

Total Charge for All Services at This Address **\$119.47**

Service Address: 12286 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052691	3783	3706	+77 KGAL

Reclaim Commercial	
Service from 8/16/22 - 9/15/22	
Meter Fixed Charge \$10.57	10.57
67 kgal at \$1.14 per kgal	76.38
Public Service Tax	8.70
Subtotal	\$95.65

Total Charge for All Services at This Address **\$95.65**

Service Address: 12306 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052687	1539	1505	+34 KGAL

Reclaim Commercial	
Service from 8/16/22 - 9/15/22	
Meter Fixed Charge \$10.57	10.57
24 kgal at \$1.14 per kgal	27.36
Public Service Tax	3.79
Subtotal	\$41.72

Total Charge for All Services at This Address **\$41.72**

Service Address: 12311 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052682	1309	1267	+42 KGAL

**Reclaim Commercial
Service from 8/16/22 - 9/15/22**

Meter Fixed Charge \$10.57	10.57
32 kgal at \$1.14 per kgal	36.48
Public Service Tax	4.71
Subtotal	\$51.76

Total Charge for All Services at This Address **\$51.76**

Service Address: 12321 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052690	2297	2262	+35 KGAL

**Reclaim Commercial
Service from 8/16/22 - 9/15/22**

Meter Fixed Charge \$10.57	10.57
25 kgal at \$1.14 per kgal	28.50
Public Service Tax	3.91
Subtotal	\$42.98

Total Charge for All Services at This Address **\$42.98**

Service Address: 12328 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052689	1350	1299	+51 KGAL

**Reclaim Commercial
Service from 8/16/22 - 9/15/22**

Meter Fixed Charge \$10.57	10.57
41 kgal at \$1.14 per kgal	46.74
Public Service Tax	5.73
Subtotal	\$63.04

Total Charge for All Services at This Address **\$63.04**

Service Address: 12333 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052686	1266	1230	+36 KGAL

**Reclaim Commercial
Service from 8/16/22 - 9/15/22**

Meter Fixed Charge \$10.57	10.57
26 kgal at \$1.14 per kgal	29.64
Public Service Tax	4.02
Subtotal	\$44.23

Total Charge for All Services at This Address **\$44.23**

Service Address: 12364 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052692	1437	1405	+32 KGAL

**Reclaim Commercial
 Service from 8/16/22 - 9/15/22**

Meter Fixed Charge \$10.57	10.57
22 kgal at \$1.14 per kgal	25.08
Public Service Tax	3.57
Subtotal	\$39.22

Total Charge for All Services at This Address **\$39.22**

Service Address: 12388 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052685	2340	2293	+47 KGAL

**Reclaim Commercial
 Service from 8/16/22 - 9/15/22**

Meter Fixed Charge \$10.57	10.57
37 kgal at \$1.14 per kgal	42.18
Public Service Tax	5.28
Subtotal	\$58.03

Total Charge for All Services at This Address **\$58.03**

Service Address: 12412 DOWDEN RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052683	3152	3088	+64 KGAL

**Reclaim Commercial
 Service from 8/16/22 - 9/15/22**

Meter Fixed Charge \$10.57	10.57
54 kgal at \$1.14 per kgal	61.56
Public Service Tax	7.21
Subtotal	\$79.34

Total Charge for All Services at This Address **\$79.34**

Service Address: 19027 EXPLORATION AVE, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20032244	6367	6250	+117 KGAL

**Reclaim Commercial
 Service from 8/16/22 - 9/15/22**

Meter Fixed Charge \$10.57	10.57
107 kgal at \$1.14 per kgal	121.98
Public Service Tax	13.26
Subtotal	\$145.81

Total Charge for All Services at This Address **\$145.81**

Service Address: 9195 HEADSAIL AVE, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20092843	5727	5234	+493 KGAL

Reclaim Commercial Service from 8/16/22 - 9/15/22	
Meter Fixed Charge \$10.57	10.57
483 kgal at \$1.14 per kgal	550.62
Public Service Tax	56.12
Subtotal	\$617.31

Total Charge for All Services at This Address \$617.31

Service Address: 9293 SEA PINE AVE, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20092842	1969	1873	+96 KGAL

Reclaim Commercial Service from 8/16/22 - 9/15/22	
Meter Fixed Charge \$10.57	10.57
86 kgal at \$1.14 per kgal	98.04
Public Service Tax	10.86
Subtotal	\$119.47

