Dowden West Community Development District

Agenda

October 17, 2024

AGENDA

Dowden West
Community Development District

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

October 10, 2024

Board of Supervisors
Dowden West Community

Dear Board Members:

The Board of Supervisors of the Dowden West Community Development District will meet **Thursday, October 17, 2024 at 9:00 a.m. at GMS-CF, LLC, 219 E. Livingston Street, Orlando, FL 32801.** Following is the advance agenda for the meeting:

Board of Supervisors Meeting

1. Roll Call
2. Public Comment Period
3. Approval of Minutes of August 15, 2024 Meeting
4. Organizational Matters
    A. Acceptance of Resignation of Dane Hamilton in Seat #3
    B. Appointment of Individual to Fulfill Board Vacancy in Seat #3 with a Term Ending November 2026
    C. Administration of Oath of Office to Newly Appointed Board Member
    D. Consideration of Resolution 2025-01 Electing an Assistant Secretary
5. Consideration of Proposal for Mulch Installation from Yellowstone Landscape
6. Appointment of Audit Committee and Chairman
7. Staff Reports
    A. Attorney
    B. Engineer
    C. District Manager's Report
        i. Approval of Check Register
        ii. Balance Sheet and Income Statement
8. Supervisor's Requests
9. Other Business
10. Next Meeting Date
11. Adjournment

Audit Committee Meeting

1. Roll Call
2. Public Comment Period
3. Audit Services
    A. Approval of Request for Proposals and Selection Criteria
    B. Approval of Notice of Request for Proposals for Audit Services
    C. Public Announcement of Opportunity to Provide Audit Services

4. Adjournment

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
District Manager

CC: Jan Carpenter, District Counsel
Rey Malave, District Engineer
Darrin Mossing, GMS

Enclosures

BOARD OF SUPERVISORS

MEETING

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, **August 15, 2024** at 9:00 a.m. in the offices of GMS-CF, LLC, 219 E. Livingston Street, Orlando, Florida.

Present and constituting a quorum were:

Chuck Bell	Chairman
Tom Franklin	Assistant Secretary
Dane Hamilton	Assistant Secretary
Stephanie Coffin	Assistant Secretary

Also present were:

Jason Showe	District Manager
Jay Lazarovich	District Counsel
Rey Malave *by phone*	District Engineer
Grace Arrington *by phone*	District Engineer
Alan Scheerer	Field Manager

FIRST ORDER OF BUSINESS **Roll Call**

Mr. Showe called the meeting to order at 9:00 a.m. and called the roll.

SECOND ORDER OF BUSINESS **Public Comment Period**

There being no comments, the next item followed.

THIRD ORDER OF BUSINESS **Approval of the Minutes of the May 16, 2024 Meeting**

On MOTION by Mr. Franklin seconded by Mr. Bell with all in favor the minutes of the May 16, 2024 meeting were approved as presented.

FOURTH ORDER OF BUSINESS Organizational Matters

A. Appointment of Individual to Seat 2 to Fill the Board Vacancy with a Term Ending November 2024

> On MOTION by Mr. Bell seconded by Mr. Franklin with all in favor Stephanie Coffin was appointed to fill the unexpired term of office of seat 2.

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

Mr. Showe being a Notary public of the State of Florida administered the oath of office to Ms. Coffin and gave an overview of the Form 1, Form 1F, eligibility of compensation, memorandum of voting conflict, the sunshine amendment and code of ethics for public officials, public records and social media.

Mr. Lazarovich: Our office will follow-up with several documents for you to review.

C. Consideration of Resolution 2024-16 Electing an Assistant Secretary

> On MOTION by Mr. Franklin seconded by Mr. Bell with all in favor Resolution 2024-16 electing Stephanie Coffin as an assistant secretary was approved.

FIFTH ORDER OF BUSINESS Consideration of Resolution 2024-13 Approving Conveyance of Real Property

Mr. Lazarovich: There is a request from the developer to accept a sliver parcel between two CDD tracts. It is very minor; we have been in touch with the engineer and there are no improvements on that tract. There will be a special warranty deed. It is along Dowden Road segment 3. We don't see an issue with this conveyance.

> On MOTION by Mr. Franklin seconded by Mr. Bell with all in favor Resolution 2024-13 Approving Conveyance of Real Property was approved.

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 2024-14 Adopting the Fiscal Year 2025 Budget and Relating to the Annual Appropriations

Mr. Showe: There is no proposed increase in assessments. We spent some time with the developer early on to develop this budget as it relates to streetlighting, landscaping and pond maintenance for new areas coming online.

> On MOTION by Mr. Bell seconded by Mr. Franklin with all in favor Resolution 2024-14 Adopting the Fiscal Year 2025 Budget and Relating to the Annual Appropriations was approved.

B. Consideration of Resolution 2024-15 Imposing Special Assessments and Certifying an Assessment Roll

Mr. Showe: The second part of the budget process is Resolution 2024-15, the resolution that levies those assessments on the individual property tax bills. Attached to the resolution will be the adopted budget and the assessment roll.

> On MOTION by Mr. Franklin seconded by Mr. Bell with all in favor Resolution 2024-15 Imposing Special Assessments and Certifying an 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 2024-17 Declaring Vacancies in Certain Seats

Mr. Showe: We prepared Resolution 2024-17 declaring vacancies in two seats. Two seats went to general election and no one qualified to run, seat 2 with Stephanie and seat 5 with Tom. This resolution declares those seats vacant two weeks after the election and those folks in the seats currently will continue to serve until a qualified elector is appointed by the board.

> On MOTION by Mr. Franklin seconded by Mr. Bell with all in favor Resolution 2024-17 Declaring Vacancies in Certain Seats was approved.

EIGHTH ORDER OF BUSINESS **Consideration of Landscape Maintenance Agreement with Yellowstone Landscape**

Mr. Showe: We just received the landscape maintenance agreement that has a 3% increase and that has been included in the proposal and we are waiting on the backup that ties to that additional area being serviced. It is our recommendation to approve the agreement subject to inclusion of that attachment.

Mr. Scheerer: It is basically all the areas that were budgeted for during the RFP. The extension road on East West, a portion of Dowden Road Phase 2, 3 and the current areas that we bid. It has no impact on the future areas in 4 and 5, Dowden West Extension.

> On MOTION by Mr. Bell seconded by Mr. Franklin with all in favor the landscape maintenance agreement with Yellowstone Landscape was approved subject to inclusion of the attachment.

NINTH ORDER OF BUSINESS **Consideration of Non-Ad Valorem Assessment Administration Agreement with Orange County Property Appraiser**

Mr. Showe: This is the agreement with the Orange County Property Appraiser that needs to be approved annually.

> On MOTION by Mr. Franklin seconded by Mr. Bell with all in favor the non-ad valorem assessment administration agreement with the Orange County Property Appraiser was approved.

NINTH ORDER OF BUSINESS **Staff Reports**

A. Attorney – Memorandum Regarding Recently Enacted Legislation

Mr. Lazarovich: Included in the agenda is a short memo from our firm that details some changes in the law.

B. Engineer

There being no comments, the next item followed.

C. Manager

i. Adoption of District Goals and Objectives

Mr. Showe: In accordance with House Bill 7013 we prepared these goals and objectives that we are recommending for all our districts. Given that they were implemented in July and must be approved by October we created a slate of generic goals and objectives.

> On MOTION by Mr. Franklin seconded by Mr. Bell with all in favor the goals and objectives were approved.

ii. Approval of Check Register

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

iii. Balance Sheet and Income Statement

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

iv. Approval of Fiscal Year 2925 Meeting Schedule

> On MOTION by Mr. Franklin seconded by Mr. Bell with all in favor the fiscal year meeting schedule reflecting meetings on the third Thursday of the month was approved.

D. Field Manager's Report

Mr. Scheerer: I was onsite early this morning and noticed the traffic signal was out at Founders and Dowden and Orange County was there with law enforcement directing traffic about 6:30 a.m. for the kids going to school.

I think Mattamy is flying through this project, I drove to the end of the East West Extension this morning and things are looking good. I noticed the school planted St. Augustine grass where we had Bahia grass so we will keep an eye on that and some Medjool Palms were installed.

TENTH ORDER OF BUSINESS Supervisor's Requests

There being no comments, the next item followed.

ELEVENTH ORDER OF BUSINESS Other Business

There being no comments, the next item followed.

TWELFTH ORDER OF BUSINESS Next Meeting Date

Mr. Showe: The next scheduled meeting is September 19th and depending on if we have pressing business or not, we will let you know about cancelation.

THIRTEENTH ORDER OF BUSINESS Adjournment

On MOTION by Mr. Franklin seconded by Mr. Bell with all in favor the meeting adjourned at 9:22 a.m.

_____ _____

Secretary/Assistant Secretary Chairman/Vice Chairman

SECTION IV

SECTION A

From: **Dane Hamilton** dane.hamilton@mattamycorp.com
Subject: RE: [EXTERNAL] Dowden West CDD September Meeting CANCELLATION
Date: October 3, 2024 at 4:56 AM
To: Syanne Hall shall@gmscfl.com
Cc: Jason Showe jshowe@gmscfl.com

Good afternoon –

I just put in my 2 weeks at Mattamy and I would like to resign from my seat and from the board in general so I don't need to attend any further board meetings.

Please let me know if you need anything from me. Thank you!

Thanks,

Dane Hamilton
Land Acquisition Manager – Orlando Division
Cell: (407)-415-3583
Dane.Hamilton@mattamycorp.com

Mattamy Homes USA
Division Office: 2450 Maitland Center Pkwy, Suite 300 Maitland, FL 32751
Connect with us:

From: Syanne Hall <shall@gmscfl.com>
Sent: Tuesday, September 10, 2024 10:10 AM
To: Chuck Bell <chuck.bell@mattamycorp.com>; Dane Hamilton <dane.hamilton@mattamycorp.com>; Tom Franklin Sr. <tomsr@kpmfranklin.com>; gabriel.madlang@gmail.com; Stephannie Coffin <stephannie.coffin@mattamycorp.com>
Cc: Jason Showe <jshowe@gmscfl.com>; George Flint <gflint@gmscfl.com>; Jan Carpenter <JCarpenter@lathamluna.com>; Kristen Trucco <ktrucco@lathamluna.com>; Jay Lazarovich <jlazarovich@lathamluna.com>; Audeliz Matos <amatos@lathamluna.com>; Rey Malave <rmalave@dewberry.com>; Alan Scheerer <ascheerer@gmscfl.com>
Subject: [EXTERNAL] Dowden West CDD September Meeting CANCELLATION

Dear Board Members & Staff,

Due to a lack of pressing business items, the Board of Supervisors meeting of the **Dowden West CDD scheduled for Thursday, September 19, 2024 HAS BEEN CANCELLED.** The next regularly scheduled meeting is Thursday, October 17, 2024 at 9:00 AM at the offices of GMS-CF, LLC.

Please contact me or Jason Showe if you should have any questions.

BOARD MEMBERS PLEASE DO NOT "REPLY TO ALL"

Thanks,

Syanne Hall
Governmental Management Services
219 E. Livingston Street
Orlando, FL 32801
Tel: (407) 841-5524
shall@gmscfl.com

SECTION D

RESOLUTION 2025-01

A RESOLUTION OF THE DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT ELECTING _____ AS ASSISTANT SECRETARY OF THE BOARD OF SUPERVISORS

WHEREAS, the Board of Supervisors of the Dowden West Community District desires to elect _____ as an Assistant Secretary.

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

1. _____ is elected Assistant Secretary of the Board of Supervisors.

Adopted this 17th day of October, 2024.

_____ _____

Secretary/Assistant Secretary Chairman/Vice Chairman

SECTION V

Proposal #: 469255
Date: 9/20/2024
From: Lathan Smith

Landscape Enhancement Proposal for
Dowden West CDD

Alan Scheerer
GMS-CF, LLC
1408 Hamlin Av.
Unit E
St. Cloud , FL 34771
Ascheerer@gmscfl.com

LOCATION OF PROPERTY

Dowden Rd.
Orlando, FL 32832

Mulch MOT Charges

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
MOT for Mulch (Sub)	1	$7,750.00	$7,750.00

MOT charges for mulching along roadways now mandated by Orange County and the City of Orlando.

All work done from Roadways must be properly labeled for saftey of traffic and workers per City MOT requirements.

Terms and Conditions: Signature below authorizes Yellowstone Landscape to perform work as described in this proposal and verifies that the prices and specifications are hereby accepted. This quote is firm for 30 days and change in plans or scope may result in a change of price. All overdue balances will be charged a 1.5% a month, 18% annual percentage rate.

Limited Warranty: Plant material is under a limited warranty for one year. Transplanted material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e., Act of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

AUTHORIZATION TO PERFORM WORK:

By _____

_____
Print Name/Title

Date _____

Dowden West CDD

Subtotal	$7,750.00
Sales Tax	$0.00
Proposal Total	**$7,750.00**

THIS IS NOT AN INVOICE

SECTION VII

SECTION D

SECTION 1

DOWDEN WEST - GENERAL FUND 8/05/2024
VENDOR NUMBER/NAME: 18 AQUATIC WEED MANAGEMENT, INC. CHECK #: 000398

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240729	18083	950.00		950.00	LAKE MAINTENANCE JUL24

FILE COPY

TOTAL $950.00

DOWDEN WEST - GENERAL FUND 8/05/2024
VENDOR NUMBER/NAME: 18 AQUATIC WEED MANAGEMENT, INC. CHECK #: 000398

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240729	18083	950.00		950.00	LAKE MAINTENANCE JUL24

TOTAL $950.00

FILE COPY

000398

DOWDEN WEST CDD
6200 LEE VISTA BLVD, SUITE 300
ORLANDO, FL 32822
(407) 841-5524
GENERAL FUND

SUNTRUST BANK, NA
CELEBRATION, FL

63-215/631

DATE	AMOUNT
8/05/2024	$950.00*

NINE HUNDRED FIFTY DOLLARS & 00 CENTS **********

PAY TO THE ORDER OF:
AQUATIC WEED MANAGEMENT, INC.
PO BOX 1259
HAINES CITY FL 33845

AUTHORIZED SIGNATURE

C000398C A063102152A1000193639829C

INVOICE

Aquatic Weed Management, Inc.
PO Box 1259
Haines City, FL 33845

WATERWEED1@AOL.COM
+1 (863) 412-1919

Bill to

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

Invoice details

Invoice no.: 18083
Terms: Net 15
Invoice date: 07/29/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Dowden West**	Monthly pond herbicide maintenance on 6 ponds. Services include treatments for ALL vegetation (emerged, submerged and floating) within the ordinary high water level. Priced as $/treatment.	1	$950.00	$950.00

Total **$950.00**

Note to customer

The month on the date of the invoice should correspond with the month treatments were made. Thank you for your business!

DOWDEN WEST - GENERAL FUND 8/05/2024
VENDOR NUMBER/NAME: 6 DEWBERRY ENGINEERS, INC. CHECK #: 000399

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240726	22415745	315.00		315.00	GENERAL ENGINEERING JUN24
20240726	22415746	2,115.00		2,115.00	ENGINEERS REPORT JUN24

TOTAL $2,430.00

FILE COPY

DOWDEN WEST - GENERAL FUND 8/05/2024
VENDOR NUMBER/NAME: 6 DEWBERRY ENGINEERS, INC. CHECK #: 000399

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240726	22415745	315.00		315.00	GENERAL ENGINEERING JUN24
20240726	22415746	2,115.00		2,115.00	ENGINEERS REPORT JUN24

TOTAL $2,430.00

FILE COPY

000399

DOWDEN WEST CDD
6200 LEE VISTA BLVD, SUITE 300
ORLANDO, FL 32822
(407) 841-5524
GENERAL FUND

SUNTRUST BANK, NA
CELEBRATION, FL

63-215/631

DATE	AMOUNT
8/05/2024	$2,430.00*

TWO THOUSAND FOUR HUNDRED THIRTY DOLLARS & 00 CENTS **********

PAY TO THE ORDER OF:
DEWBERRY ENGINEERS, INC.
P.O. BOX 821824
PHILADELPHIA PA 19182-1824

AUTHORIZED SIGNATURE

C000399C A063102152A1000193639829C

Invoice

Dewberry Engineers Inc.
P.O. Box 821824
Philadelphia, PA 19182-1824
(703)849-0100 TIN:13-0746510

Dewberry

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

July 26, 2024
Project No: 50152268.000
Invoice No: 22415745
Due Date: August 25, 2024
Project Manager REINARDO MALAVE DAVILA

Project 50152268.000 Dowden West CDD Eng

WO #2022-1

Professional Services from June 01, 2024 to June 28, 2024

Phase T001 GENERAL ENGINEERING

Professional Personnel

		Hours	Rate	Amount	
PRINCIPAL		1.00	315.00	315.00	
	Totals	1.00		315.00	
	Total Labor				**315.00**
			Total this Phase		**315.00**

Billings to Date

	Current	Prior	Total
Labor	315.00	49,439.50	49,754.50
Totals	**315.00**	**49,439.50**	**49,754.50**

Total Invoice Amount Due **315.00**

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 accurately reflects the terms and conditions of our agreement and the amount hereon is correct. This invoice is due and payable within 30 days of the invoice date. Any questions pertaining to the amount should be brought to the attention of Dewberry Immediately. For faster and accurate processing of your payment, email your ACH requirements to ar@dewberry.com. Thank you

Billing Backup

Friday, July 26, 2024
5:14:13 PM

002 - Dewberry Engineers Inc. Invoice 22415745 Dated 7/26/2024

Project 50152268.000 Dowden West CDD Eng

Phase T001 GENERAL ENGINEERING

Professional Personnel

		Hours	Rate	Amount	
MALAVE DAVILA, REINARDO	6/7/2024	1.00	315.00	315.00	
Coor Attorney - Certification doc					
Totals		1.00		315.00	
Total Labor					**315.00**

Total this Phase	**315.00**
Total this Project	**315.00**
Total this Report	**315.00**

Invoice

Dewberry Engineers Inc.
P.O. Box 821824
Philadelphia, PA 19182-1824
(703)849-0100 TIN:13-0746510

Dewberry

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

July 26, 2024
Project No: 50180793.000
Invoice No: 22415746
Due Date: August 25, 2024
Project Manager REINARDO MALAVE DAVILA

Project 50180793.000 Dowden West CDD 2024 Annual Report

Professional Services from June 01, 2024 to June 28, 2024

Phase 0001 1 - Annual Engineer's Report

Professional Personnel

	Hours	Rate	Amount	
ADMIN PROFESSIONAL III	2.00	115.00	235.00	
PROFESSIONAL I	17.00	105.00	1,785.00	
PROFESSIONAL V	.50	190.00	95.00	
Totals	19.50		2,115.00	
Total Labor				**2,115.00**
		Total this Phase		**2,115.00**

Billings to Date

	Current	Prior	Total
Labor	2,115.00	0.00	2,115.00
Totals	**2,115.00**	**0.00**	**2,115.00**

Total Invoice Amount Due **2,115.00**

Billing Backup

Friday, July 26, 2024
5:14:18 PM

002 - Dewberry Engineers Inc. Invoice 22415746 Dated 7/26/2024

Project 50180793.000 Dowden West CDD 2024 Annual Report

Phase 0001 1 - Annual Engineer's Report

Professional Personnel

		Hours	Rate	Amount	
ADMIN PROFESSIONAL III					
POWELL, AIMEE	4/12/2024	1.00	115.00	115.00	
Report review					
POWELL, AIMEE	6/3/2024	.50	120.00	60.00	
Annual Report Prep					
POWELL, AIMEE	6/5/2024	.50	120.00	60.00	
Annual Report Finalization					
PROFESSIONAL I					
Fabrizio, Johnathon	4/8/2024	4.00	105.00	420.00	
CDD Inspection					
Johnson, Nadine	4/5/2024	1.50	105.00	157.50	
CDD inspection field prep					
Johnson, Nadine	4/8/2024	4.00	105.00	420.00	
CDD Inspection					
Johnson, Nadine	4/9/2024	4.50	105.00	472.50	
Johnson, Nadine	4/10/2024	1.50	105.00	157.50	
RECTOR, MORGAN	4/10/2024	1.00	105.00	105.00	
QC Dowden Annual Inspection Report					
RECTOR, MORGAN	5/16/2024	.50	105.00	52.50	
QC annual inspection report					
PROFESSIONAL V					
GOUGH, NICOLE	4/12/2024	.50	190.00	95.00	
QC					
Totals		19.50		2,115.00	
Total Labor					**2,115.00**
			Total this Phase		**2,115.00**
			Total this Project		**2,115.00**
			Total this Report		**2,115.00**

DOWDEN WEST - GENERAL FUND 8/05/2024
VENDOR NUMBER/NAME: 9 DOWDEN WEST CDD/US BANK CHECK #: 000400

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240805	08052024	4,141.56		4,141.56	TRANSFER OF TAX RECEIPTS

TOTAL $4,141.56

FILE COPY

DOWDEN WEST - GENERAL FUND 8/05/2024
VENDOR NUMBER/NAME: 9 DOWDEN WEST CDD/US BANK CHECK #: 000400

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240805	08052024	4,141.56		4,141.56	TRANSFER OF TAX RECEIPTS

TOTAL $4,141.56

FILE COPY

000400

DOWDEN WEST CDD
6200 LEE VISTA BLVD, SUITE 300
ORLANDO, FL 32822
(407) 841-5524
GENERAL FUND

SUNTRUST BANK, NA
CELEBRATION, FL

63-215/631

DATE	AMOUNT
8/05/2024	$4,141.56*

FOUR THOUSAND ONE HUNDRED FORTY-ONE DOLLARS & 56 CENTS **********

PAY TO THE ORDER OF: DOWDEN WEST CDD/US BANK

AUTHORIZED SIGNATURE

C000400C A063102152A1000193639829C

Dowden West
Community Development District
Special Assessment Receipt Schedule
Fiscal Year 2023

Gross Assessments	$ 687,207.60	$ 447,600.00	$ 1,134,807.60
Net Assessments	$ 645,975.14	$ 420,744.00	$ 1,066,719.14

ON ROLL ASSESSMENTS

Date	Gross Amount	Commissions	Discount/Penalty	Interest	Net Receipts	O&M Portion	Series 2018	Total	Orang
						60.56%	39.44%	100.00%	
11/13/23	$ 9,708.89	$ -	$ 388.35	$ -	$ 9,320.54	$5,644.26	$3,676.28	$9,320.54	$0.00
11/28/23	19,674.11	-	786.95	-	18,887.16	$11,437.53	$7,449.63	$18,887.16	$0.00
12/05/23	21,845.01	-	873.78	-	20,971.23	$12,699.59	$8,271.64	$20,971.23	$0.00
12/12/23	81,554.69	-	3,262.20	-	78,292.49	$47,411.73	$30,880.76	$78,292.49	$0.00
12/19/23	251,703.35	-	10,067.64	680.56	242,316.27	$146,739.93	$95,576.34	$242,316.27	$0.00
01/12/24	17,233.27	-	689.32		16,543.95	$10,018.55	$6,525.40	$16,543.95	$0.00
02/16/24	$658,101.67	$507.75	$26,323.59		631,270.33	$382,279.58	$248,990.75	$631,270.33	$0.00
03/15/24	$27,670.33		$1,106.78	$6,902.06	33,465.61	$20,265.83	$13,199.78	$33,465.61	$0.00
05/15/24	$18,675.06		$591.80		18,083.26	$10,950.71	$7,132.55	$18,083.26	$0.00
06/14/24	$10,922.50		$242.73	$3,995.53	$14,675.30	$8,886.95	$5,788.35	$14,675.30	$0.00
07/11/24	$10,194.33			$305.84	$10,500.17	$6,358.61	$4,141.56	$10,500.17	$0.00
									$0.00
									$0.00
									$0.00
									$0.00
									$0.00
	$ 1,127,283.21	$ 507.75	$ 44,333.14	$ 11,883.99	$ 1,094,326.31	$ 662,693.27	$ 431,633.04	$ 1,094,326.31	$ -

103%	Net Percent Collected
0	Balance Remaining to Collect

O&M Direct Assessments	Net Amount Assessed	Assessments Collected
11/1/23	$ 162,151.51	$ 162,151.51
2/1/24	$ 81,075.75	$ 81,075.75
5/1/24	$ 81,075.75	$ 81,076
Total	$ 324,303.01	$ 324,303

Transfer to Debt Service. V#9 001.300.20700.10100

1/2/24	$ 145,586.22	344
2/6/24	$ 6,793.83	353
3/13/24	$ 248,990.75	364
4/5/24	$ 13,199.78	369
20-Jun	$ 12,920.90	
	$ 427,491.48	

Amount to Transfer	$ 4,141.56

DOWDEN WEST - GENERAL FUND 9/13/2024
VENDOR NUMBER/NAME: 18 AQUATIC WEED MANAGEMENT, INC. CHECK #: 000405

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240828	18232	950.00		950.00	LAKE MAINTENANCE AUG24

TOTAL $950.00

FILE COPY

DOWDEN WEST - GENERAL FUND 9/13/2024
VENDOR NUMBER/NAME: 18 AQUATIC WEED MANAGEMENT, INC. CHECK #: 000405

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240828	18232	950.00		950.00	LAKE MAINTENANCE AUG24

TOTAL $950.00

FILE COPY

000405

DOWDEN WEST CDD
6200 LEE VISTA BLVD, SUITE 300
ORLANDO, FL 32822
(407) 841-5524
GENERAL FUND

SUNTRUST BANK, NA
CELEBRATION, FL

63-215/631

DATE	AMOUNT
9/13/2024	$950.00*

NINE HUNDRED FIFTY DOLLARS & 00 CENTS **********

PAY TO THE ORDER OF:
AQUATIC WEED MANAGEMENT, INC.
PO BOX 1259
HAINES CITY FL 33845

AUTHORIZED SIGNATURE

C000405C A063102152A1000193639829C

INVOICE

Aquatic Weed Management, Inc.
PO Box 1259
Haines City, FL 33845

WATERWEED1@AOL.COM
+1 (863) 412-1919

Bill to

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

Invoice details

Invoice no.: 18232
Terms: Net 15
Invoice date: 08/28/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Dowden West**	Monthly pond herbicide maintenance on 6 ponds. Services include treatments for ALL vegetation (emerged, submerged and floating) within the ordinary high water level. Priced as $/treatment.	1	$950.00	$950.00

Total **$950.00**

Note to customer

The month on the date of the invoice should correspond with the month treatments were made. Thank you!

DOWDEN WEST - GENERAL FUND 9/13/2024
VENDOR NUMBER/NAME: 27 CLARKE ENVIRONMENTAL MOSQUITO CHECK #: 000406

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240715	1034103	2,357.25		2,357.25	JUL 24 - MOSQUITO CONTROL

TOTAL $2,357.25

FILE COPY

DOWDEN WEST - GENERAL FUND 9/13/2024
VENDOR NUMBER/NAME: 27 CLARKE ENVIRONMENTAL MOSQUITO CHECK #: 000406

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240715	1034103	2,357.25		2,357.25	JUL 24 - MOSQUITO CONTROL

TOTAL $2,357.25

FILE COPY

000406

DOWDEN WEST CDD
6200 LEE VISTA BLVD, SUITE 300
ORLANDO, FL 32822
(407) 841-5524
GENERAL FUND

SUNTRUST BANK, NA
CELEBRATION, FL

63-215/631

DATE	AMOUNT
9/13/2024	$2,357.25*

TWO THOUSAND THREE HUNDRED FIFTY-SEVEN DOLLARS & 25 CENTS **********

PAY TO THE ORDER OF:
CLARKE ENVIRONMENTAL MOSQUITO MGMT
675 SIDWELL CT
ST CHARLES IL 60174

AUTHORIZED SIGNATURE

C000406C A063102152A1000193639829C

Clarke Environmental Mosquito Mgmt.
675 Sidwell Ct.
St. Charles IL 60174
United States
www.clarke.com

INVOICE

// COPY //

Invoice no	Invoice date	Due date
001034103	7/15/24	8/14/24
TO PAY		
USD 2,357.25		

Customer	
D01450	
Payer address	
Dowden West CDD 219 E. Livingston Street Orlando, FL 32801-1508	
Your reference	**Our reference**
Juanita Sierra	Cherrief Jackson
Order number	**Agreement**
0000163880	1000013174
Customer PO#	
N/A	

Payment terms	
Net 30 Days	

Text	Inv dt	Inv amount - local
	7/15/24	2,357.25
Service July 2024		

Order total	USD	2,357.25

Invoice total	USD	2,357.25
Sales tax	USD	0.00
TO PAY	**USD**	**2,357.25**

Remittance Information: Clarke Environmental Mosquito Management, Inc.
ACH: Bank of America - Account: 8666607231 - Routing: 071000039
Online: https://www.clarke.com/billpay
Check: 16300 Collections Center Drive, Chicago, IL 60693
Questions: accountsreceivable@clarke.com or call: 800-323-5727 opt 6
W9's can be found on our website at www.clarke.com

DOWDEN WEST - GENERAL FUND 9/13/2024
VENDOR NUMBER/NAME: 6 DEWBERRY ENGINEERS, INC. CHECK #: 000407

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240830	22419321	945.00		945.00	GENERAL ENGINEERING JUL24

TOTAL $945.00

FILE COPY

DOWDEN WEST - GENERAL FUND 9/13/2024
VENDOR NUMBER/NAME: 6 DEWBERRY ENGINEERS, INC. CHECK #: 000407

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240830	22419321	945.00		945.00	GENERAL ENGINEERING JUL24

TOTAL $945.00

FILE COPY

000407

DOWDEN WEST CDD
6200 LEE VISTA BLVD, SUITE 300
ORLANDO, FL 32822
(407) 841-5524
GENERAL FUND

SUNTRUST BANK, NA
CELEBRATION, FL

63-215/631

DATE 9/13/2024

AMOUNT $945.00*

NINE HUNDRED FORTY-FIVE DOLLARS & 00 CENTS **********

PAY TO THE ORDER OF:
DEWBERRY ENGINEERS, INC.
P.O. BOX 821824
PHILADELPHIA PA 19182-1824

AUTHORIZED SIGNATURE

C000407C A063102152A1000193639829C

Invoice

Dewberry Engineers Inc.
P.O. Box 821824
Philadelphia, PA 19182-1824
(703)849-0100 TIN:13-0746510

Dewberry

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

August 30, 2024
Project No: 50152268.000
Invoice No: 22419321
Due Date: September 29, 2024
Project Manager REINARDO MALAVE DAVILA

Project 50152268.000 Dowden West CDD Eng

WO #2022-1

Professional Services from June 29, 2024 to July 26, 2024

Phase T001 GENERAL ENGINEERING

Professional Personnel

		Hours	Rate	Amount	
PRINCIPAL		3.00	315.00	945.00	
	Totals	3.00		945.00	
	Total Labor				**945.00**
			Total this Phase		**945.00**

Billings to Date

	Current	Prior	Total
Labor	945.00	49,754.50	50,699.50
Totals	**945.00**	**49,754.50**	**50,699.50**

Total Invoice Amount Due **945.00**

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 accurately reflects the terms and conditions of our agreement and the amount hereon is correct. This invoice is due and payable within 30 days of the invoice date. Any questions pertaining to the amount should be brought to the attention of Dewberry immediately. For faster and accurate processing of your payment, email your ACH requirements to ar@dewberry.com. Thank you

Billing Backup

Wednesday, August 28, 2024

002 - Dewberry Engineers Inc. Invoice 22419321 Dated 8/30/2024 11:01:07 PM

Project 50152268.000 Dowden West CDD Eng

Phase T001 GENERAL ENGINEERING

Professional Personnel

		Hours	Rate	Amount	
MALAVE DAVILA, REINARDO	7/15/2024	1.00	315.00	315.00	
Review OUC easements					
MALAVE DAVILA, REINARDO	7/16/2024	1.00	315.00	315.00	
Coor Easements OUC with Attorney					
MALAVE DAVILA, REINARDO	7/17/2024	1.00	315.00	315.00	
Totals		3.00		945.00	
Total Labor					**945.00**

Total this Phase	**945.00**
Total this Project	**945.00**
Total this Report	**945.00**

DOWDEN WEST - GENERAL FUND 9/13/2024
VENDOR NUMBER/NAME: 9 DOWDEN WEST CDD/US BANK CHECK #: 000408

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240913	09132024	7,477.83		7,477.83	TRANSFER OF TAX RECEIPTS

TOTAL $7,477.83

FILE COPY

DOWDEN WEST - GENERAL FUND 9/13/2024
VENDOR NUMBER/NAME: 9 DOWDEN WEST CDD/US BANK CHECK #: 000408

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240913	09132024	7,477.83		7,477.83	TRANSFER OF TAX RECEIPTS

TOTAL $7,477.83

FILE COPY

000408

DOWDEN WEST CDD
6200 LEE VISTA BLVD, SUITE 300
ORLANDO, FL 32822
(407) 841-5524
GENERAL FUND

SUNTRUST BANK, NA
CELEBRATION, FL

63-215/631

DATE	AMOUNT
9/13/2024	$7,477.83*

SEVEN THOUSAND FOUR HUNDRED SEVENTY-SEVEN DOLLARS & 83 CENTS **********

PAY TO THE ORDER OF: DOWDEN WEST CDD/US BANK

AUTHORIZED SIGNATURE

C000408C A063102152A1000193639829C

Dowden West

Community Development District
Special Assessment Receipt Schedule
Fiscal Year 2023

Gross Assessments	$ 687,207.60	$ 447,600.00	$ 1,134,807.60
Net Assessments	$ 645,975.14	$ 420,744.00	$ 1,066,719.14

ON ROLL ASSESSMENTS

Date	Gross Amount	Commissions	Discount/Penalty	Interest	Net Receipts	O&M Portion (60.56%)	Series 2018 (39.44%)	Total (100.00%)	Orang
11/13/23	$ 9,708.89	$ -	$ 388.35	$ -	$ 9,320.54	$5,644.26	$3,676.28	$9,320.54	$0.00
11/28/23	19,674.11	-	786.95	-	18,887.16	11,437.53	7,449.63	18,887.16	$0.00
12/05/23	21,845.01	-	873.78	-	20,971.23	12,699.59	8,271.64	20,971.23	$0.00
12/12/23	81,554.69	-	3,262.20	-	78,292.49	47,411.73	30,880.76	78,292.49	$0.00
12/19/23	251,703.35	-	10,067.64	680.56	242,316.27	146,739.93	95,576.34	242,316.27	$0.00
01/12/24	17,233.27	-	689.32		16,543.95	10,018.55	6,525.40	16,543.95	$0.00
02/16/24	658,101.67	507.75	26,323.59		631,270.33	382,279.58	248,990.75	631,270.33	$0.00
03/15/24	27,670.33		1,106.78	6,902.06	33,465.61	20,265.83	13,199.78	33,465.61	$0.00
05/15/24	18,675.06		591.80		18,083.26	10,950.71	7,132.55	18,083.26	$0.00
06/14/24	10,922.50		242.73	3,995.53	14,675.30	8,886.95	5,788.35	14,675.30	$0.00
07/11/24	10,194.33			305.84	10,500.17	6,358.61	4,141.56	10,500.17	$0.00
08/13/24	7,524.39			36.41	7,560.80	4,578.61	2,982.19	7,560.80	$0.00
09/11/24				897.71	897.71	543.63	354.08	897.71	$0.00
									$0.00
									$0.00
									$0.00
	$ 1,134,807.60	**$ 507.75**	**$ 44,333.14**	**$ 12,818.11**	**$ 1,102,784.82**	**$ 667,815.51**	**$ 434,969.31**	**$ 1,102,784.82**	$ -

103%	Net Percent Collected
0	Balance Remaining to Collect

O&M Direct Assessments	Net Amount Assessed	Assessments Collected
11/1/23	$ 162,151.51	$ 162,151.51
2/1/24	$ 81,075.75	$ 81,075.75
5/1/24	$ 81,075.75	$ 81,076
Total	$ 324,303.01	$ 324,303

Transfer to Debt Service. V#9 001.300.20700.10100

1/2/24	$ 145,586.22	344
2/6/24	$ 6,793.83	353
3/13/24	$ 248,990.75	364
4/5/24	$ 13,199.78	369
6/20/24	$ 12,920.90	
	$ 427,491.48	

Amount to Transfer	$ 7,477.83

DOWDEN WEST - GENERAL FUND 9/13/2024
VENDOR NUMBER/NAME: 1 GOVERNMENTAL MANAGEMENT SERVIC CHECK #: 000409

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240901	143	4,103.27		4,103.27	MANAGEMENT FEES SEP24
20240901	144	1,391.25		1,391.25	FIELD MANAGEMENT SEP24

TOTAL $5,494.52

FILE COPY

DOWDEN WEST - GENERAL FUND 9/13/2024
VENDOR NUMBER/NAME: 1 GOVERNMENTAL MANAGEMENT SERVIC CHECK #: 000409

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240901	143	4,103.27		4,103.27	MANAGEMENT FEES SEP24
20240901	144	1,391.25		1,391.25	FIELD MANAGEMENT SEP24

TOTAL $5,494.52

FILE COPY

000409

DOWDEN WEST CDD
6200 LEE VISTA BLVD, SUITE 300
ORLANDO, FL 32822
(407) 841-5524
GENERAL FUND

SUNTRUST BANK, NA
CELEBRATION, FL

63-215/631

DATE 9/13/2024 AMOUNT $5,494.52*

FIVE THOUSAND FOUR HUNDRED NINETY-FOUR DOLLARS & 52 CENTS **********

PAY TO THE ORDER OF:
GOVERNMENTAL MANAGEMENT SERVICES-
CENTRAL FLORIDA, LLC
6200 LEE VISTA BLVD, SUITE 300
ORLANDO FL 32822

AUTHORIZED SIGNATURE

C000409C A063102152A1000193639829C

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

Invoice

Invoice #: 143
Invoice Date: 9/1/24
Due Date: 9/1/24
Case:
P.O. Number:

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

Description		Hours/Qty	Rate	Amount
Management Fees - September 2024	340		3,343.67	3,343.67
Website Administration - September 2024	352		66.67	66.67
Information Technology - September 2024	351		100.00	100.00
Dissemination Agent Services - September 2024	313		583.33	583.33
Copies	425		9.60	9.60

Total	$4,103.27
Payments/Credits	$0.00
Balance Due	$4,103.27

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

Invoice

Invoice #: 144
Invoice Date: 9/1/24
Due Date: 9/1/24
Case:
P.O. Number:

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

Description	Hours/Qty	Rate	Amount
Field Management - September 2024		1,391.25	1,391.25

Total	$1,391.25
Payments/Credits	$0.00
Balance Due	$1,391.25

DOWDEN WEST - GENERAL FUND 9/13/2024
VENDOR NUMBER/NAME: 4 TRIBUNE PUBLISHING COMPANY, LL CHECK #: 000410

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240831	99305502	594.50		594.50	NOT OF PH ADOPT FY25 BUD

TOTAL $594.50

FILE COPY

DOWDEN WEST - GENERAL FUND 9/13/2024
VENDOR NUMBER/NAME: 4 TRIBUNE PUBLISHING COMPANY, LL CHECK #: 000410

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240831	99305502	594.50		594.50	NOT OF PH ADOPT FY25 BUD

TOTAL $594.50

FILE COPY

000410

DOWDEN WEST CDD
6200 LEE VISTA BLVD, SUITE 300
ORLANDO, FL 32822
(407) 841-5524
GENERAL FUND

SUNTRUST BANK, NA
CELEBRATION, FL

63-215/631

DATE	AMOUNT
9/13/2024	$594.50*

FIVE HUNDRED NINETY-FOUR DOLLARS & 50 CENTS **********

PAY TO THE ORDER OF:
TRIBUNE PUBLISHING COMPANY, LLC DBA
ORLANDO SENTINEL COMMUNICATIONS
PO BOX 8023
WILLOUGHBY OH 44096

AUTHORIZED SIGNATURE

C000410C A063102152A1000193639829C

Orlando Sentinel
MEDIA GROUP

PO Box 8023
Willoughby, OH 44096

adbilling@tribpub.com
844-348-2445

INVOICE/SUMMARY

Invoice & Summary

Billed Account Name:	Dowden West Community Development District
Billed Account Number:	CU00603614
Invoice Number:	099305502000
Amount:	$594.50
Billing Period:	08/01/24 - 08/31/24
Due Date:	09/30/24

Invoice & Summary Details

Date	tronc Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
		Current Activity				
07/25/24 08/01/24	OSC99305502	Classified Listings, Online DW_BOS_Budget_081524 Notice 7668498				594.50
		Total Current Advertising				594.50

RECEIVED
SEP 10 2024
By

Total: $594.50

Account Summary

Current	1-30	31-60	61-90	91+	Unapplied Amount
594.50	0.00	0.00	0.00	0.00	0.00

Please detach and return this portion with your payment.