Total Charge for All Services at This Address \$119.47

Service Address: 9447 LAUNCH POINT RD, ORLANDO, FL 32832-5959

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20032246	675	668	+7 KGAL

Reclaim Commercial Service from 8/16/22 - 9/15/22	
Meter Fixed Charge \$10.57	10.57
Public Service Tax	1.06
Subtotal	\$11.63

Total Charge for All Services at This Address \$11.63

UTILITY DEPOSIT \$533.00

DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT

MASTER BILL SUMMARY

DUE DATE
08/22/22

OPENING BALANCE \$4,505.85	-	PAYMENTS \$4,505.85	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$4,577.96	=	TOTAL AMOUNT DUE \$4,577.96
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CURRENT CHARGES SUMMARY **\$4,577.96***

OU Convenient Lighting	\$ 4,201.17
Commercial Non-Demand Electric Rate	46.76
Service Initiation Charge	25.00
Residential Solid Waste	17.38
City of Orlando Tax	7.64
Gross Receipts Tax	2.68
Florida Sales Tax	256.09
Discretionary Sales Surtax	21.24

CUSTOMER SERVICE

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

MESSAGE CENTER



ELECTRIC PRICING WORKSHOP

OCU Commissioners will consider adoption of electric price changes at the Commission meeting September 13, 2022 at 2 p.m.

More at
OUC.com/Commission.

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

RECEIVED

ACCOUNT NUMBER
3388289887

DO NOT PAY

DUE DATE 08/22/22	TOTAL AMOUNT DUE \$4,577.96
-----------------------------	---------------------------------------

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

Your bank account will be drafted on August 22, 2022

1 of 3

*****AUTO**5-DIGIT 32822 C 22 P 2 7085 1 AV 0.452 Seq=708



DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT
6200 LEE VISTA BLVD STE 300
ORLANDO FL 32822-5149

DOWDEN WEST 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	Check, Cash or Money Order
Cost	FREE for eCheck; Convenience Fee* Using Credit/Debit	FREE	FREE for eCheck; Convenience Fee* Using Credit/Debit	Postage	Convenience Fee*
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 Amcote, CVS, ACE Cash Express, 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.



BILL DATE
08/02/22

ACCOUNT NUMBER
3388289887

SERVICE ADDRESS: 0 DOWDEN RD

PAGE 3 OF 5

DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$4,479.72**

CURRENT CHARGES

OUC Electric Service **\$4,201.17**

Customer Ref: Meridian Park WO 629451
 OUConvenient Lighting (07/01/22 - 08/02/22)
 Investment - Convenient 170.97 @ \$9.98 \$ 1,706.28
 Maintenance - Convenient 85 @ \$3.21..... 272.85

Customer Ref: Meridian Park N14 WO 691885
 OUConvenient Lighting (07/01/22 - 08/02/22)
 Investment - Convenient 92.82 @ \$9.98 926.34
 Maintenance - Convenient 27 @ \$7.50..... 202.50
 777.60 kWh @ \$0.03413 (Non-Fuel) 26.54
 777.60 kWh @ \$0.04081 (Fuel) 31.73
(\$26.77 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Downden Road WO # 629453
 OUConvenient Lighting (07/01/22 - 08/02/22)
 Investment - Convenient 91.8 @ \$9.98 916.16
 Maintenance - Convenient 37 @ \$3.21..... 118.77

City of Orlando Charges **\$3.30**

Municipal Taxes..... \$ 3.30

State of Florida Charges **\$275.25**

Gross Receipts Tax..... \$ 1.49
 Florida Sales Tax 252.75
 Discretionary Sales Surtax 21.01



DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$33.67**

CURRENT CHARGES

OUC Electric Service **\$28.24**

Meter #: 7CD15804 - Service Charge \$ 17.50
 Commercial Non-Demand Electric Rate (07/01/22 - 08/02/22)
 93 kWh @ \$0.07149 (Non-Fuel) 6.65
 93 kWh @ \$0.04402 (Fuel)..... 4.09
 (\$3.50 of your Fuel Cost is exempt from Municipal Tax)

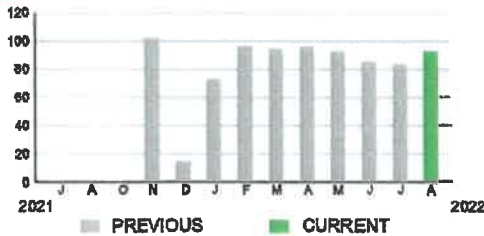
City of Orlando Charges **\$2.55**

Municipal Taxes..... \$ 2.55

State of Florida Charges **\$2.88**

Gross Receipts Tax..... \$ 0.72
 Florida Sales Tax 2.02
 Discretionary Sales Surtax 0.14

Electric Usage in kWh



Meter Data

METER #: 7CD15804
 CURRENT: 1,285 on 08/02/22
 PREVIOUS: 1,192 on 07/01/22
 TOTAL USAGE: 93 kWh
 DAYS OF SERVICE: 32

AVERAGE DAILY USAGE **THIS PERIOD**
 2.91 kWh

DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$64.57**

CURRENT CHARGES

OUC Electric Service **\$43.52**

Meter #: 7CD25625 - Service Charge	\$ 15.17
Commercial Non-Demand Electric Rate (07/08/22 - 08/02/22)	
29 kWh @ \$0.07149 (Non-Fuel)	2.07
29 kWh @ \$0.04402 (Fuel)	1.28
<i>(\$1.09 of your Fuel Cost is exempt from Municipal Tax)</i>	
Service Initiation Charge	25.00

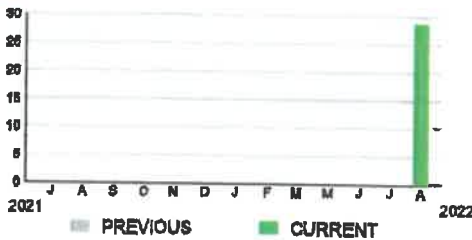
City of Orlando Charges **\$19.17**

Residential Solid Waste (07/08/22 - 08/02/22)	\$ 17.38
Municipal Taxes	1.79

State of Florida Charges **\$1.88**

Gross Receipts Tax	\$ 0.47
Florida Sales Tax	1.32
Discretionary Sales Surtax	0.09

 **Electric Usage In kWh**



Meter Data

METER #: 7CD25625
 CURRENT: 193 on 08/02/22
 PREVIOUS: 164 on 07/08/22
 TOTAL USAGE: 29 kWh
 DAYS OF SERVICE: 25

AVERAGE DAILY USAGE	THIS PERIOD
	1.16 kWh

DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT

MASTER BILL SUMMARY

DUE DATE
09/21/22

OPENING BALANCE \$4,577.96	-	PAYMENTS \$4,577.96	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$4,555.08	=	TOTAL AMOUNT DUE \$4,555.08
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CURRENT CHARGES SUMMARY **\$4,555.08***

OUConvenient Lighting	\$ 4,197.53
Commercial Non-Demand Electric Rate	49.79
Residential Solid Waste	20.05
City of Orlando Tax	7.73
Gross Receipts Tax	2.68
Florida Sales Tax	256.05
Discretionary Sales Surtax	21.25

* 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

NEED FINANCIAL ASSISTANCE?

OUC offers personalized solutions to help you keep the lights on and water flowing for your family.

Learn more at
OUC.com/assistance.



ACCOUNT NUMBER
3388289887

DO NOT PAY

DUE DATE 09/21/22	TOTAL AMOUNT DUE \$4,555.08
-----------------------------	---------------------------------------

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

Your bank account will be drafted on September 20, 2022

Seq=19500



DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT
6200 LEE VISTA BLVD STE 300
ORLANDO FL 32822-5149

DOWDEN WEST 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	Check, Cash or Money Order
Cost	FREE for eCheck; Convenience Fee* Using Credit/Debit	FREE	FREE for eCheck; Convenience Fee* Using Credit/Debit	Postage	Convenience Fee*
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, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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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

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To file a claim, call 877-320-4624

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

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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

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BILL DATE
09/01/22

ACCOUNT NUMBER
3388289887

SERVICE ADDRESS: 0 DOWDEN RD

PAGE 3 OF 5

DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ \$4,475.51

CURRENT CHARGES

OUC Electric Service \$4,197.53

Customer Ref: Meridian Park WO 629451
OUConvenient Lighting (08/02/22 - 09/01/22)
Investment - Convenient 170.97 @ \$9.98 \$ 1,706.28
Maintenance - Convenient 85 @ \$3.21..... 272.85

Customer Ref: Meridian Park N14 WO 691885
OUConvenient Lighting (08/02/22 - 09/01/22)
Investment - Convenient 92.82 @ \$9.98 926.34
Maintenance - Convenient 27 @ \$7.50..... 202.50
729.00 kWh @ \$0.03413 (Non-Fuel) 24.88
729.00 kWh @ \$0.04081 (Fuel) 29.75
(\$25.10 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Downden Road WO # 629453
OUConvenient Lighting (08/02/22 - 09/01/22)
Investment - Convenient 91.8 @ \$9.98 916.16
Maintenance - Convenient 37 @ \$3.21..... 118.77