Orlando Sentinel
MEDIA GROUP

PO Box 8023
Willoughby, OH 44096

Remittance Section

Billed Period:	08/01/24 - 08/31/24
Billed Account Name:	Dowden West Community Development District
Billed Account Number:	CU00603614
Invoice Number:	099305502000

Return Service Requested

3158000948 PRESORT 948 1 MB 0.617 P1C5 <B>

DOWDEN WEST COMMUNITY DEVELOPMENT DIST
STACIE VANDERBILT
219 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

Orlando Sentinel
MEDIA GROUP

Published Daily
ORANGE County, Florida

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 11150-Public Hearing Notice
Was published in said newspaper by print in the issues of, or by publication on the newspaper's website, if authorized on Jul 25, 2024; Aug 01, 2024.

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

Rose Williams

Signature of Affiant

Rose Williams
Name of Affiant

Sworn to and subscribed before me on this 2 day of August, 2024,
by above Affiant, who is personally known to me (X) or who has produced identification ( ).

LeAnne Rollins

Signature of Notary Public

Notary Public State of Florida
Leanne Rollins
My Commission #HH 500022
Expires 4/27/2028

Name of Notary, Typed, Printed, or Stamped

7668498

Orlando Sentinel
MEDIA GROUP

DOWDEN WEST
COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2024/2025 BUDGET; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

The Board of Supervisors ("Board") of the Dowden West Community Development District ("District") will hold a public hearing on August 15, 2024 at 9:00 a.m. at the offices of GMS-CF, LLC, 219 E. Livingston Street, Orlando, FL 32801, for the purpose of hearing comments and objections on the adoption of the proposed budget ("Proposed Budget") of the District for the fiscal year beginning October 1, 2024 and ending September 30, 2025 ("Fiscal Year 2024/2025"). A regular board meeting of the District will also be held at that time where the Board may consider any other business that may properly come before it. A copy of the agenda and Proposed Budget may be obtained at the offices of the District Manager, Governmental Management Services – Central Florida, LLC, 219 East Livingston Street, Orlando, Florida 32801, (407) 841-5524 ("District Manager's Office"), during normal business hours, or by visiting the District's website at https://dowdenwestcdd.com.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. The public hearing and meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when Board Supervisors or District Staff may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Jason M. Showe
Governmental Management Services – Central Florida, LLC
District Manager

7668498 7/25, 8/1/2024

7668498

DOWDEN WEST - GENERAL FUND 9/13/2024
VENDOR NUMBER/NAME: 14 YELLOWSTONE LANDSCAPE-SOUTHEAS CHECK #: 000411

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240901	758250	25,901.64		25,901.64	LANDSCAPE MAINT SEP24

TOTAL $25,901.64

FILE COPY

DOWDEN WEST - GENERAL FUND 9/13/2024
VENDOR NUMBER/NAME: 14 YELLOWSTONE LANDSCAPE-SOUTHEAS CHECK #: 000411

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240901	758250	25,901.64		25,901.64	LANDSCAPE MAINT SEP24

TOTAL $25,901.64

FILE COPY

000411

DOWDEN WEST CDD
6200 LEE VISTA BLVD, SUITE 300
ORLANDO, FL 32822
(407) 841-5524
GENERAL FUND

SUNTRUST BANK, NA
CELEBRATION, FL

63-215/631

DATE	AMOUNT
9/13/2024	$25,901.64*

TWENTY-FIVE THOUSAND NINE HUNDRED ONE DOLLARS & 64 CENTS **********

PAY TO THE ORDER OF:
YELLOWSTONE LANDSCAPE-SOUTHEAST LLC
DBA YELLOWSTONE LANDSCAPE
PO BOX 101017
ATLANTA GA 30392-1017

AUTHORIZED SIGNATURE

C000411C A063102152A1000193639829C

YELLOWSTONE
LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
758250	9/1/2024
TERMS	**PO NUMBER**
Net 30	

Bill To:

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

Property Name: Dowden West CDD

Address: Dowden Rd.
Orlando, FL 32832

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: October 1, 2024

Invoice Amount: $25,901.64

Description	Current Amount
Monthly Landscape Maintenance September 2024	$25,901.64

Invoice Total **$25,901.64**

IN COMMERCIAL LANDSCAPING

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

DOWDEN WEST - GENERAL FUND 8/20/2024
VENDOR NUMBER/NAME: 27 CLARKE ENVIRONMENTAL MOSQUITO CHECK #: 000401

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240815	1034840	2,357.25		2,357.25	AUG 24 - MOSQUITO CONTROL

TOTAL $2,357.25

FILE COPY

DOWDEN WEST - GENERAL FUND 8/20/2024
VENDOR NUMBER/NAME: 27 CLARKE ENVIRONMENTAL MOSQUITO CHECK #: 000401

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240815	1034840	2,357.25		2,357.25	AUG 24 - MOSQUITO CONTROL

TOTAL $2,357.25

FILE COPY

000401

DOWDEN WEST CDD
6200 LEE VISTA BLVD, SUITE 300
ORLANDO, FL 32822
(407) 841-5524
GENERAL FUND

SUNTRUST BANK, NA
CELEBRATION, FL

63-215/631

DATE	AMOUNT
8/20/2024	$2,357.25*

TWO THOUSAND THREE HUNDRED FIFTY-SEVEN DOLLARS & 25 CENTS **********

PAY TO THE ORDER OF:
CLARKE ENVIRONMENTAL MOSQUITO MGMT
675 SIDWELL CT
ST CHARLES IL 60174

AUTHORIZED SIGNATURE

C000401C A063102152A1000193639829C

Clarke Environmental Mosquito Mgmt.
675 Sidwell Ct.
St. Charles IL 60174
United States
www.clarke.com

INVOICE

Invoice no	Invoice date	Due date
001034840	8/15/24	9/13/24
TO PAY		
USD 2,357.25		

Customer	
D01450	
Payer address	
Dowden West CDD 219 E. Livingston Street Orlando, FL 32801-1508	
Your reference	**Our reference**
Juanita Sierra	Cherrief Jackson
Order number	**Agreement**
0000163880	1000013174
Customer PO#	
N/A	

Payment terms	
Net 30 Days	

Text	Inv dt	Inv amount - local
	8/15/24	2,357.25
Service August 2024		

Order total	USD	2,357.25

Invoice total	USD	2,357.25
Sales tax	USD	0.00
TO PAY	**USD**	**2,357.25**

Remittance Information: Clarke Environmental Mosquito Management, Inc.
ACH: Bank of America - Account: 8666607231 - Routing: 071000039
Online: https://www.clarke.com/billpay
Check: 16300 Collections Center Drive, Chicago, IL 60693
Questions: accountsreceivable@clarke.com or call: 800-323-5727 opt 6
W9's can be found on our website at www.clarke.com

DOWDEN WEST - GENERAL FUND 8/20/2024
VENDOR NUMBER/NAME: 1 GOVERNMENTAL MANAGEMENT SERVIC CHECK #: 000402

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240801	141	4,093.67		4,093.67	MANAGEMENT FEES AUG24
20240801	142	1,391.25		1,391.25	FIELD MANAGEMENT AUG24

TOTAL $5,484.92

FILE COPY

DOWDEN WEST - GENERAL FUND 8/20/2024
VENDOR NUMBER/NAME: 1 GOVERNMENTAL MANAGEMENT SERVIC CHECK #: 000402

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240801	141	4,093.67		4,093.67	MANAGEMENT FEES AUG24
20240801	142	1,391.25		1,391.25	FIELD MANAGEMENT AUG24

TOTAL $5,484.92

FILE COPY

000402

DOWDEN WEST CDD
6200 LEE VISTA BLVD, SUITE 300
ORLANDO, FL 32822
(407) 841-5524
GENERAL FUND

SUNTRUST BANK, NA
CELEBRATION, FL

63-215/631

DATE	AMOUNT
8/20/2024	$5,484.92*

FIVE THOUSAND FOUR HUNDRED EIGHTY-FOUR DOLLARS & 92 CENTS **********

PAY TO THE ORDER OF:
GOVERNMENTAL MANAGEMENT SERVICES-
CENTRAL FLORIDA, LLC
6200 LEE VISTA BLVD, SUITE 300
ORLANDO FL 32822

AUTHORIZED SIGNATURE

C000402C A063102152A10001936398 29C

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

Invoice

Invoice #: 141
Invoice Date: 8/1/24
Due Date: 8/1/24
Case:
P.O. Number:

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

Description		Hours/Qty	Rate	Amount
Management Fees - August 2024	340		3,343.67	3,343.67
Website Administration - August 2024	352		66.67	66.67
Information Technology - August 2024	351		100.00	100.00
Dissemination Agent Services - August 2024	313		583.33	583.33

Total	$4,093.67
Payments/Credits	$0.00
Balance Due	$4,093.67

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

Invoice

Invoice #: 142
Invoice Date: 8/1/24
Due Date: 8/1/24
Case:
P.O. Number:

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

Description		Hours/Qty	Rate	Amount
Field Management - August 2024	120		1,391.25	1,391.25

Total	$1,391.25
Payments/Credits	$0.00
Balance Due	$1,391.25

DOWDEN WEST - GENERAL FUND 8/20/2024
VENDOR NUMBER/NAME: 2 LATHAM, LUNA, EDEN& BEAUDINE, CHECK #: 000403

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240813	130383	104.00		104.00	GENERAL COUNSEL JUL24
20240813	130384	780.00		780.00	CONVEYANCES JUL24

TOTAL $884.00

FILE COPY

DOWDEN WEST - GENERAL FUND 8/20/2024
VENDOR NUMBER/NAME: 2 LATHAM, LUNA, EDEN& BEAUDINE, CHECK #: 000403

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240813	130383	104.00		104.00	GENERAL COUNSEL JUL24
20240813	130384	780.00		780.00	CONVEYANCES JUL24

TOTAL $884.00

FILE COPY

000403

DOWDEN WEST CDD
6200 LEE VISTA BLVD, SUITE 300
ORLANDO, FL 32822
(407) 841-5524
GENERAL FUND

SUNTRUST BANK, NA
CELEBRATION, FL

63-215/631

DATE	AMOUNT
8/20/2024	$884.00*

EIGHT HUNDRED EIGHTY-FOUR DOLLARS & 00 CENTS **********

PAY TO THE ORDER OF:
LATHAM, LUNA, EDEN& BEAUDINE, LLP
201 S. ORANGE AVENUE
SUITE 1400
ORLANDO FL 32801

AUTHORIZED SIGNATURE

C000403C A063102152A10001936398 29C

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

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

August 13, 2024

Invoice #: 130383
Federal ID #:59-3366512

Dowden West CDD
c/o GMS-CFL, LLC
219 East Livingston Street
Orlando, FL 32810

Matter ID: 3936-001 General

For Professional Services Rendered:

6/27/2024	JEL	Review Chapters 218 and 713, Florida Statutes regarding Notices to Owner, applicability to CDDs and responses and work on form response to same	0.10	$26.00
7/22/2024	JEL	Review OCPS comments to Easement Agreement and email regarding same	0.30	$78.00
Total Professional Services:			**0.40**	**$104.00**

Total	$104.00
Previous Balance	$0.00

Payments & Credits

Date	Type	Notes		Amount
			Payments & Credits	$0.00
			Total Due	**$104.00**

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

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

August 13, 2024

Invoice #: 130384
Federal ID #:59-3366512

Dowden West CDD
c/o GMS-CFL, LLC
219 E. LIVINGSTON STREET
Orlando, FL 32810

Matter ID: 3936-003 Conveyances/Requisitions

For Professional Services Rendered:

7/15/2024	JEL	Review OUC easement and email to C.Bell regarding same; email to Mattamy regarding Sliver parcel transfer	0.40	$104.00
7/16/2024	JEL	Email to C.Bell regarding OUC easement; review title commitment regarding sliver parcel and comments to same	0.30	$78.00
7/19/2024	JEL	Continue review title commitment and exception documents	1.70	$442.00
7/22/2024	JEL	Continue review on OUC easement and email to C.Bell regarding same; email to J.Sieg regarding title commitment; email to District Engineer regarding sliver parcel	0.60	$156.00
Total Professional Services:			**3.00**	**$780.00**

Total	$780.00
Previous Balance	$0.00

Payments & Credits

Date	Type	Notes		Amount
			Payments & Credits	$0.00
			Total Due	**$780.00**

DOWDEN WEST - GENERAL FUND 8/20/2024
VENDOR NUMBER/NAME: 14 YELLOWSTONE LANDSCAPE-SOUTHEAS CHECK #: 000404

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240801	OE 74844	25,901.64		25,901.64	LANDSCAPE MAINT AUG24

TOTAL $25,901.64

FILE COPY

DOWDEN WEST - GENERAL FUND 8/20/2024
VENDOR NUMBER/NAME: 14 YELLOWSTONE LANDSCAPE-SOUTHEAS CHECK #: 000404

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240801	OE 74844	25,901.64		25,901.64	LANDSCAPE MAINT AUG24

TOTAL $25,901.64

FILE COPY

000404

DOWDEN WEST CDD
6200 LEE VISTA BLVD, SUITE 300
ORLANDO, FL 32822
(407) 841-5524
GENERAL FUND

SUNTRUST BANK, NA
CELEBRATION, FL

63-215/631

DATE	AMOUNT
8/20/2024	$25,901.64*

TWENTY-FIVE THOUSAND NINE HUNDRED ONE DOLLARS & 64 CENTS **********

PAY TO THE ORDER OF:
YELLOWSTONE LANDSCAPE-SOUTHEAST LLC
DBA YELLOWSTONE LANDSCAPE
PO BOX 101017
ATLANTA GA 30392-1017

AUTHORIZED SIGNATURE

C000404C A063102152A10001936398 29C

YELLOWSTONE
LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
OE 748443	8/1/2024
TERMS	**PO NUMBER**
Net 30	

Bill To:

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

Property Name: Dowden West CDD

Address: Dowden Rd.
Orlando, FL 32832

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: August 31, 2024

Invoice Amount: $25,901.64

Description	Current Amount
Monthly Landscape Maintenance August 2024	$25,901.64

Invoice Total **$25,901.64**

Excellence
IN COMMERCIAL LANDSCAPING

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

DOWDEN WEST - GENERAL FUND 8/31/2024
VENDOR NUMBER/NAME: 26 ORANGE COUNTY UTILITY (AUTOPAY CHECK #: 080006

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240731	JUL 24	5,266.24		5,266.24	JUL 24 - WATER
20240831	AUG 24	5,692.69		5,692.69	AUG 24 - WATER

TOTAL $10,958.93

FILE COPY

DOWDEN WEST - GENERAL FUND 8/31/2024
VENDOR NUMBER/NAME: 26 ORANGE COUNTY UTILITY (AUTOPAY CHECK #: 080006

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240731	JUL 24	5,266.24		5,266.24	JUL 24 - WATER
20240831	AUG 24	5,692.69		5,692.69	AUG 24 - WATER

TOTAL $10,958.93

FILE COPY

080006

DOWDEN WEST CDD AUTOPAY

DATE	AMOUNT
8/31/2024	$10,958.93*

TEN THOUSAND NINE HUNDRED FIFTY-EIGHT DOLLARS & 93 CENTS **********

PAY TO THE ORDER OF: ORANGE COUNTY UTILITY (AUTOPAY)

AUTHORIZED SIGNATURE

C080006C

Dowden West
Utility Schedule
FY2024

ACCOUNT#	SERVICE ADDRESS		Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	TOTAL	
	OCU - Water															
6344976732	11905 Founders Street		$ 16.41	$ 16.67	$ 16.67	$ 16.67	$ 16.67	$ 16.67	$ 16.67	$ 14.44		$ 16.67	$ 16.67		$ 164.21	
	12082 Dowden Rd		$ 673.93	$ 722.11	$ 833.91	$ 1,056.19	$ 895.14	$ 809.95	$ 739.41	$ 771.35		$ 861.86	$ 530.44		$ 7,894.29	
	12113 Dowden Rd		$ 16.41	$ 16.67	$ 16.67	$ 16.67	$ 16.67	$ 16.67	$ 16.67	$ 16.70		$ 16.67	$ 16.67		$ 166.47	
	12239 Dowden Rd		$ 16.41	$ 16.67	$ 16.67	$ 16.67	$ 16.67	$ 16.67	$ 30.99	$ 24.85		$ 16.67	$ 16.67		$ 188.94	
	12259 Dowden Rd		$ 226.41	$ 260.14	$ 274.46	$ 296.97	$ 206.94	$ 172.16	$ 114.87	$ 90.32		$ 208.99	$ 80.09		$ 1,931.35	
	12286 Dowden Rd		$ 171.90	$ 184.44	$ 206.94	$ 227.40	$ 139.43	$ 106.69	$ 45.31	$ 22.80		$ 127.15	$ 213.08		$ 1,445.14	
	12306 Dowden Rd		$ 129.49	$ 125.10	$ 149.66	$ 110.78	$ 55.54	$ 69.86	$ 55.54	$ 53.49		$ 153.75	$ 118.97		$ 1,022.18	
	12311 Dowden Rd		$ 91.11	$ 82.14	$ 88.28	$ 94.41	$ 39.17	$ 30.99	$ 16.67	$ 18.71		$ 37.13	$ 28.94		$ 527.55	
	12321 Dowden Rd		$ 99.20	$ 88.28	$ 94.41	$ 100.55	$ 43.26	$ 166.02	$ 16.67	$ 127.15		$ 208.99	$ 78.05		$ 1,022.58	
	12328 Dowden Rd		$ 107.27	$ 88.28	$ 98.51	$ 106.69	$ 57.59	$ 49.40	$ 69.86	$ 22.80		$ 41.22	$ 61.68		$ 703.30	
	12333 Dowden Rd		$ 16.41	$ 16.67	$ 16.67	$ 100.55	$ 45.31	$ 178.30	$ 30.99	$ 30.99		$ 202.85	$ 61.68		$ 700.42	
	12364 Dowden Rd		$ 121.41	$ 110.78	$ 116.92	$ 110.78	$ 57.59	$ 65.77	$ 47.36	$ 41.22		$ 118.97	$ 118.97		$ 909.77	
	12388 Dowden Rd		$ 16.41	$ 16.67	$ 16.67	$ 112.83	$ 57.59	$ 129.20	$ 16.67	$ 843.25		$ 16.67	$ 39.17		$ 1,265.13	
	12412 Dowden Rd		$ 155.74	$ 139.43	$ 147.61	$ 129.20	$ 61.68	$ 16.67	$ 16.67	$ 24.85		$ 16.67	$ 39.17		$ 747.69	
	19027 Exploration Ave		$ 717.12	$ 892.35	$ 882.12	$ 1,029.44	$ 863.71	$ 863.71	$ 859.62	$ 857.57		$ 947.60	$ 941.46		$ 8,854.70	
	9195 Headsail Ave		$ 1,106.88	$ 1,015.11	$ 1,056.03	$ 1,242.22	$ 745.04	$ 534.30	$ 493.38	$ 499.52		$ 571.13	$ 497.48		$ 7,761.09	
	9293 Sea Pine Ave		$ 303.15	$ 294.92	$ 303.11	$ 292.88	$ 131.24	$ 129.20	$ 137.38	$ 110.78		$ 211.04	$ 421.77		$ 2,335.47	
	9447 Launch Point Rd		$ 76.99	$ 47.36	$ 47.36	$ 49.40	$ 28.94	$ 22.80	$ 30.99	$ 35.08		$ 33.03	$ 28.94		$ 400.89	
	9613 Launch Point Road R1		$ -	$ -	$ -										$ -	*service Transfer sent to OCU 11/06/23, OCU sa
	11953 Landing Point Loop		NA	NA	$ -										$ -	
	7871 Clove Hitch Way		$ -	$ 3.88	$ 35.08	$ 71.91	$ 423.82	$ 562.95	$ 362.44	$ 301.06		$ 575.22	$ 1,217.67		$ 3,554.03	*service Transfer sent to OCU 11/06/23
	11870 Globe Street		$ -	$ 24.34	$ 112.83	$ 37.13	$ 88.28	$ 110.78	$ 129.20	$ 106.69		$ 135.33	$ 425.87		$ 1,170.45	*service Transfer sent to OCU 11/06/23
	9738 Launch Point Rd								$ 147.42	$ 602.23		$ 775.79	$ 788.06			
	Utility Deposit/Interest		$ 2,968.02	$ 13.09	$ (25.71)	$ (29.20)	$ (26.62)	$ (26.52)	$ (10.42)	$ (47.65)	$ 4,841.63	$ (27.16)	$ (48.81)		$ 7,580.65	
	Vendor #26	*1-320-53800-43200*	**$ 7,030.67**	**$ 4,175.10**	**$ 4,504.87**	**$ 5,190.14**	**$ 3,963.66**	**$ 4,042.24**	**$ 3,384.36**	**$ 4,568.20**	**$ 4,841.63**	**$ 5,266.24**	**$ 5,692.69**	**$ -**	**$ 50,346.30**	
												8/5/24	**8/28/24**			
	OUC															
		ACCT CODE:														
3388289887	0 Dowden RD	001.320.538.431	$ 7,846.64	$ 7,855.11	$ 7,907.22	$ 7,890.28	$ 7,881.81	$ 7,907.22	$ 7,890.28	$ 7,907.22	$ 7,877.39	$ 7,854.04			$ 78,817.21	
	12306 Dowden RD	001.320.538.430	$ 42.84	$ 44.07	$ 32.63	$ 29.79	$ 38.90	$ 40.75	$ 39.51	$ 40.01	$ 38.46	$ 36.50			$ 383.46	
	11953 Landing Point Loo	001.320.538.430	$ 44.70	$ 44.70	$ 44.82	$ 44.70	$ 44.82	$ 44.82	$ 44.70	$ 44.82	$ 44.73	$ 44.50			$ 447.31	
	11870 Globe St Irrigatior	001.320.538.430	$ 21.54	$ 21.54	$ 21.54	$ 21.54	$ 21.54	$ 21.54	$ 21.54	$ 21.54	$ 21.54	$ 21.65			$ 215.51	
	0 Sunsail Ave								$ 4,799.53	$ 4,805.57	$ 4,784.30	$ 4,767.65				
	Credits	Credits	$ (14.49)												$ (14.49)	
	Vendor #13		**$ 7,941.23**	**$ 7,965.42**	**$ 8,006.21**	**$ 7,986.31**	**$ 7,987.07**	**$ 8,014.33**	**$ 12,795.56**	**$ 12,819.16**	**$ 12,766.42**	**$12,724.34**	**$ -**	**$ -**	**$ 79,849.00**	
									Drafted 5/23	Drafted 6/26	Drafted 7/25	Drafted 8/28				

Enrolled in autopay
Paid - Saved in Served

NOTES:

OCU (Orange County Utilities) - on autopay
OCU - Is updated by billing date due to billing dates between months. cf w/AM

OUC (Orlando Utility Commission) - on autopay
*OUC taxes, as per 12/12/22 email should be another few billing cycles before we see issued sales tax refund for our bills.
*OUC taxes adjusted off our bill with the date 03/01/23 (February 2023 service)
*ouc taxes still on the bill with statement date 04/04/23, emailed OUC regarding adjustment on 4/6/23
*ouc didn't bill us for 2 of our new streetlights since august so those charges got added to our bill dated 04/04/23 (march service) which is why the 0 dowden road bill is so high
*Meter 7CD36296 added to CDD 8/4/23
*as of 08/4/23 bill, they charged us for a late fee (despite being on autopay) and they charged the new service address for florida sales tax (despite having our cert of exempt), Juanita called on 09/11 & 09/12 fixing this with their customer service and we should expect to see the refunds in 2 billing cycles
*monthly bill gets send to office, it is not found in website

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: 08/14/24
Due Date: 09/06/24

www.ocfl.net/PayUtilities/

The U.S. Post Office has been experiencing delays for first-class mail delivery, impacting mailed payments. Now is a great time to explore our free and convenient payment methods. Visit www.ocfl.net/PayUtilities.

AUG 19 2024

Account Summary as of August 14, 2024	
Previous Balance	$5,293.40
Payments Received	-5,266.24
Credit Adjustments	-27.16
Balance Forward	0.00
Current Charges	5,719.00
Total Amount Due	$5,719.00
AUTOPAY CUSTOMER	

Deposit Interest Refund

Adjustments

07/22/2024 Deposit interest -27.16

Service Address: 11870 GLOBE ST, ORLANDO, FL 32832-6393

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

AutoPay Notice

Account Number	Total Due	Total Due Drafted On or About
6344976732	$5,719.00 Do Not Pay	08/26/24

ORF0814B 5418 1 MB 0.622
7000005808 00.0018.0051 5418/1

DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT
5385 N NOB HILL RD
SUNRISE FL 33351-4761

Do Not Send Payment

Your Bill is Scheduled for Electronic Payment

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20032247	2185	1985	+200 KGAL

Reclaim Commercial
Service from 07/16/24 - 08/14/24

Meter Fixed Charge $15.15	15.15
First 200 kgal at $1.86 per kgal	372.00
Summary of Consumption Charge	372.00
Public Service Tax	38.72
Subtotal	**$425.87**

Total Charge for All Services at This Address ***$425.87***

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

Reclaim Commercial

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

Reclaim Commercial
Service from 07/16/24 - 08/14/24

Meter Fixed Charge $15.15	15.15
Public Service Tax	1.52
Subtotal	**$16.67**

Total Charge for All Services at This Address ***$16.67***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
18044746	40962	40563	+399 KGAL

Reclaim Commercial
Service from 07/16/24 - 08/14/24

Meter Fixed Charge $22.42	22.42
380 kgal at $1.21 per kgal	459.80
Public Service Tax	48.22
Subtotal	**$530.44**

Total Charge for All Services at This Address ***$530.44***

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

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 a drop box is located at 9150 Curry Ford Road. 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 Through 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.

Reclaim Commercial

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

Reclaim Commercial
Service from 07/16/24 - 08/14/24

Meter Fixed Charge $15.15	15.15
Public Service Tax	1.52
Subtotal	**$16.67**

Total Charge for All Services at This Address ***$16.67***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19035184	97	97	+0 KGAL

Reclaim Commercial
Service from 07/16/24 - 08/14/24

Meter Fixed Charge $15.15	15.15
Public Service Tax	1.52
Subtotal	**$16.67**

Total Charge for All Services at This Address ***$16.67***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052684	6857	6826	+31 KGAL

Reclaim Commercial
Service from 07/16/24 - 08/14/24

Meter Fixed Charge $15.15	15.15
First 31 kgal at $1.86 per kgal	57.66
Summary of Consumption Charge	57.66
Public Service Tax	7.28
Subtotal	**$80.09**

Total Charge for All Services at This Address ***$80.09***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052691	5826	5730	+96 KGAL

Reclaim Commercial
Service from 07/16/24 - 08/14/24

Meter Fixed Charge $15.15	15.15
First 96 kgal at $1.86 per kgal	178.56
Summary of Consumption Charge	178.56
Public Service Tax	19.37
Subtotal	**$213.08**

Total Charge for All Services at This Address ***$213.08***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052687	2811	2761	+50 KGAL

Reclaim Commercial
Service from 07/16/24 - 08/14/24

Meter Fixed Charge $15.15		15.15
First 50 kgal at $1.86 per kgal	93.00	
Summary of Consumption Charge		93.00
Public Service Tax		10.82
Subtotal		**$118.97**

Total Charge for All Services at This Address ***$118.97***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052682	2071	2065	+6 KGAL

Reclaim Commercial
Service from 07/16/24 - 08/14/24

Meter Fixed Charge $15.15		15.15
First 6 kgal at $1.86 per kgal	11.16	
Summary of Consumption Charge		11.16
Public Service Tax		2.63
Subtotal		**$28.94**

Total Charge for All Services at This Address ***$28.94***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052690	3474	3444	+30 KGAL

Reclaim Commercial
Service from 07/16/24 - 08/14/24

Meter Fixed Charge $15.15		15.15
First 30 kgal at $1.86 per kgal	55.80	
Summary of Consumption Charge		55.80
Public Service Tax		7.10
Subtotal		**$78.05**

Total Charge for All Services at This Address ***$78.05***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052689	2324	2302	+22 KGAL

Reclaim Commercial
Service from 07/16/24 - 08/14/24

Meter Fixed Charge $15.15		15.15
First 22 kgal at $1.86 per kgal	40.92	
Summary of Consumption Charge		40.92
Public Service Tax		5.61
Subtotal		**$61.68**

Total Charge for All Services at This Address ***$61.68***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052686	2013	1991	+22 KGAL

Reclaim Commercial
Service from 07/16/24 - 08/14/24

Meter Fixed Charge $15.15		15.15
First 22 kgal at $1.86 per kgal	40.92	
Summary of Consumption Charge		40.92
Public Service Tax		5.61
Subtotal		**$61.68**

Total Charge for All Services at This Address ***$61.68***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052692	2620	2570	+50 KGAL

Reclaim Commercial
Service from 07/16/24 - 08/14/24

Meter Fixed Charge $15.15		15.15
First 50 kgal at $1.86 per kgal	93.00	
Summary of Consumption Charge		93.00
Public Service Tax		10.82
Subtotal		**$118.97**

Total Charge for All Services at This Address ***$118.97***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052685	3610	3610	+0 KGAL

Reclaim Commercial
Service from 07/16/24 - 08/14/24

Meter Fixed Charge $15.15		15.15
Public Service Tax		1.52
Subtotal		**$16.67**

Total Charge for All Services at This Address ***$16.67***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052683	4635	4624	+11 KGAL

Reclaim Commercial
Service from 07/16/24 - 08/14/24

Meter Fixed Charge $15.15		15.15
First 11 kgal at $1.86 per kgal	20.46	
Summary of Consumption Charge		20.46
Public Service Tax		3.56
Subtotal		**$39.17**

Total Charge for All Services at This Address ***$39.17***

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

ORF08148 5418 1 MB 0.622 /00000581 00.0018.0051 5418/3

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20032244	4796	4344	+452 KGAL

Reclaim Commercial
Service from 07/16/24 - 08/14/24

Meter Fixed Charge $15.15		15.15
First 452 kgal at $1.86 per kgal	840.72	
Summary of Consumption Charge		840.72
Public Service Tax		85.59
Subtotal		**$941.46**

Total Charge for All Services at This Address ***$941.46***

Service Address: 7871 CLOVE HITCH WAY, ORLANDO, FL 32832-3003

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
23109223	1866	1279	+587 KGAL

Reclaim Commercial
Service from 07/16/24 - 08/14/24

Meter Fixed Charge $15.15		15.15
First 587 kgal at $1.86 per kgal	1,091.82	
Summary of Consumption Charge		1,091.82
Public Service Tax		110.70
Subtotal		**$1,217.67**

Total Charge for All Services at This Address ***$1,217.67***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20092843	5850	5615	+235 KGAL

Reclaim Commercial
Service from 07/16/24 - 08/14/24

Meter Fixed Charge $15.15		15.15
First 235 kgal at $1.86 per kgal	437.10	
Summary of Consumption Charge		437.10
Public Service Tax		45.23
Subtotal		**$497.48**

Total Charge for All Services at This Address ***$497.48***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20092842	5016	4818	+198 KGAL

Reclaim Commercial
Service from 07/16/24 - 08/14/24

Meter Fixed Charge $15.15		15.15
First 198 kgal at $1.86 per kgal	368.28	
Summary of Consumption Charge		368.28
Public Service Tax		38.34
Subtotal		**$421.77**

Total Charge for All Services at This Address ***$421.77***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20032246	920	914	+6 KGAL

Reclaim Commercial
Service from 07/16/24 - 08/14/24

Meter Fixed Charge $15.15		15.15
First 6 kgal at $1.86 per kgal	11.16	
Summary of Consumption Charge		11.16
Public Service Tax		2.63
Subtotal		**$28.94**

Total Charge for All Services at This Address ***$28.94***

Service Address: 9738 LAUNCH POINT RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
22175672	6624	6260	+364 KGAL

Reclaim Commercial
Service from 07/16/24 - 08/14/24

Meter Fixed Charge $39.38		39.38
First 364 kgal at $1.86 per kgal	677.04	
Summary of Consumption Charge		677.04
Public Service Tax		71.64
Subtotal		**$788.06**

Total Charge for All Services at This Address ***$788.06***

UTILITY DEPOSIT **$6,004.58**

ORF0814B 5418 1 MB 0.622 7000005811 00.0018.0051 5418/4

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: 07/22/24
Due Date: 08/14/24

JUL 25 2024

www.ocfl.net/PayUtilities/

The U.S. Post Office has been experiencing delays for first-class mail delivery, impacting mailed payments. Now is a great time to explore our free and convenient payment methods. Visit www.ocfl.net/PayUtilities.

Account Summary as of July 22, 2024	
Previous Balance	$4,867.94
Payments Received	-4,841.63
Credit Adjustments	-26.31
Balance Forward	0.00
Current Charges	5,293.40
Total Amount Due	$5,293.40
AUTOPAY CUSTOMER	

Deposit Interest Refund

Adjustments

06/20/2024 Deposit interest -26.31

Service Address: 11870 GLOBE ST, ORLANDO, FL 32832-6393

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

AutoPay Notice

Account Number	Total Due	Total Due Drafted On or About
6344976732	$5,293.40 Do Not Pay	08/01/24

ORF0722B 4159 1 MB 0.622
7000004806 00.0015.0066 4159/1

DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT
5385 N NOB HILL RD
SUNRISE FL 33351-4761

Do Not Send Payment

Your Bill is Scheduled for Electronic Payment

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20032247	1985	1927	+58 KGAL

Reclaim Commercial
Service from 06/14/24 - 07/15/24

Meter Fixed Charge $15.15	15.15
First 58 kgal at $1.86 per kgal	107.88
Summary of Consumption Charge	107.88
Public Service Tax	12.30
Subtotal	**$135.33**

Total Charge for All Services at This Address ***$135.33***

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

Reclaim Commercial

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

Reclaim Commercial
Service from 06/14/24 - 07/15/24

Meter Fixed Charge $15.15	15.15
Public Service Tax	1.52
Subtotal	**$16.67**

Total Charge for All Services at This Address ***$16.67***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
18044746	40563	39915	+648 KGAL

Reclaim Commercial
Service from 06/14/24 - 07/15/24

Meter Fixed Charge $22.42	22.42
629 kgal at $1.21 per kgal	761.09
Public Service Tax	78.35
Subtotal	**$861.86**

Total Charge for All Services at This Address ***$861.86***

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

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 Through 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.

Reclaim Commercial

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

Reclaim Commercial
Service from 06/14/24 - 07/15/24

Meter Fixed Charge $15.15	15.15
Public Service Tax	1.52
Subtotal	**$16.67**

Total Charge for All Services at This Address ***$16.67***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19035184	97	97	+0 KGAL

Reclaim Commercial
Service from 06/14/24 - 07/15/24

Meter Fixed Charge $15.15	15.15
Public Service Tax	1.52
Subtotal	**$16.67**

Total Charge for All Services at This Address ***$16.67***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052684	6826	6732	+94 KGAL

Reclaim Commercial
Service from 06/14/24 - 07/15/24

Meter Fixed Charge $15.15	15.15
First 94 kgal at $1.86 per kgal	174.84
Summary of Consumption Charge	174.84
Public Service Tax	19.00
Subtotal	**$208.99**

Total Charge for All Services at This Address ***$208.99***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052691	5730	5676	+54 KGAL

Reclaim Commercial
Service from 06/14/24 - 07/15/24

Meter Fixed Charge $15.15	15.15
First 54 kgal at $1.86 per kgal	100.44
Summary of Consumption Charge	100.44
Public Service Tax	11.56
Subtotal	**$127.15**

Total Charge for All Services at This Address ***$127.15***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052687	2761	2694	+67 KGAL

Reclaim Commercial
Service from 06/14/24 - 07/15/24

Meter Fixed Charge $15.15		15.15
First 67 kgal at $1.86 per kgal	124.62	
Summary of Consumption Charge		124.62
Public Service Tax		13.98
Subtotal		**$153.75**

Total Charge for All Services at This Address ***$153.75***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052682	2065	2055	+10 KGAL

Reclaim Commercial
Service from 06/14/24 - 07/15/24

Meter Fixed Charge $15.15		15.15
First 10 kgal at $1.86 per kgal	18.60	
Summary of Consumption Charge		18.60
Public Service Tax		3.38
Subtotal		**$37.13**

Total Charge for All Services at This Address ***$37.13***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052690	3444	3350	+94 KGAL

Reclaim Commercial
Service from 06/14/24 - 07/15/24

Meter Fixed Charge $15.15		15.15
First 94 kgal at $1.86 per kgal	174.84	
Summary of Consumption Charge		174.84
Public Service Tax		19.00
Subtotal		**$208.99**

Total Charge for All Services at This Address ***$208.99***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052689	2302	2290	+12 KGAL

Reclaim Commercial
Service from 06/14/24 - 07/15/24

Meter Fixed Charge $15.15		15.15
First 12 kgal at $1.86 per kgal	22.32	
Summary of Consumption Charge		22.32
Public Service Tax		3.75
Subtotal		**$41.22**

Total Charge for All Services at This Address ***$41.22***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052686	1991	1900	+91 KGAL

Reclaim Commercial
Service from 06/14/24 - 07/15/24

Meter Fixed Charge $15.15		15.15
First 91 kgal at $1.86 per kgal	169.26	
Summary of Consumption Charge		169.26
Public Service Tax		18.44
Subtotal		**$202.85**

Total Charge for All Services at This Address ***$202.85***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052692	2570	2520	+50 KGAL

Reclaim Commercial
Service from 06/14/24 - 07/15/24

Meter Fixed Charge $15.15		15.15
First 50 kgal at $1.86 per kgal	93.00	
Summary of Consumption Charge		93.00
Public Service Tax		10.82
Subtotal		**$118.97**

Total Charge for All Services at This Address ***$118.97***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052685	3610	3610	+0 KGAL

Reclaim Commercial
Service from 06/14/24 - 07/15/24

Meter Fixed Charge $15.15	15.15
Public Service Tax	1.52
Subtotal	**$16.67**

Total Charge for All Services at This Address ***$16.67***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052683	4624	4624	+0 KGAL