City of Orlando Charges \$3.10

Municipal Taxes..... \$ 3.10

State of Florida Charges \$274.88

Gross Receipts Tax..... \$ 1.40
Florida Sales Tax 252.49
Discretionary Sales Surtax 20.99

DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT

Subtotal ▶ **\$33.83**

CURRENT CHARGES

OUC Electric Service \$28.36

Meter #: 7CD15804 - Service Charge \$ 17.50
 Commercial Non-Demand Electric Rate (08/02/22 - 09/01/22)
 94 kWh @ \$0.07149 (Non-Fuel) 6.72
 94 kWh @ \$0.04402 (Fuel) 4.14
 (\$3.54 of your Fuel Cost is exempt from Municipal Tax)

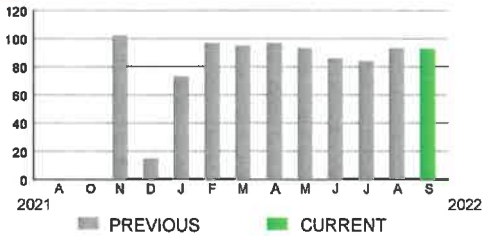
City of Orlando Charges \$2.56

Municipal Taxes \$ 2.56

State of Florida Charges \$2.91

Gross Receipts Tax \$ 0.73
 Florida Sales Tax 2.03
 Discretionary Sales Surtax 0.15

 **Electric Usage in kWh**



Meter Data

METER #: 7CD15804
 CURRENT: 1,379 on 09/01/22
 PREVIOUS: 1,285 on 08/02/22
 TOTAL USAGE: 94 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE THIS PERIOD
3.13 kWh

DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT

Subtotal **\$45.74**

CURRENT CHARGES

OUC Electric Service \$21.43

Meter #: 7CD25625 - Service Charge \$ 17.50
 Commercial Non-Demand Electric Rate (08/02/22 - 09/01/22)
 34 kWh @ \$0.07149 (Non-Fuel)..... 2.43
 34 kWh @ \$0.04402 (Fuel)..... 1.50
 (\$1.28 of your Fuel Cost is exempt from Municipal Tax)

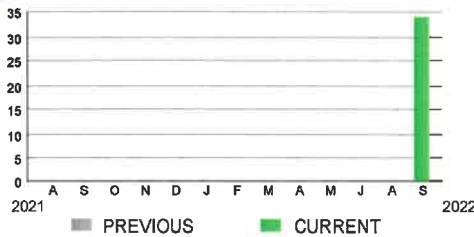
City of Orlando Charges \$22.12

Residential Solid Waste (08/02/22 - 09/01/22) \$ 20.05
 Municipal Taxes..... 2.07

State of Florida Charges \$2.19

Gross Receipts Tax..... \$ 0.55
 Florida Sales Tax 1.53
 Discretionary Sales Surtax 0.11

Electric Usage in kWh



Meter Data

METER #: 7CD25625
 CURRENT: 227 on 09/01/22
 PREVIOUS: 193 on 08/02/22
 TOTAL USAGE: 34 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE **THIS PERIOD**
1.13 kWh



INVOICE

INVOICE #	INVOICE DATE
ON 393368	7/1/2022
TERMS	PO NUMBER
Net 30	

Bill To:

Dowden West CDD
c/o GMS-CF, LLC
219 E. Livingston Street
Orlando, FL 32801

Property Name: Dowden West CDD

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: July 31, 2022

Invoice Amount: \$14,501.20

Description	Current Amount
Monthly Landscape Maintenance July 2022	\$14,501.20

Invoice Total **\$14,501.20**

Excellence

IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.



INVOICE

INVOICE #	INVOICE DATE
ON 408487A	8/1/2022
TERMS	PO NUMBER
Net 30	

Bill To:

Dowden West CDD
c/o GMS-CF, LLC
219 E. Livingston Street
Orlando, FL 32801

Property Name: Dowden West CDD

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: August 31, 2022

Invoice Amount: \$14,501.20

Description	Current Amount
Monthly Landscape Maintenance - August 2022	\$14,501.20

Invoice Total \$14,501.20

Excellence

IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.



INVOICE

INVOICE #	INVOICE DATE
ON 420578A	9/1/2022
TERMS	PO NUMBER
Net 30	

Bill To:

Dowden West CDD
c/o GMS-CF, LLC
219 E. Livingston Street
Orlando, FL 32801

Property Name: Dowden West CDD

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: October 1, 2022

Invoice Amount: \$14,501.20

Description	Current Amount
Monthly Landscape Maintenance September 2022	\$14,501.20

Invoice Total \$14,501.20

Excellence

IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.