Reclaim Commercial
Service from 06/14/24 - 07/15/24

Meter Fixed Charge $15.15	15.15
Public Service Tax	1.52
Subtotal	**$16.67**

Total Charge for All Services at This Address ***$16.67***

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

ORF0722B 4159 1 MB 0.622 7000004808 00.0015.0066 4159/3

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20032244	4344	3889	+455 KGAL

Reclaim Commercial
Service from 06/14/24 - 07/15/24

Meter Fixed Charge $15.15		15.15
First 455 kgal at $1.86 per kgal	846.30	
Summary of Consumption Charge		846.30
Public Service Tax		86.15
Subtotal		**$947.60**

Total Charge for All Services at This Address ***$947.60***

Service Address: 7871 CLOVE HITCH WAY, ORLANDO, FL 32832-3003

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
23109223	1279	1006	+273 KGAL

Reclaim Commercial
Service from 06/14/24 - 07/15/24

Meter Fixed Charge $15.15		15.15
First 273 kgal at $1.86 per kgal	507.78	
Summary of Consumption Charge		507.78
Public Service Tax		52.29
Subtotal		**$575.22**

Total Charge for All Services at This Address ***$575.22***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20092843	5615	5344	+271 KGAL

Reclaim Commercial
Service from 06/14/24 - 07/15/24

Meter Fixed Charge $15.15		15.15
First 271 kgal at $1.86 per kgal	504.06	
Summary of Consumption Charge		504.06
Public Service Tax		51.92
Subtotal		**$571.13**

Total Charge for All Services at This Address ***$571.13***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20092842	4818	4723	+95 KGAL

Reclaim Commercial
Service from 06/14/24 - 07/15/24

Meter Fixed Charge $15.15		15.15
First 95 kgal at $1.86 per kgal	176.70	
Summary of Consumption Charge		176.70
Public Service Tax		19.19
Subtotal		**$211.04**

Total Charge for All Services at This Address ***$211.04***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20032246	914	906	+8 KGAL

Reclaim Commercial
Service from 06/14/24 - 07/15/24

Meter Fixed Charge $15.15		15.15
First 8 kgal at $1.86 per kgal	14.88	
Summary of Consumption Charge		14.88
Public Service Tax		3.00
Subtotal		**$33.03**

Total Charge for All Services at This Address ***$33.03***

Service Address: 9738 LAUNCH POINT RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
22175672	6260	5902	+358 KGAL

Reclaim Commercial
Service from 06/14/24 - 07/15/24

Meter Fixed Charge $39.38		39.38
First 358 kgal at $1.86 per kgal	665.88	
Summary of Consumption Charge		665.88
Public Service Tax		70.53
Subtotal		**$775.79**

Total Charge for All Services at This Address ***$775.79***

UTILITY DEPOSIT **$6,004.58**

ORF0722B 4159 1 MB 0.622 7000004809 00.0015.0066 4159/4

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: 06/13/24
Due Date: 07/08/24

www.ocfl.net/PayUtilities/

Account Summary as of June 13, 2024	
Previous Balance	$4,595.36
Payments Received	-4,568.20
Credit Adjustments	-27.16
Balance Forward	0.00
Current Charges	4,867.94
Total Amount Due	$4,867.94
AUTOPAY CUSTOMER	

Deposit Interest Refund

Adjustments

05/20/2024 Deposit interest -27.16

Service Address: 11870 GLOBE ST, ORLANDO, FL 32832-6393

JUN 17 2024

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

AutoPay Notice

Account Number	Total Due	Total Due Drafted On or About
6344976732	$4,867.94 Do Not Pay	06/24/24

ORF0613C 5761 2 MB 0.571
7000006149 00.0020.0049 5761/1

DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT
5385 N NOB HILL RD
SUNRISE FL 33351-4761

Do Not Send Payment

Your Bill is Scheduled for Electronic Payment

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20032247	1927	1874	+53 KGAL

Reclaim Commercial
Service from 05/15/24 - 06/13/24

Meter Fixed Charge $15.15		15.15
First 53 kgal at $1.86 per kgal	98.58	
Summary of Consumption Charge		98.58
Public Service Tax		11.37
Subtotal		**$125.10**

Total Charge for All Services at This Address ***$125.10***

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

Reclaim Commercial

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

Reclaim Commercial
Service from 05/15/24 - 06/13/24

Meter Fixed Charge $15.15	15.15
Public Service Tax	1.52
Subtotal	**$16.67**

Total Charge for All Services at This Address ***$16.67***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
18044746	39915	39353	+562 KGAL

Reclaim Commercial
Service from 05/15/24 - 06/13/24

Meter Fixed Charge $22.42	22.42
543 kgal at $1.21 per kgal	657.03
Public Service Tax	67.95
Subtotal	**$747.40**

Total Charge for All Services at This Address ***$747.40***

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

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 Through 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.

Reclaim Commercial

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

Reclaim Commercial
Service from 05/15/24 - 06/13/24

Meter Fixed Charge $15.15	15.15
Public Service Tax	1.52
Subtotal	**$16.67**

Total Charge for All Services at This Address ***$16.67***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19035184	97	97	+0 KGAL

Reclaim Commercial
Service from 05/15/24 - 06/13/24

Meter Fixed Charge $15.15	15.15
Public Service Tax	1.52
Subtotal	**$16.67**

Total Charge for All Services at This Address ***$16.67***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052684	6732	6630	+102 KGAL

Reclaim Commercial
Service from 05/15/24 - 06/13/24

Meter Fixed Charge $15.15		15.15
First 102 kgal at $1.86 per kgal	189.72	
Summary of Consumption Charge		189.72
Public Service Tax		20.49
Subtotal		**$225.36**

Total Charge for All Services at This Address ***$225.36***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052691	5676	5608	+68 KGAL

Reclaim Commercial
Service from 05/15/24 - 06/13/24

Meter Fixed Charge $15.15		15.15
First 68 kgal at $1.86 per kgal	126.48	
Summary of Consumption Charge		126.48
Public Service Tax		14.16
Subtotal		**$155.79**

Total Charge for All Services at This Address ***$155.79***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052687	2694	2636	+58 KGAL

Reclaim Commercial
Service from 05/15/24 - 06/13/24

Meter Fixed Charge $15.15		15.15
First 58 kgal at $1.86 per kgal	107.88	
Summary of Consumption Charge		107.88
Public Service Tax		12.30
Subtotal		**$135.33**

Total Charge for All Services at This Address ***$135.33***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052682	2055	2042	+13 KGAL

Reclaim Commercial
Service from 05/15/24 - 06/13/24

Meter Fixed Charge $15.15		15.15
First 13 kgal at $1.86 per kgal	24.18	
Summary of Consumption Charge		24.18
Public Service Tax		3.93
Subtotal		**$43.26**

Total Charge for All Services at This Address ***$43.26***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052690	3350	3226	+124 KGAL

Reclaim Commercial
Service from 05/15/24 - 06/13/24

Meter Fixed Charge $15.15		15.15
First 124 kgal at $1.86 per kgal	230.64	
Summary of Consumption Charge		230.64
Public Service Tax		24.58
Subtotal		**$270.37**

Total Charge for All Services at This Address ***$270.37***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052689	2290	2275	+15 KGAL

Reclaim Commercial
Service from 05/15/24 - 06/13/24

Meter Fixed Charge $15.15		15.15
First 15 kgal at $1.86 per kgal	27.90	
Summary of Consumption Charge		27.90
Public Service Tax		4.31
Subtotal		**$47.36**

Total Charge for All Services at This Address ***$47.36***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052686	1900	1848	+52 KGAL

Reclaim Commercial
Service from 05/15/24 - 06/13/24

Meter Fixed Charge $15.15		15.15
First 52 kgal at $1.86 per kgal	96.72	
Summary of Consumption Charge		96.72
Public Service Tax		11.19
Subtotal		**$123.06**

Total Charge for All Services at This Address ***$123.06***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052692	2520	2470	+50 KGAL

Reclaim Commercial
Service from 05/15/24 - 06/13/24

Meter Fixed Charge $15.15		15.15
First 50 kgal at $1.86 per kgal	93.00	
Summary of Consumption Charge		93.00
Public Service Tax		10.82
Subtotal		**$118.97**

Total Charge for All Services at This Address ***$118.97***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052685	3610	3610	+0 KGAL

Reclaim Commercial
Service from 05/15/24 - 06/13/24

Meter Fixed Charge $15.15		15.15
Public Service Tax		1.52
Subtotal		**$16.67**

Total Charge for All Services at This Address ***$16.67***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052683	4624	4624	+0 KGAL

Reclaim Commercial
Service from 05/15/24 - 06/13/24

Meter Fixed Charge $15.15		15.15
Public Service Tax		1.52
Subtotal		**$16.67**

Total Charge for All Services at This Address ***$16.67***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20032244	3889	3462	+427 KGAL

Reclaim Commercial
Service from 05/15/24 - 06/13/24

Meter Fixed Charge $15.15		15.15
First 427 kgal at $1.86 per kgal	794.22	
Summary of Consumption Charge		794.22
Public Service Tax		80.94
Subtotal		**$890.31**

Total Charge for All Services at This Address ***$890.31***

Service Address: 7871 CLOVE HITCH WAY, ORLANDO, FL 32832-3003

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
23109223	1006	810	+196 KGAL

Reclaim Commercial
Service from 05/15/24 - 06/13/24

Meter Fixed Charge $15.15		15.15
First 196 kgal at $1.86 per kgal	364.56	
Summary of Consumption Charge		364.56
Public Service Tax		37.97
Subtotal		**$417.68**

Total Charge for All Services at This Address ***$417.68***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20092843	5344	5084	+260 KGAL

Reclaim Commercial
Service from 05/15/24 - 06/13/24

Meter Fixed Charge $15.15		15.15
First 260 kgal at $1.86 per kgal	483.60	
Summary of Consumption Charge		483.60
Public Service Tax		49.88
Subtotal		**$548.63**

Total Charge for All Services at This Address ***$548.63***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20092842	4723	4632	+91 KGAL

Reclaim Commercial
Service from 05/15/24 - 06/13/24

Meter Fixed Charge $15.15		15.15
First 91 kgal at $1.86 per kgal	169.26	
Summary of Consumption Charge		169.26
Public Service Tax		18.44
Subtotal		**$202.85**

Total Charge for All Services at This Address ***$202.85***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20032246	906	899	+7 KGAL

Reclaim Commercial
Service from 05/15/24 - 06/13/24

Meter Fixed Charge $15.15		15.15
First 7 kgal at $1.86 per kgal	13.02	
Summary of Consumption Charge		13.02
Public Service Tax		2.82
Subtotal		**$30.99**

Total Charge for All Services at This Address ***$30.99***

Service Address: 9738 LAUNCH POINT RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
22175672	5902	5580	+322 KGAL

Reclaim Commercial
Service from 05/15/24 - 06/13/24

Meter Fixed Charge $39.38		39.38
First 322 kgal at $1.86 per kgal	598.92	
Summary of Consumption Charge		598.92
Public Service Tax		63.83
Subtotal		**$702.13**

Total Charge for All Services at This Address ***$702.13***

UTILITY DEPOSIT **$6,004.58**

DOWDEN WEST - GENERAL FUND 8/31/2024
VENDOR NUMBER/NAME: 13 ORLANDO UTILITIES COMM (AUTOPA CHECK #: 080007

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240731	JUL 24	12,724.34		12,724.34	JUL 24 - ELECTRIC

TOTAL $12,724.34

FILE COPY

DOWDEN WEST - GENERAL FUND 8/31/2024
VENDOR NUMBER/NAME: 13 ORLANDO UTILITIES COMM (AUTOPA CHECK #: 080007

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240731	JUL 24	12,724.34		12,724.34	JUL 24 - ELECTRIC

TOTAL $12,724.34

FILE COPY

080007

DOWDEN WEST CDD AUTOPAY

DATE	AMOUNT
8/31/2024	$12,724.34*

TWELVE THOUSAND SEVEN HUNDRED TWENTY-FOUR DOLLARS & 34 CENTS **********

PAY TO THE ORDER OF: ORLANDO UTILITIES COMM (AUTOPAY)

AUTHORIZED SIGNATURE

C080007C

Dowden West
Utility Schedule
FY2024

ACCOUNT#	SERVICE ADDRESS		Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	TOTAL	
	OCU - Water															
6344976732	11905 Founders Street		$ 16.41	$ 16.67	$ 16.67	$ 16.67	$ 16.67	$ 16.67	$ 16.67	$ 14.44		$ 16.67	$ 16.67		$ 164.21	
	12082 Dowden Rd		$ 673.93	$ 722.11	$ 833.91	$ 1,056.19	$ 895.14	$ 809.95	$ 739.41	$ 771.35		$ 861.86	$ 530.44		$ 7,894.29	
	12113 Dowden Rd		$ 16.41	$ 16.67	$ 16.67	$ 16.67	$ 16.67	$ 16.67	$ 16.67	$ 16.70		$ 16.67	$ 16.67		$ 166.47	
	12239 Dowden Rd		$ 16.41	$ 16.67	$ 16.67	$ 16.67	$ 16.67	$ 16.67	$ 30.99	$ 24.85		$ 16.67	$ 16.67		$ 188.94	
	12259 Dowden Rd		$ 226.41	$ 260.14	$ 274.46	$ 296.97	$ 206.94	$ 172.16	$ 114.87	$ 90.32		$ 208.99	$ 80.09		$ 1,931.35	
	12286 Dowden Rd		$ 171.90	$ 184.44	$ 206.94	$ 227.40	$ 139.43	$ 106.69	$ 45.31	$ 22.80		$ 127.15	$ 213.08		$ 1,445.14	
	12306 Dowden Rd		$ 129.49	$ 125.10	$ 149.66	$ 110.78	$ 55.54	$ 69.86	$ 55.54	$ 53.49		$ 153.75	$ 118.97		$ 1,022.18	
	12311 Dowden Rd		$ 91.11	$ 82.14	$ 88.28	$ 94.41	$ 39.17	$ 30.99	$ 16.67	$ 18.71		$ 37.13	$ 28.94		$ 527.55	
	12321 Dowden Rd		$ 99.20	$ 88.28	$ 94.41	$ 100.55	$ 43.26	$ 166.02	$ 16.67	$ 127.15		$ 208.99	$ 78.05		$ 1,022.58	
	12328 Dowden Rd		$ 107.27	$ 88.28	$ 98.51	$ 106.69	$ 57.59	$ 49.40	$ 69.86	$ 22.80		$ 41.22	$ 61.68		$ 703.30	
	12333 Dowden Rd		$ 16.41	$ 16.67	$ 16.67	$ 100.55	$ 45.31	$ 178.30	$ 30.99	$ 30.99		$ 202.85	$ 61.68		$ 700.42	
	12364 Dowden Rd		$ 121.41	$ 110.78	$ 116.92	$ 110.78	$ 57.59	$ 65.77	$ 47.36	$ 41.22		$ 118.97	$ 118.97		$ 909.77	
	12388 Dowden Rd		$ 16.41	$ 16.67	$ 16.67	$ 112.83	$ 57.59	$ 129.20	$ 16.67	$ 843.25		$ 16.67	$ 39.17		$ 1,265.13	
	12412 Dowden Rd		$ 155.74	$ 139.43	$ 147.61	$ 129.20	$ 61.68	$ 16.67	$ 16.67	$ 24.85		$ 16.67	$ 39.17		$ 747.69	
	19027 Exploration Ave		$ 717.12	$ 892.35	$ 882.12	$ 1,029.44	$ 863.71	$ 863.71	$ 859.62	$ 857.57		$ 947.60	$ 941.46		$ 8,854.70	
	9195 Headsail Ave		$ 1,106.88	$ 1,015.11	$ 1,056.03	$ 1,242.22	$ 745.04	$ 534.30	$ 493.38	$ 499.52		$ 571.13	$ 497.48		$ 7,761.09	
	9293 Sea Pine Ave		$ 303.15	$ 294.92	$ 303.11	$ 292.88	$ 131.24	$ 129.20	$ 137.38	$ 110.78		$ 211.04	$ 421.77		$ 2,335.47	
	9447 Launch Point Rd		$ 76.99	$ 47.36	$ 47.36	$ 49.40	$ 28.94	$ 22.80	$ 30.99	$ 35.08		$ 33.03	$ 28.94		$ 400.89	
	9613 Launch Point Road R1		$ -	$ -	$ -										$ -	*service Transfer sent to OCU 11/06/23, OCU sa
	11953 Landing Point Loop		NA	NA	$ -										$ -	
	7871 Clove Hitch Way		$ -	$ 3.88	$ 35.08	$ 71.91	$ 423.82	$ 562.95	$ 362.44	$ 301.06		$ 575.22	$ 1,217.67		$ 3,554.03	*service Transfer sent to OCU 11/06/23
	11870 Globe Street		$ -	$ 24.34	$ 112.83	$ 37.13	$ 88.28	$ 110.78	$ 129.20	$ 106.69		$ 135.33	$ 425.87		$ 1,170.45	*service Transfer sent to OCU 11/06/23
	9738 Launch Point Rd								$ 147.42	$ 602.23		$ 775.79	$ 788.06			
	Utility Deposit/Interest		$ 2,968.02	$ 13.09	$ (25.71)	$ (29.20)	$ (26.62)	$ (26.52)	$ (10.42)	$ (47.65)	$ 4,841.63	$ (27.16)	$ (48.81)		$ 7,580.65	
	Vendor #26	*1-320-53800-43200*	**$ 7,030.67**	**$ 4,175.10**	**$ 4,504.87**	**$ 5,190.14**	**$ 3,963.66**	**$ 4,042.24**	**$ 3,384.36**	**$ 4,568.20**	**$ 4,841.63**	**$ 5,266.24**	**$ 5,692.69**	**$ -**	**$ 50,346.30**	
												8/5/24	**8/28/24**			
	OUC															
		ACCT CODE:														
3388289887	0 Dowden RD	001.320.538.431	$ 7,846.64	$ 7,855.11	$ 7,907.22	$ 7,890.28	$ 7,881.81	$ 7,907.22	$ 7,890.28	$ 7,907.22	$ 7,877.39	$ 7,854.04			$ 78,817.21	
	12306 Dowden RD	001.320.538.430	$ 42.84	$ 44.07	$ 32.63	$ 29.79	$ 38.90	$ 40.75	$ 39.51	$ 40.01	$ 38.46	$ 36.50			$ 383.46	
	11953 Landing Point Loo	001.320.538.430	$ 44.70	$ 44.70	$ 44.82	$ 44.70	$ 44.82	$ 44.82	$ 44.70	$ 44.82	$ 44.73	$ 44.50			$ 447.31	
	11870 Globe St Irrigatior	001.320.538.430	$ 21.54	$ 21.54	$ 21.54	$ 21.54	$ 21.54	$ 21.54	$ 21.54	$ 21.54	$ 21.54	$ 21.65			$ 215.51	
	0 Sunsail Ave								$ 4,799.53	$ 4,805.57	$ 4,784.30	$ 4,767.65				
	Credits	Credits	$ (14.49)												$ (14.49)	
	Vendor #13		**$ 7,941.23**	**$ 7,965.42**	**$ 8,006.21**	**$ 7,986.31**	**$ 7,987.07**	**$ 8,014.33**	**$ 12,795.56**	**$ 12,819.16**	**$ 12,766.42**	**$12,724.34**	**$ -**	**$ -**	**$ 79,849.00**	
									Drafted 5/23	Drafted 6/26	Drafted 7/25	Drafted 8/28				

Enrolled in autopay
Paid - Saved in Served

NOTES:

OCU (Orange County Utilities) - on autopay
OCU - Is updated by billing date due to billing dates between months. cf w/AM

OUC (Orlando Utility Commission) - on autopay
*OUC taxes, as per 12/12/22 email should be another few billing cycles before we see issued sales tax refund for our bills.
*OUC taxes adjusted off our bill with the date 03/01/23 (February 2023 service)
*ouc taxes still on the bill with statement date 04/04/23, emailed OUC regarding adjustment on 4/6/23
*ouc didn't bill us for 2 of our new streetlights since august so those charges got added to our bill dated 04/04/23 (march service) which is why the 0 dowden road bill is so high
*Meter 7CD36296 added to CDD 8/4/23
*as of 08/4/23 bill, they charged us for a late fee (despite being on autopay) and they charged the new service address for florida sales tax (despite having our cert of exempt), Juanita called on 09/11 & 09/12 fixing this with their customer service and we should expect to see the refunds in 2 billing cycles
*monthly bill gets send to office, it is not found in website

OUC The Reliable One

BILL DATE
08/05/24

ACCOUNT NUMBER
3388289887

PIN#: 2298435914

DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT

DUE DATE
08/26/24

MASTER BILL SUMMARY

OPENING BALANCE	–	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
$12,766.42		$12,766.42		$0.00		$12,724.34		$12,724.34

CURRENT CHARGES SUMMARY $12,724.34*

OUConvenient Lighting	$ 12,612.36
Commercial Non-Demand Electric Rate	78.95
Residential Solid Waste	21.68
Gross Receipts Tax	11.35

* 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

OUC The Reliable One

ACCOUNT NUMBER
3388289887

DO NOT PAY

DUE DATE
08/26/24

TOTAL AMOUNT DUE
$12,724.34

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

Your bank account will be drafted on August 26, 2024

Seq=1265

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

**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.

DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT

Subtotal $7,854.04

CURRENT CHARGES

OUC Electric Service $7,848.59

Customer Ref: Meridian Park Ph N1B
OUConvenient Lighting (07/04/24 - 08/01/24)

Investment - Convenient 109.56 @ $9.98	$ 1,093.41
Maintenance - Convenient 30 @ $7.95	238.50
756.00 kWh @ $0.03655 (Non-Fuel)	27.63
756.00 kWh @ $0.03677 (Fuel)	27.80

($22.97 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Meridian Park WO 629451
OUConvenient Lighting (07/04/24 - 08/01/24)

Investment - Convenient 170.97 @ $9.98	1,706.28
Maintenance - Convenient 85 @ $3.41	289.85

Customer Ref: Meridian Park N14 WO 691885
OUConvenient Lighting (07/04/24 - 08/01/24)

Investment - Convenient 92.82 @ $9.98	926.34
Maintenance - Convenient 27 @ $7.95	214.65
680.40 kWh @ $0.03655 (Non-Fuel)	24.87
680.40 kWh @ $0.03677 (Fuel)	25.02

($20.68 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Downden Road WO # 629453
OUConvenient Lighting (07/04/24 - 08/01/24)

Investment - Convenient 91.8 @ $9.98	916.16
Maintenance - Convenient 37 @ $3.41	126.17

Customer Ref: Meridian Park N1B
OUConvenient Lighting (07/04/24 - 08/01/24)

Investment - Convenient 180.53 @ $9.98	1,801.69
Maintenance - Convenient 58 @ $5.57	323.06
1,461.60 kWh @ $0.03655 (Non-Fuel)	53.42
1,461.60 kWh @ $0.03677 (Fuel)	53.74

($44.42 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges $5.45

Gross Receipts Tax	$ 5.45

DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT

Subtotal $36.50

CURRENT CHARGES

OUC Electric Service $35.59

Meter #: 7CD15804 - Service Charge . . . . . $ 21.00

Commercial Non-Demand Electric Rate (07/04/24 - 08/01/24)

129 kWh @ $0.07339 (Non-Fuel) 9.47

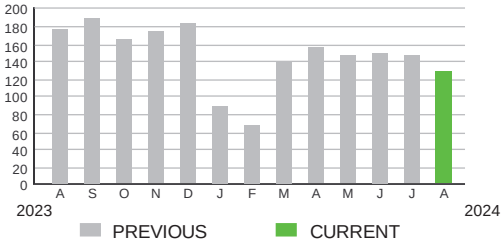
129 kWh @ $0.03967 (Fuel). 5.12

($4.29 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges $0.91

Gross Receipts Tax. . . . . $ 0.91

Electric Usage in kWh



Meter Data

METER #:	7CD15804	
CURRENT:	4,714	on 08/01/24
PREVIOUS:	4,585	on 07/04/24
TOTAL USAGE:	129	kWh
DAYS OF SERVICE:	28	

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.61 kWh	5.71 kWh

DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT

Subtotal $21.65

CURRENT CHARGES

OUC Electric Service $21.11

Meter #: 7CD36296 - Service Charge . . . . . $ 21.00

Commercial Non-Demand Electric Rate (07/04/24 - 08/01/24)

1 kWh @ $0.07339 (Non-Fuel) 0.07

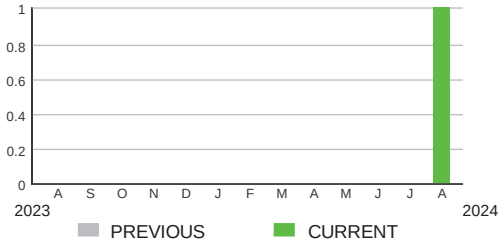
1 kWh @ $0.03967 (Fuel). 0.04

($0.03 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges $0.54

Gross Receipts Tax. . . . . $ 0.54

Electric Usage in kWh



Meter Data

METER #:	7CD36296	
CURRENT:	1	on 08/01/24
PREVIOUS:	0	on 07/04/24
TOTAL USAGE:	1	kWh
DAYS OF SERVICE:	28	

AVERAGE DAILY USAGE	THIS PERIOD
	0.04 kWh

DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT

Subtotal $44.50

CURRENT CHARGES

OUC Electric Service **$22.25**

Meter #: 7CD25625 - Service Charge . . . . . $ 21.00

Commercial Non-Demand Electric Rate (07/04/24 - 08/01/24)

11 kWh @ $0.07339 (Non-Fuel) 0.81

11 kWh @ $0.03967 (Fuel) 0.44

($0.37 of your Fuel Cost is exempt from Municipal Tax)

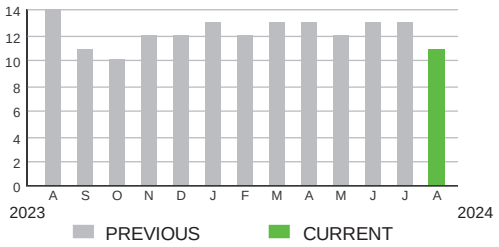
City of Orlando Charges **$21.68**

Residential Solid Waste (07/04/24 - 08/01/24) . . . . . $ 21.68

State of Florida Charges **$0.57**

Gross Receipts Tax . . . . . $ 0.57

Electric Usage in kWh



Meter Data

METER #:	7CD25625	
CURRENT:	695	on 08/01/24
PREVIOUS:	684	on 07/04/24
TOTAL USAGE:	11	kWh
DAYS OF SERVICE:	28	

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.39 kWh	0.45 kWh

DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT

Subtotal $4,767.65

CURRENT CHARGES

OUC Electric Service $4,763.77

Customer Ref: MERIDIAN PARK N-1C
OUConvenient Lighting (07/04/24 - 08/01/24)

Investment - Convenient 360.02 @ $9.98	$ 3,593.00
Maintenance - Convenient 82 @ $12.43	1,019.26
2,066.40 kWh @ $0.03655 (Non-Fuel)	75.53
2,066.40 kWh @ $0.03677 (Fuel)	75.98

($62.80 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges $3.88

Gross Receipts Tax	$ 3.88

DOWDEN WEST - GENERAL FUND 9/30/2024
VENDOR NUMBER/NAME: 26 ORANGE COUNTY UTILITY (AUTOPAY CHECK #: 080008

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240930	SEP 24	3,654.44		3,654.44	SEP 24 - WATER

TOTAL $3,654.44

FILE COPY

DOWDEN WEST - GENERAL FUND 9/30/2024
VENDOR NUMBER/NAME: 26 ORANGE COUNTY UTILITY (AUTOPAY CHECK #: 080008

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240930	SEP 24	3,654.44		3,654.44	SEP 24 - WATER

TOTAL $3,654.44

FILE COPY

080008

DOWDEN WEST CDD AUTOPAY

DATE	AMOUNT
9/30/2024	$3,654.44*

THREE THOUSAND SIX HUNDRED FIFTY-FOUR DOLLARS & 44 CENTS **********

PAY TO THE ORDER OF: ORANGE COUNTY UTILITY (AUTOPAY)

AUTHORIZED SIGNATURE

C080008C

Dowden West

Utility Schedule

FY2024

ACCOUNT#	SERVICE ADDRESS	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	TOTAL	
	OCU - Water														
6344976732	11905 Founders Street	$ 16.41	$ 16.67	$ 16.67	$ 16.67	$ 16.67	$ 16.67	$ 16.67	$ 14.44		$ 16.67	$ 16.67	$ 16.67	$ 180.88	
	12082 Dowden Rd	$ 673.93	$ 722.11	$ 833.91	$ 1,056.19	$ 895.14	$ 809.95	$ 739.41	$ 771.35		$ 861.86	$ 530.44	$ 373.38	$ 8,267.67	
	12113 Dowden Rd	$ 16.41	$ 16.67	$ 16.67	$ 16.67	$ 16.67	$ 16.67	$ 16.67	$ 16.70		$ 16.67	$ 16.67	$ 16.67	$ 183.14	
	12239 Dowden Rd	$ 16.41	$ 16.67	$ 16.67	$ 16.67	$ 16.67	$ 16.67	$ 30.99	$ 24.85		$ 16.67	$ 16.67	$ 16.67	$ 205.61	
	12259 Dowden Rd	$ 226.41	$ 260.14	$ 274.46	$ 296.97	$ 206.94	$ 172.16	$ 114.87	$ 90.32		$ 208.99	$ 80.09	$ 270.37	$ 2,201.72	
	12286 Dowden Rd	$ 171.90	$ 184.44	$ 206.94	$ 227.40	$ 139.43	$ 106.69	$ 45.31	$ 22.80		$ 127.15	$ 213.08	$ 96.46	$ 1,541.60	
	12306 Dowden Rd	$ 129.49	$ 125.10	$ 149.66	$ 110.78	$ 55.54	$ 69.86	$ 55.54	$ 53.49		$ 153.75	$ 118.97	$ 137.38	$ 1,159.56	
	12311 Dowden Rd	$ 91.11	$ 82.14	$ 88.28	$ 94.41	$ 39.17	$ 30.99	$ 16.67	$ 18.71		$ 37.13	$ 28.94	$ 73.95	$ 601.50	
	12321 Dowden Rd	$ 99.20	$ 88.28	$ 94.41	$ 100.55	$ 43.26	$ 166.02	$ 16.67	$ 127.15		$ 208.99	$ 78.05	$ 106.69	$ 1,129.27	
	12328 Dowden Rd	$ 107.27	$ 88.28	$ 98.51	$ 106.69	$ 57.59	$ 49.40	$ 69.86	$ 22.80		$ 41.22	$ 61.68	$ 125.10	$ 828.40	
	12333 Dowden Rd	$ 16.41	$ 16.67	$ 16.67	$ 100.55	$ 45.31	$ 178.30	$ 30.99	$ 30.99		$ 202.85	$ 61.68	$ 106.69	$ 807.11	
	12364 Dowden Rd	$ 121.41	$ 110.78	$ 116.92	$ 110.78	$ 57.59	$ 65.77	$ 47.36	$ 41.22		$ 118.97	$ 118.97	$ 116.92	$ 1,026.69	
	12388 Dowden Rd	$ 16.41	$ 16.67	$ 16.67	$ 112.83	$ 57.59	$ 129.20	$ 16.67	$ 843.25		$ 16.67	$ 39.17	$ 16.67	$ 1,281.80	
	12412 Dowden Rd	$ 155.74	$ 139.43	$ 147.61	$ 129.20	$ 61.68	$ 16.67	$ 16.67	$ 24.85		$ 16.67	$ 39.17	$ 16.67	$ 764.36	
	19027 Exploration Ave	$ 717.12	$ 892.35	$ 882.12	$ 1,029.44	$ 863.71	$ 863.71	$ 859.62	$ 857.57		$ 947.60	$ 941.46	$ 869.85	$ 9,724.55	
	9195 Headsail Ave	$ 1,106.88	$ 1,015.11	$ 1,056.03	$ 1,242.22	$ 745.04	$ 534.30	$ 493.38	$ 499.52		$ 571.13	$ 497.48	$ 499.52	$ 8,260.61	
	9293 Sea Pine Ave	$ 303.15	$ 294.92	$ 303.11	$ 292.88	$ 131.24	$ 129.20	$ 137.38	$ 110.78		$ 211.04	$ 421.77	$ 276.51	$ 2,611.98	
	9447 Launch Point Rd	$ 76.99	$ 47.36	$ 47.36	$ 49.40	$ 28.94	$ 22.80	$ 30.99	$ 35.08		$ 33.03	$ 28.94	$ 28.94	$ 429.83	
	9613 Launch Point Road-R1	$ -	$ -	$ -										$ -	*service Transfer sent to OCU 11/06/23, OCU is
	11953 Landing Point Loop	NA	NA	$ -										$ -	
	7871 Clove Hitch Way	$ -	$ 3.88	$ 35.08	$ 71.91	$ 423.82	$ 562.95	$ 362.44	$ 301.06		$ 575.22	$ 1,217.67	$ 118.97	$ 3,673.00	*service Transfer sent to OCU 11/06/23
	11870 Globe Street	$ -	$ 24.34	$ 112.83	$ 37.13	$ 88.28	$ 110.78	$ 129.20	$ 106.69		$ 135.33	$ 425.87	$ 20.70	$ 1,191.15	*service Transfer sent to OCU 11/06/23
	9738 Launch Point Rd							$ 147.42	$ 602.23		$ 775.79	$ 788.06	$ 376.82		
	Utility Deposit/Interest	$ 2,968.02	$ 13.09	$ (25.71)	$ (29.20)	$ (26.62)	$ (26.52)	$ (10.42)	$ (47.65)	$ 4,841.63	$ (27.16)	$ (48.81)	$ (27.16)	$ 7,553.49	
	Vendor #26 *1-320-53800-43200*	**$ 7,030.67**	**$ 4,175.10**	**$ 4,504.87**	**$ 5,190.14**	**$ 3,963.66**	**$ 4,042.24**	**$ 3,384.36**	**$ 4,568.20**	**$ 4,841.63**	**$ 5,266.24**	**$ 5,692.69**	**$ 3,654.44**	**$ 53,623.92**	
											8/5/24	**8/28/24**	**9/30/24**		
	OUC														
	ACCT CODE:														
3388289887	0 Dowden RD 001.320.538.431	$ 7,846.64	$ 7,855.11	$ 7,907.22	$ 7,890.28	$ 7,881.81	$ 7,907.22	$ 7,890.28	$ 7,907.22	$ 7,877.39	$ 7,854.04			$ 78,817.21	
	12306 Dowden RD 001.320.538.430	$ 42.84	$ 44.07	$ 32.63	$ 29.79	$ 38.90	$ 40.75	$ 39.51	$ 40.01	$ 38.46	$ 36.50			$ 383.46	
	11953 Landing Point Loo 001.320.538.430	$ 44.70	$ 44.70	$ 44.82	$ 44.70	$ 44.82	$ 44.82	$ 44.70	$ 44.82	$ 44.73	$ 44.50			$ 447.31	
	11870 Globe St Irrigatior 001.320.538.430	$ 21.54	$ 21.54	$ 21.54	$ 21.54	$ 21.54	$ 21.54	$ 21.54	$ 21.54	$ 21.54	$ 21.65			$ 215.51	
	0 Sunsail Ave							$ 4,799.53	$ 4,805.57	$ 4,784.30	$ 4,767.65				
	Credits Credits	$ (14.49)												$ (14.49)	
	Vendor #13	**$ 7,941.23**	**$ 7,965.42**	**$ 8,006.21**	**$ 7,986.31**	**$ 7,987.07**	**$ 8,014.33**	**$ 12,795.56**	**$ 12,819.16**	**$ 12,766.42**	**$12,724.34**	**$ -**	**$ -**	**$ 79,849.00**	
								Drafted 5/23	Drafted 6/26	Drafted 7/25	Drafted 8/28				

Enrolled in autopay

Paid - Saved in Served

NOTES:

OCU (Orange County Utilities) - on autopay

OCU - Is updated by billing date due to billing dates between months. cf w/AM

OUC (Orlando Utility Commission) - on autopay

*OUC taxes, as per 12/12/22 email should be another few billing cycles before we see issued sales tax refund for our bills.

*OUC taxes adjusted off our bill with the date 03/01/23 (February 2023 service)

*ouc taxes still on the bill with statement date 04/04/23, emailed OUC regarding adjustment on 4/6/23

*ouc didn't bill us for 2 of our new streetlights since august so those charges got added to our bill dated 04/04/23 (march service) which is why the 0 dowden road bill is so high

*Meter 7CD36296 added to CDD 8/4/23

*as of 08/4/23 bill, they charged us for a late fee (despite being on autopay) and they charged the new service address for florida sales tax (despite having our cert of exempt), Juanita called on 09/11 & 09/12 fixing this with their customer service and we should expect to see the refunds in 2 billing cycles

*monthly bill gets send to office, it is not found in website

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: 09/16/24
Due Date: 10/09/24

www.ocfl.net/PayUtilities/

The U.S. Post Office has been experiencing delays for first-class mail delivery, impacting mailed payments. Now is a great time to explore our free and convenient payment methods. Visit www.ocfl.net/PayUtilities.

Account Summary as of September 16, 2024	
Previous Balance	$5,719.00
Payments Received	-5,692.69
Credit Adjustments	-26.31
Balance Forward	0.00
Current Charges	3,681.66
Total Amount Due	$3,681.66
AUTOPAY CUSTOMER	

SEP 20 2024

Deposit Interest Refund

Adjustments

08/22/2024 Deposit interest -26.31

Service Address: 11870 GLOBE ST, ORLANDO, FL 32832-6393

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

AutoPay Notice

Account Number	Total Due	Total Due Drafted On or About
6344976732	$3,681.66 Do Not Pay	09/26/24

ORF0916B 6463 2 MB 0.622
7000007046 00.0026.0125 6463/1

DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT
5385 N NOB HILL RD
SUNRISE FL 33351-4761

Do Not Send Payment

Your Bill is Scheduled for Electronic Payment

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20032247	2187	2185	+2 KGAL

Reclaim Commercial
Service from 08/15/24 - 09/13/24

Meter Fixed Charge $15.15		15.15
First 2 kgal at $1.86 per kgal	3.72	
Summary of Consumption Charge		3.72
Public Service Tax		1.89
Subtotal		**$20.76**

Total Charge for All Services at This Address ***$20.76***

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

Reclaim Commercial

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

Reclaim Commercial
Service from 08/15/24 - 09/13/24

Meter Fixed Charge $15.15	15.15
Public Service Tax	1.52
Subtotal	**$16.67**

Total Charge for All Services at This Address ***$16.67***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
18044746	41243	40962	+281 KGAL

Reclaim Commercial
Service from 08/15/24 - 09/13/24

Meter Fixed Charge $22.42	22.42
262 kgal at $1.21 per kgal	317.02
Public Service Tax	33.94
Subtotal	**$373.38**

Total Charge for All Services at This Address ***$373.38***

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

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 a drop box is located at 9150 Curry Ford Road. 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 Through 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.

Reclaim Commercial

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

Reclaim Commercial
Service from 08/15/24 - 09/13/24

Meter Fixed Charge $15.15	15.15
Public Service Tax	1.52
Subtotal	**$16.67**

Total Charge for All Services at This Address ***$16.67***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19035184	97	97	+0 KGAL

Reclaim Commercial
Service from 08/15/24 - 09/13/24

Meter Fixed Charge $15.15	15.15
Public Service Tax	1.52
Subtotal	**$16.67**

Total Charge for All Services at This Address ***$16.67***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052684	6981	6857	+124 KGAL

Reclaim Commercial
Service from 08/15/24 - 09/13/24

Meter Fixed Charge $15.15		15.15
First 124 kgal at $1.86 per kgal	230.64	
Summary of Consumption Charge		230.64
Public Service Tax		24.58
Subtotal		**$270.37**

Total Charge for All Services at This Address ***$270.37***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052691	5865	5826	+39 KGAL

Reclaim Commercial
Service from 08/15/24 - 09/13/24

Meter Fixed Charge $15.15		15.15
First 39 kgal at $1.86 per kgal	72.54	
Summary of Consumption Charge		72.54
Public Service Tax		8.77
Subtotal		**$96.46**

Total Charge for All Services at This Address ***$96.46***

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

ORF0916B 6463 2 MB 0.622 7000007047 00.0026.0125 6463/2

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052687	2870	2811	+59 KGAL

Reclaim Commercial
Service from 08/15/24 - 09/13/24

Meter Fixed Charge $15.15		15.15
First 59 kgal at $1.86 per kgal	109.74	
Summary of Consumption Charge		109.74
Public Service Tax		12.49
Subtotal		**$137.38**

Total Charge for All Services at This Address ***$137.38***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052682	2099	2071	+28 KGAL

Reclaim Commercial
Service from 08/15/24 - 09/13/24

Meter Fixed Charge $15.15		15.15
First 28 kgal at $1.86 per kgal	52.08	
Summary of Consumption Charge		52.08
Public Service Tax		6.72
Subtotal		**$73.95**

Total Charge for All Services at This Address ***$73.95***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052690	3518	3474	+44 KGAL

Reclaim Commercial
Service from 08/15/24 - 09/13/24

Meter Fixed Charge $15.15		15.15
First 44 kgal at $1.86 per kgal	81.84	
Summary of Consumption Charge		81.84
Public Service Tax		9.70
Subtotal		**$106.69**

Total Charge for All Services at This Address ***$106.69***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052689	2377	2324	+53 KGAL

Reclaim Commercial
Service from 08/15/24 - 09/13/24

Meter Fixed Charge $15.15		15.15
First 53 kgal at $1.86 per kgal	98.58	
Summary of Consumption Charge		98.58
Public Service Tax		11.37
Subtotal		**$125.10**

Total Charge for All Services at This Address ***$125.10***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052686	2057	2013	+44 KGAL

Reclaim Commercial
Service from 08/15/24 - 09/13/24

Meter Fixed Charge $15.15		15.15
First 44 kgal at $1.86 per kgal	81.84	
Summary of Consumption Charge		81.84
Public Service Tax		9.70
Subtotal		**$106.69**

Total Charge for All Services at This Address ***$106.69***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052692	2669	2620	+49 KGAL

Reclaim Commercial
Service from 08/15/24 - 09/13/24

Meter Fixed Charge $15.15		15.15
First 49 kgal at $1.86 per kgal	91.14	
Summary of Consumption Charge		91.14
Public Service Tax		10.63
Subtotal		**$116.92**

Total Charge for All Services at This Address ***$116.92***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052685	3610	3610	+0 KGAL

Reclaim Commercial
Service from 08/15/24 - 09/13/24

Meter Fixed Charge $15.15		15.15
Public Service Tax		1.52
Subtotal		**$16.67**

Total Charge for All Services at This Address ***$16.67***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
19052683	4635	4635	+0 KGAL

Reclaim Commercial
Service from 08/15/24 - 09/13/24

Meter Fixed Charge $15.15		15.15
Public Service Tax		1.52
Subtotal		**$16.67**

Total Charge for All Services at This Address ***$16.67***

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

ORF0916B 6463 2 MB 0.622 7000007048 00.0026.0125 6463/3

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20032244	5213	4796	+417 KGAL

Reclaim Commercial
Service from 08/15/24 - 09/13/24

Meter Fixed Charge $15.15		15.15
First 417 kgal at $1.86 per kgal	775.62	
Summary of Consumption Charge		775.62
Public Service Tax		79.08
Subtotal		**$869.85**

Total Charge for All Services at This Address ***$869.85***

Service Address: 7871 CLOVE HITCH WAY, ORLANDO, FL 32832-3003

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
23109223	1916	1866	+50 KGAL

Reclaim Commercial
Service from 08/15/24 - 09/13/24

Meter Fixed Charge $15.15		15.15
First 50 kgal at $1.86 per kgal	93.00	
Summary of Consumption Charge		93.00
Public Service Tax		10.82
Subtotal		**$118.97**

Total Charge for All Services at This Address ***$118.97***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20092843	6086	5850	+236 KGAL

Reclaim Commercial
Service from 08/15/24 - 09/13/24

Meter Fixed Charge $15.15		15.15
First 236 kgal at $1.86 per kgal	438.96	
Summary of Consumption Charge		438.96
Public Service Tax		45.41
Subtotal		**$499.52**

Total Charge for All Services at This Address ***$499.52***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20092842	5143	5016	+127 KGAL

Reclaim Commercial
Service from 08/15/24 - 09/13/24

Meter Fixed Charge $15.15		15.15
First 127 kgal at $1.86 per kgal	236.22	
Summary of Consumption Charge		236.22
Public Service Tax		25.14
Subtotal		**$276.51**

Total Charge for All Services at This Address ***$276.51***

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

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
20032246	926	920	+6 KGAL

Reclaim Commercial
Service from 08/15/24 - 09/13/24

Meter Fixed Charge $15.15		15.15
First 6 kgal at $1.86 per kgal	11.16	
Summary of Consumption Charge		11.16
Public Service Tax		2.63
Subtotal		**$28.94**

Total Charge for All Services at This Address ***$28.94***

Service Address: 9738 LAUNCH POINT RD, ORLANDO, FL 32832-0000

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
22175672	6787	6624	+163 KGAL

Reclaim Commercial
Service from 08/15/24 - 09/13/24

Meter Fixed Charge $39.38		39.38
First 163 kgal at $1.86 per kgal	303.18	
Summary of Consumption Charge		303.18
Public Service Tax		34.26
Subtotal		**$376.82**

Total Charge for All Services at This Address ***$376.82***

UTILITY DEPOSIT **$6,004.58**

ORF0916B 6463 2 MB 0.622 7000007049 00.0026.0125 6463/4

DOWDEN WEST - GENERAL FUND 9/30/2024
VENDOR NUMBER/NAME: 13 ORLANDO UTILITIES COMM (AUTOPA CHECK #: 080009

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240831	AUG 24	12,794.60		12,794.60	AUG 24 - ELECTRIC

TOTAL $12,794.60

FILE COPY

DOWDEN WEST - GENERAL FUND 9/30/2024
VENDOR NUMBER/NAME: 13 ORLANDO UTILITIES COMM (AUTOPA CHECK #: 080009

INV DATE	INV#	AMOUNT	DISCOUNT	NET	
20240831	AUG 24	12,794.60		12,794.60	AUG 24 - ELECTRIC

TOTAL $12,794.60

FILE COPY

080009

DOWDEN WEST CDD AUTOPAY

DATE	AMOUNT
9/30/2024	$12,794.60*

TWELVE THOUSAND SEVEN HUNDRED NINETY-FOUR DOLLARS & 60 CENTS **********

PAY TO THE ORDER OF: ORLANDO UTILITIES COMM (AUTOPAY)

AUTHORIZED SIGNATURE

C080009C

Dowden West
Utility Schedule
FY2024

ACCOUNT#	SERVICE ADDRESS		Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	TOTAL	
	OCU - Water															
6344976732	11905 Founders Street		$ 16.41	$ 16.67	$ 16.67	$ 16.67	$ 16.67	$ 16.67	$ 16.67	$ 14.44		$ 16.67	$ 16.67	$ 16.67	$ 180.88	
	12082 Dowden Rd		$ 673.93	$ 722.11	$ 833.91	$ 1,056.19	$ 895.14	$ 809.95	$ 739.41	$ 771.35		$ 861.86	$ 530.44	$ 373.38	$ 8,267.67	
	12113 Dowden Rd		$ 16.41	$ 16.67	$ 16.67	$ 16.67	$ 16.67	$ 16.67	$ 16.67	$ 16.70		$ 16.67	$ 16.67	$ 16.67	$ 183.14	
	12239 Dowden Rd		$ 16.41	$ 16.67	$ 16.67	$ 16.67	$ 16.67	$ 16.67	$ 30.99	$ 24.85		$ 16.67	$ 16.67	$ 16.67	$ 205.61	
	12259 Dowden Rd		$ 226.41	$ 260.14	$ 274.46	$ 296.97	$ 206.94	$ 172.16	$ 114.87	$ 90.32		$ 208.99	$ 80.09	$ 270.37	$ 2,201.72	
	12286 Dowden Rd		$ 171.90	$ 184.44	$ 206.94	$ 227.40	$ 139.43	$ 106.69	$ 45.31	$ 22.80		$ 127.15	$ 213.08	$ 96.46	$ 1,541.60	
	12306 Dowden Rd		$ 129.49	$ 125.10	$ 149.66	$ 110.78	$ 55.54	$ 69.86	$ 55.54	$ 53.49		$ 153.75	$ 118.97	$ 137.38	$ 1,159.56	
	12311 Dowden Rd		$ 91.11	$ 82.14	$ 88.28	$ 94.41	$ 39.17	$ 30.99	$ 16.67	$ 18.71		$ 37.13	$ 28.94	$ 73.95	$ 601.50	
	12321 Dowden Rd		$ 99.20	$ 88.28	$ 94.41	$ 100.55	$ 43.26	$ 166.02	$ 16.67	$ 127.15		$ 208.99	$ 78.05	$ 106.69	$ 1,129.27	
	12328 Dowden Rd		$ 107.27	$ 88.28	$ 98.51	$ 106.69	$ 57.59	$ 49.40	$ 69.86	$ 22.80		$ 41.22	$ 61.68	$ 125.10	$ 828.40	
	12333 Dowden Rd		$ 16.41	$ 16.67	$ 16.67	$ 100.55	$ 45.31	$ 178.30	$ 30.99	$ 30.99		$ 202.85	$ 61.68	$ 106.69	$ 807.11	
	12364 Dowden Rd		$ 121.41	$ 110.78	$ 116.92	$ 110.78	$ 57.59	$ 65.77	$ 47.36	$ 41.22		$ 118.97	$ 118.97	$ 116.92	$ 1,026.69	
	12388 Dowden Rd		$ 16.41	$ 16.67	$ 16.67	$ 112.83	$ 57.59	$ 129.20	$ 16.67	$ 843.25		$ 16.67	$ 39.17	$ 16.67	$ 1,281.80	
	12412 Dowden Rd		$ 155.74	$ 139.43	$ 147.61	$ 129.20	$ 61.68	$ 16.67	$ 16.67	$ 24.85		$ 16.67	$ 39.17	$ 16.67	$ 764.36	
	19027 Exploration Ave		$ 717.12	$ 892.35	$ 882.12	$ 1,029.44	$ 863.71	$ 863.71	$ 859.62	$ 857.57		$ 947.60	$ 941.46	$ 869.85	$ 9,724.55	
	9195 Headsail Ave		$ 1,106.88	$ 1,015.11	$ 1,056.03	$ 1,242.22	$ 745.04	$ 534.30	$ 493.38	$ 499.52		$ 571.13	$ 497.48	$ 499.52	$ 8,260.61	
	9293 Sea Pine Ave		$ 303.15	$ 294.92	$ 303.11	$ 292.88	$ 131.24	$ 129.20	$ 137.38	$ 110.78		$ 211.04	$ 421.77	$ 276.51	$ 2,611.98	
	9447 Launch Point Rd		$ 76.99	$ 47.36	$ 47.36	$ 49.40	$ 28.94	$ 22.80	$ 30.99	$ 35.08		$ 33.03	$ 28.94	$ 28.94	$ 429.83	
	9613 Launch Point Road R1		$ -	$ -	$ -										$ -	*service Transfer sent to OCU 11/06/23, OCU sa
	11953 Landing Point Loop		NA	NA	$ -										$ -	
	7871 Clove Hitch Way		$ -	$ 3.88	$ 35.08	$ 71.91	$ 423.82	$ 562.95	$ 362.44	$ 301.06		$ 575.22	$ 1,217.67	$ 118.97	$ 3,673.00	*service Transfer sent to OCU 11/06/23
	11870 Globe Street		$ -	$ 24.34	$ 112.83	$ 37.13	$ 88.28	$ 110.78	$ 129.20	$ 106.69		$ 135.33	$ 425.87	$ 20.70	$ 1,191.15	*service Transfer sent to OCU 11/06/23
	9738 Launch Point Rd								$ 147.42	$ 602.23		$ 775.79	$ 788.06	$ 376.82		
	Utility Deposit/Interest		$ 2,968.02	$ 13.09	$ (25.71)	$ (29.20)	$ (26.62)	$ (26.52)	$ (10.42)	$ (47.65)	$ 4,841.63	$ (27.16)	$ (48.81)	$ (27.16)	$ 7,553.49	
	Vendor #26	*1-320-53800-43200*	**$ 7,030.67**	**$ 4,175.10**	**$ 4,504.87**	**$ 5,190.14**	**$ 3,963.66**	**$ 4,042.24**	**$ 3,384.36**	**$ 4,568.20**	**$ 4,841.63**	**$ 5,266.24**	**$ 5,692.69**	**$ 3,654.44**	**$ 53,623.92**	
												8/5/24	**8/28/24**	**9/30/24**		
	OUC															
		ACCT CODE:														
3388289887	0 Dowden RD	001.320.538.431	$ 7,846.64	$ 7,855.11	$ 7,907.22	$ 7,890.28	$ 7,881.81	$ 7,907.22	$ 7,890.28	$ 7,907.22	$ 7,877.39	$ 7,854.04	$ 7,892.96		$ 86,710.17	
	12306 Dowden RD	001.320.538.430	$ 42.84	$ 44.07	$ 32.63	$ 29.79	$ 38.90	$ 40.75	$ 39.51	$ 40.01	$ 38.46	$ 36.50	$ 39.74		$ 423.20	
	11953 Landing Point Loo	001.320.538.430	$ 44.70	$ 44.70	$ 44.82	$ 44.70	$ 44.82	$ 44.82	$ 44.70	$ 44.82	$ 44.73	$ 44.50	$ 44.85		$ 492.16	
	11870 Globe St Irrigatior	001.320.538.430	$ 21.54	$ 21.54	$ 21.54	$ 21.54	$ 21.54	$ 21.54	$ 21.54	$ 21.54	$ 21.54	$ 21.65	$ 21.65		$ 237.16	
	0 Sunsail Ave								$ 4,799.53	$ 4,805.57	$ 4,784.30	$ 4,767.65	$ 4,795.40			
	Credits	Credits	$ (14.49)												$ (14.49)	
	Vendor #13		**$ 7,941.23**	**$ 7,965.42**	**$ 8,006.21**	**$ 7,986.31**	**$ 7,987.07**	**$ 8,014.33**	**$ 12,795.56**	**$ 12,819.16**	**$ 12,766.42**	**$12,724.34**	**$ 12,794.60**	**$ -**	**$ 87,848.20**	
									Drafted 5/23	Drafted 6/26	Drafted 7/25	Drafted 8/28	Drafted 9/25			

Enrolled in autopay
Paid - Saved in Served

NOTES:

OCU (Orange County Utilities) - on autopay
OCU - Is updated by billing date due to billing dates between months. cf w/AM

OUC (Orlando Utility Commission) - on autopay
*OUC taxes, as per 12/12/22 email should be another few billing cycles before we see issued sales tax refund for our bills.
*OUC taxes adjusted off our bill with the date 03/01/23 (February 2023 service)
*ouc taxes still on the bill with statement date 04/04/23, emailed OUC regarding adjustment on 4/6/23
*ouc didn't bill us for 2 of our new streetlights since august so those charges got added to our bill dated 04/04/23 (march service) which is why the 0 dowden road bill is so high
*Meter 7CD36296 added to CDD 8/4/23
*as of 08/4/23 bill, they charged us for a late fee (despite being on autopay) and they charged the new service address for florida sales tax (despite having our cert of exempt), Juanita called on 09/11 & 09/12 fixing this with their customer service and we should expect to see the refunds in 2 billing cycles
*monthly bill gets send to office, it is not found in website

OUC The Reliable One

BILL DATE
09/03/24

ACCOUNT NUMBER
3388289887

PIN#: 2298435914

DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT

DUE DATE
09/23/24

MASTER BILL SUMMARY

OPENING BALANCE	–	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
$12,724.34		$12,724.34		$0.00		$12,794.60		$12,794.60

CURRENT CHARGES SUMMARY $12,794.60*

OUConvenient Lighting	$ 12,677.36
Commercial Non-Demand Electric Rate	82.45
Residential Solid Waste	21.68
Gross Receipts Tax	13.11

* 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

OUC The Reliable One

ACCOUNT NUMBER
3388289887

DO NOT PAY

DUE DATE
09/23/24

TOTAL AMOUNT DUE
$12,794.60

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

Your bank account will be drafted on September 23, 2024

Seq=7415

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

**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.

DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT

Subtotal $7,892.96

CURRENT CHARGES

OUC Electric Service $7,886.54

Customer Ref: Meridian Park Ph N1B
OUConvenient Lighting (08/01/24 - 09/03/24)

Investment - Convenient 109.56 @ $9.98	$ 1,093.41
Maintenance - Convenient 30 @ $7.95	238.50
891.00 kWh @ $0.03655 (Non-Fuel)	32.57
891.00 kWh @ $0.03677 (Fuel)	32.76

($27.08 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Meridian Park WO 629451
OUConvenient Lighting (08/01/24 - 09/03/24)

Investment - Convenient 170.97 @ $9.98	1,706.28
Maintenance - Convenient 85 @ $3.41	289.85

Customer Ref: Meridian Park N14 WO 691885
OUConvenient Lighting (08/01/24 - 09/03/24)

Investment - Convenient 92.82 @ $9.98	926.34
Maintenance - Convenient 27 @ $7.95	214.65
801.90 kWh @ $0.03655 (Non-Fuel)	29.31
801.90 kWh @ $0.03677 (Fuel)	29.49

($24.37 of your Fuel Cost is exempt from Municipal Tax)

Customer Ref: Downden Road WO # 629453
OUConvenient Lighting (08/01/24 - 09/03/24)

Investment - Convenient 91.8 @ $9.98	916.16
Maintenance - Convenient 37 @ $3.41	126.17

Customer Ref: Meridian Park N1B
OUConvenient Lighting (08/01/24 - 09/03/24)

Investment - Convenient 180.53 @ $9.98	1,801.69
Maintenance - Convenient 58 @ $5.57	323.06
1,722.60 kWh @ $0.03655 (Non-Fuel)	62.96
1,722.60 kWh @ $0.03677 (Fuel)	63.34

($52.35 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges $6.42

Gross Receipts Tax	$ 6.42

DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT

Subtotal $39.74

CURRENT CHARGES

OUC Electric Service **$38.75**

Meter #: 7CD15804 - Service Charge . . . . . $ 21.00

Commercial Non-Demand Electric Rate (08/01/24 - 09/03/24)

157 kWh @ $0.07339 (Non-Fuel). 11.52

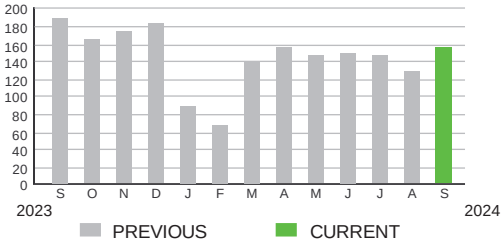
157 kWh @ $0.03967 (Fuel). 6.23

($5.23 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **$0.99**

Gross Receipts Tax. . . . . $ 0.99

Electric Usage in kWh



Meter Data

METER #:	7CD15804	
CURRENT:	4,871	on 09/03/24
PREVIOUS:	4,714	on 08/01/24
TOTAL USAGE:	157	kWh
DAYS OF SERVICE:	33	

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.76 kWh	5.73 kWh

DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT

Subtotal $21.65

CURRENT CHARGES

OUC Electric Service **$21.11**

Meter #: 7CD36296 - Service Charge . . . . . $ 21.00

Commercial Non-Demand Electric Rate (08/01/24 - 09/03/24)

1 kWh @ $0.07339 (Non-Fuel) 0.07

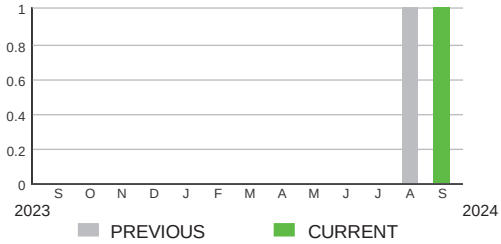
1 kWh @ $0.03967 (Fuel). 0.04

($0.03 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **$0.54**

Gross Receipts Tax. . . . . $ 0.54

Electric Usage in kWh



Meter Data

METER #:	7CD36296	
CURRENT:	2	on 09/03/24
PREVIOUS:	1	on 08/01/24
TOTAL USAGE:	1	kWh
DAYS OF SERVICE:	33	

AVERAGE DAILY USAGE	THIS PERIOD
	0.03 kWh

DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT

Subtotal $44.85

CURRENT CHARGES

OUC Electric Service $22.59

Meter #: 7CD25625 - Service Charge . . . . . $ 21.00

Commercial Non-Demand Electric Rate (08/01/24 - 09/03/24)

14 kWh @ $0.07339 (Non-Fuel). 1.03

14 kWh @ $0.03967 (Fuel). 0.56

($0.47 of your Fuel Cost is exempt from Municipal Tax)

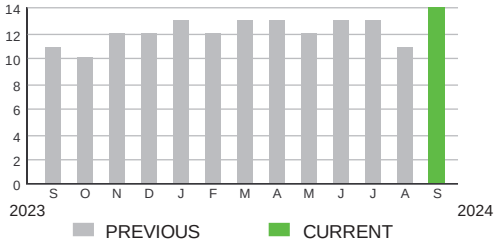
City of Orlando Charges $21.68

Residential Solid Waste (08/01/24 - 09/03/24) . . . . . $ 21.68

State of Florida Charges $0.58

Gross Receipts Tax. . . . . $ 0.58

Electric Usage in kWh



Meter Data

METER #:	7CD25625	
CURRENT:	709	on 09/03/24
PREVIOUS:	695	on 08/01/24
TOTAL USAGE:	14	kWh
DAYS OF SERVICE:	33	

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.42 kWh	0.33 kWh

DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT

Subtotal $4,795.40

CURRENT CHARGES

OUC Electric Service $4,790.82

Customer Ref: MERIDIAN PARK N-1C
OUConvenient Lighting (08/01/24 - 09/03/24)

Investment - Convenient 360.02 @ $9.98	$ 3,593.00
Maintenance - Convenient 82 @ $12.43	1,019.26
2,435.40 kWh @ $0.03655 (Non-Fuel)	89.01
2,435.40 kWh @ $0.03677 (Fuel)	89.55

($74.01 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges $4.58

Gross Receipts Tax	$ 4.58

SECTION 2

Dowden West

Community Development District

Unaudited Financial Reporting

September 30, 2024

Table of Contents

Dowden West

Community Development District

Combined Balance Sheet

September 30, 2024

	General Fund	Debt Service Fund	Capital Project Fund	Totals Governmental Funds
Assets:				
Cash:				
Operating Account	$ 393,142	$ -	$ -	$ 393,142
Due from General Fund	-	-	-	-
Due from Debt Service	4,142	-	-	4,142
Series 2018				
Reserve	-	209,945	-	209,945
Interest	-	-	-	-
Revenue	-	242,144	-	242,144
Principal	-	-	-	-
Construction	-	-	11,135	11,135
Series 2024				
Reserve	-	112,400	-	112,400
Cap Interest	-	106,313	-	106,313
Revenue	-	2,411	-	2,411
Construction	-	-	2,903,772	2,903,772
Cost of Issuance	-	-	-	-
Prepaid Expenses	-	-	-	-
Total Assets	**$ 397,283**	**$ 673,212**	**$ 2,914,907**	**$ 3,985,402**
Liabilities:				
Accounts Payable	$ 10,061	$ -	$ -	$ 10,061
Accrued Expenses	-	-	-	-
Due to General Fund	-	4,142	-	4,142
Total Liabilities	**$ 10,061**	**$ 4,142**	**$ -**	**$ 14,202**
Fund Balance:				
Restricted for:				
Debt Service	$ -	$ 669,071	$ -	$ 669,071
Capital Project		-	2,914,907	2,914,907
Unassigned	387,223	-	-	387,223
Total Fund Balances	**$ 387,223**	**$ 669,071**	**$ 2,914,907**	**$ 3,971,200**
Total Liabilities & Fund Balance	$ 397,283	$ 673,212	$ 2,914,907	$ 3,985,402

Dowden West

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending September 30, 2024

	Adopted Budget	Prorated Budget Thru 09/30/24	Actual Thru 09/30/24	Variance
Revenues:				
Assessments - On Roll	$ 645,975	$ 645,975	$ 667,816	$ 21,841
Assessments - Direct	324,303	324,303	324,303	-
Developer Contributions	300,000	300,000	-	(300,000)
Total Revenues	**$ 1,270,278**	**$ 1,270,278**	**$ 992,119**	**$ (278,159)**
Expenditures:				
General & Administrative:				
Supervisor Fees	$ 2,400	$ 2,400	$ 1,200	$ 1,200
PR-FICA	184	184	92	92
Engineering	15,000	15,000	16,970	(1,970)
Attorney	25,000	25,000	12,009	12,991
Arbitrage Rebate	900	900	450	450
Dissemination Agent	7,000	7,000	4,958	2,042
Annual Audit	5,000	5,000	3,490	1,510
Trustee Fees	8,100	8,100	5,051	3,049
Assessment Administration	5,000	5,000	5,000	-
Management Fees	40,124	40,124	40,124	(0)
Information Technology	1,200	1,200	1,200	-
Website Maintenance	800	800	800	(0)
Telephone	300	300	-	300
Postage & Delivery	750	750	137	613
Printing & Binding	750	750	259	491
Insurance General Liability	6,886	6,886	6,197	689
Legal Advertising	5,000	5,000	5,154	(154)
Other Current Charges	2,000	2,000	487	1,513
Office Supplies	500	500	1	499
Property Appraiser	250	250	-	250
Dues, Licenses & Subscriptions	175	175	175	-
Total General & Administrative	**$ 127,319**	**$ 127,319**	**$ 103,755**	**$ 23,564**

Dowden West

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending September 30, 2024

	Adopted Budget	Prorated Budget Thru 09/30/24	Actual Thru 09/30/24	Variance
Operations & Maintenance				
Contract Services				
Field Management	$ 16,695	$ 16,695	$ 16,695	$ -
Landscape Maintenance	694,920	694,920	311,597	383,323
Lake Maintenance	64,000	64,000	11,400	52,600
Mitigation Monitoring	10,000	10,000	-	10,000
Repairs & Maintenance				
General Repairs & Maintenance	2,500	2,500	-	2,500
Operating Supplies	500	500	-	500
Landscape Replacement	10,000	10,000	9,515	485
Irrigation Repairs	3,000	3,000	4,531	(1,531)
Alleyway Maintenance	5,000	5,000	-	5,000
Signage	3,500	3,500	-	3,500
Utilities				
Electric	4,000	4,000	25,231	(21,231)
Water & Sewer	85,000	85,000	57,757	27,243
Streetlights	203,844	203,844	94,534	109,310
Other				
Contingency	25,000	25,000	23,415	1,585
Property Insurance	15,000	15,000	6,794	8,206
Total Operating & Maintenance	**$ 1,142,959**	**$ 1,142,959**	**$ 561,468**	**$ 581,491**
Total Expenditures	**$ 1,270,278**	**$ 1,270,278**	**$ 665,223**	**$ 605,055**
Excess (Deficiency) of Revenues over Expenditures	$ -	$ 0	$ 326,895	$ 326,895
Other Financing Sources/(Uses):				
Transfer In/(Out)	$ -	$ -	$ -	$ -
Total Other Financing Sources/(Uses)	**$ -**	**$ -**	**$ -**	**$ -**
Net Change in Fund Balance	**$ -**	**$ 0**	**$ 326,895**	**$ 326,895**
Fund Balance - Beginning	$ -		$ 60,327	
Fund Balance - Ending	$ -		$ 387,223	

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, 2024

	Adopted Budget	Prorated Budget Thru 09/30/24	Actual Thru 09/30/24	Variance
Revenues:				
Interest Income	$ 420,744	$ 420,744	$ 434,969	$ 14,225
	-	-	21,880	21,880
Total Revenues	**$ 420,744**	**$ 420,744**	**$ 456,849**	**$ 36,105**
Expenditures:				
Interest - 11/1	$ 156,619	$ 156,619	$ 156,619	$ -
Principal - 5/1	105,000	105,000	105,000	-
Interest - 5/1	156,619	156,619	156,619	-
Total Expenditures	**$ 418,238**	**$ 418,238**	**$ 418,238**	**$ -**
Excess (Deficiency) of Revenues over Expenditures	$ 2,506	$ 2,507	$ 38,612	$ 36,105
Other Financing Sources/(Uses):				
Transfer In/(Out)	$ -	$ -	$ -	$ -
Total Other Financing Sources/(Uses)	$ -	$ -	$ -	$ -
Net Change in Fund Balance	**$ 2,506**	**$ 2,507**	**$ 38,612**	**$ 36,105**
Fund Balance - Beginning	$ 188,757		$ 409,336	
Fund Balance - Ending	$ 191,263		$ 447,947	

Dowden West

Community Development District

Debt Service Fund Series 2024

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending September 30, 2024

	Proposed Budget	Prorated Budget Thru 09/30/24	Actual Thru 09/30/24	Variance
Revenues:				
Interest Income	$ -	$ -	$ -	$ -
	-	-	4,974	4,974
Total Revenues	**$ -**	**$ -**	**$ 4,974**	**$ 4,974**
Expenditures:				
Interest - 11/1	$ -	$ -	$ -	$ -
Principal - 5/1	-	-	-	-
Interest - 5/1	-	-	-	-
Total Expenditures	**$ -**	**$ -**	**$ -**	**$ -**
Excess (Deficiency) of Revenues over Expenditures	$ -	$ -	$ 4,974	$ 4,974
Other Financing Sources/(Uses):				
Bond Proceeds	$ 216,149	$ 216,149	$ 216,149	$ 0
Total Other Financing Sources/(Uses)	$ 216,149	$ 216,149	$ 216,149	$ 0
Net Change in Fund Balance	**$ 216,149**	**$ 216,149**	**$ 221,124**	**$ 4,975**
Fund Balance - Beginning	$ -		$ -	
Fund Balance - Ending	$ 216,149		$ 221,124	

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, 2024

	Adopted Budget	Prorated Budget Thru 09/30/24	Actual Thru 09/30/24	Variance
Revenues				
	$ -	$ -	$ 571	$ 571
Total Revenues	**$ -**	**$ -**	**$ 571**	**$ 571**
Expenditures:				
Capital Outlay	$ -	$ -	$ -	$ -
Total Expenditures	**$ -**	**$ -**	**$ -**	**$ -**
Excess (Deficiency) of Revenues over Expenditures	**$ -**	**$ -**	**$ 571**	**$ 571**
Other Financing Sources/(Uses)				
Transfer In/(Out)	$ -	$ -	$ -	$ -
Total Other Financing Sources (Uses)	**$ -**	**$ -**	**$ -**	**$ -**
Net Change in Fund Balance	**$ -**		**$ 571**	
Fund Balance - Beginning	$ -		$ 10,564	
Fund Balance - Ending	$ -		$ 11,135	

Dowden West

Community Development District

Capital Projects Fund Series 2024

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending September 30, 2024

	Adopted Budget	Prorated Budget Thru 09/30/24	Actual Thru 09/30/24	Variance
Revenues				
	$ -	$ -	$ 65,346	$ 65,346
Total Revenues	**$ -**	**$ -**	**$ 65,346**	**$ 65,346**
Expenditures:				
Capital Outlay	$ -	$ -	$ 14,850	$ (14,850)
Cost of Issuance	-	-	240,575	(240,575)
Total Expenditures	**$ -**	**$ -**	**$ 255,425**	**$ (255,425)**
Excess (Deficiency) of Revenues over Expenditures	**$ -**	**$ -**	**$ (190,079)**	**$ (190,079)**
Other Financing Sources/(Uses)				
Bond Proceeds	$ -	$ -	$ 3,093,851	$ 3,093,851
Total Other Financing Sources (Uses)	**$ -**	**$ -**	**$ 3,093,851**	**$ 3,093,851**
Net Change in Fund Balance	**$ -**		**$ 2,903,772**	
Fund Balance - Beginning	$ -		$ -	
Fund Balance - Ending	$ -		$ 2,903,772	

Dowden West

Community Development District

Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:													
Assessments - On Roll	$ -	$ 17,082	$ 206,851	$ 10,019	$ 382,280	$ 20,266	$ -	$ 10,951	$ 8,887	$ 6,359	$ 4,579	$ 544	$ 667,816
Assessments - Direct	162,152	-	-	-	81,076	-	81,076	-	-	-	-	-	324,303
Total Revenues	**$ 162,152**	**$ 17,082**	**$ 206,851**	**$ 10,019**	**$ 463,355**	**$ 20,266**	**$ 81,076**	**$ 10,951**	**$ 8,887**	**$ 6,359**	**$ 4,579**	**$ 544**	**$ 992,119**
Expenditures:													
General & Administrative:													
Supervisor Fees	$ -	$ -	$ -	$ 400	$ -	$ 400	$ -	$ 200	$ -	$ -	$ 200	$ -	$ 1,200
PR-FICA	-	-	-	31	-	31	-	15	-	-	15	-	92
Engineering	800	945	-	1,350	1,575	-	2,445	-	4,320	945	4,590	-	16,970
Attorney	1,938	933	543	2,588	1,482	494	592	988	182	884	1,387	-	12,009
Arbitrage Rebate	-	-	-	450	-	-	-	-	-	-	-	-	450
Dissemination Agent	292	292	292	292	292	292	292	583	583	583	583	583	4,958
Annual Audit	-	-	-	-	-	-	-	3,490	-	-	-	-	3,490
Trustee Fees	1,010	-	-	4,041	-	-	-	-	-	-	-	-	5,051
Assessment Administration	5,000	.	-	-	-	-	-	-	-	-	-	-	5,000
Management Fees	3,344	3,344	3,344	3,344	3,344	3,344	3,344	3,344	3,344	3,344	3,344	3,344	40,124
Information Technology	100	100	100	100	100	100	100	100	100	100	100	100	1,200
Website Maintenance	67	67	67	67	67	67	67	67	67	67	67	67	800
Telephone	-	-	-	-	-	-	-	-	-	-	-	-	-
Postage & Delivery	3	7	17	1	38	6	1	35	28	3	-	-	137
Printing & Binding	-	19	-	-	89	75	32	33	4	-	-	10	259
Insurance General Liability	6,197	-	-	-	-	-	-	-	-	-	-	-	6,197
Legal Advertising	-	-	-	-	-	4,363	-	-	197	-	595	-	5,154
Other Current Charges	38	38	47	38	41	41	40	41	40	41	40	41	487
Office Supplies	0	0	0	0	0	0	0	0	-	0	-	-	1
Property Appraiser	-	-	-	-	-	-	-	-	-	-	-	-	-
Dues, Licenses & Subscriptions	175	-	-	-	-	-	-	-	-	-	-	-	175
Total General & Administrative	**$ 18,963**	**$ 5,744**	**$ 4,408**	**$ 12,700**	**$ 7,026**	**$ 9,211**	**$ 6,912**	**$ 8,896**	**$ 8,865**	**$ 5,966**	**$ 10,920**	**$ 4,144**	**$ 103,755**

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	$ 1,391	$ 1,391	$ 1,391	$ 1,391	$ 1,391	$ 1,391	$ 1,391	$ 1,391	$ 1,391	$ 1,391	$ 1,391	$ 1,391	$ 16,695
Landscape Maintenance	$ 25,902	$ 25,902	$ 25,902	$ 25,902	$ 25,902	$ 25,902	$ 25,902	$ 25,902	$ 25,902	$ 25,902	$ 25,902	$ 26,679	$ 311,597
Lake Maintenance	$ 950	$ 950	$ 950	$ 950	$ 950	$ 950	$ 950	$ 950	$ 950	$ 950	$ 950	$ 950	$ 11,400
Mitigation Monitoring	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Repairs & Maintenance													
General Repairs & Maintenance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Operating Supplies	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Landscape Replacement	$ -	$ -	$ 5,073	$ -	$ 2,341	$ 1,649	$ -	$ 451	$ -	$ -	$ -	$ -	$ 9,515
Irrigation Repairs	$ 436	$ 987	$ 1,587	$ -	$ 864	$ 657	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,531
Alleyway Maintenance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Signage	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Utilities													
Electric	$ 126	$ 109	$ 99	$ 111	$ 100	$ 101	$ 107	$ 4,905	$ 4,912	$ 4,889	$ 4,870	$ 4,902	$ 25,231
Water & Sewer	$ -	$ 11,206	$ 5,948	$ 5,190	$ 3,964	$ 4,042	$ -	$ 7,953	$ 4,842	$ 5,266	$ 5,693	$ 3,654	$ 57,757
Streetlights	$ 7,838	$ 7,832	$ 8,018	$ 7,876	$ 7,887	$ 7,754	$ 7,907	$ 7,890	$ 7,907	$ 7,877	$ 7,854	$ 7,893	$ 94,534
Other													
Contingency	$ -	$ -	$ -	$ 2,357	$ 2,357	$ 2,357	$ 2,357	$ 4,557	$ 2,357	$ 2,357	$ 2,357	$ 2,357	$ 23,415
Property Insurance	$ 6,794	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 6,794
Total Operations & Maintenance	**$ 43,437**	**$ 48,377**	**$ 48,967**	**$ 43,777**	**$ 45,756**	**$ 44,804**	**$ 38,614**	**$ 53,999**	**$ 48,261**	**$ 48,633**	**$ 49,017**	**$ 47,826**	**$ 561,468**
Total Expenditures	**$ 62,400**	**$ 54,121**	**$ 53,374**	**$ 56,477**	**$ 52,782**	**$ 54,015**	**$ 45,526**	**$ 62,895**	**$ 57,126**	**$ 54,599**	**$ 59,937**	**$ 51,970**	**$ 665,223**
Excess (Deficiency) of Revenues over Expendi	$ 99,751	$ (37,039)	$ 153,477	$ (46,458)	$ 410,573	$ (33,749)	$ 35,550	$ (51,945)	$ (48,239)	$ (48,241)	$ (55,359)	$ (51,427)	$ 326,895
Total Other Financing Sources/Uses	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
Net Change in Fund Balance	**$ 99,751**	**$ (37,039)**	**$ 153,477**	**$ (46,458)**	**$ 410,573**	**$ (33,749)**	**$ 35,550**	**$ (51,945)**	**$ (48,239)**	**$ (48,241)**	**$ (55,359)**	**$ (51,427)**	**$ 326,895**

Dowden West

Community Development District

Long Term Debt Report

Series 2018, Special Assessment Revenue Bonds		
Interest Rate:	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 - 02/02/2018		
		$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)
Less: Principal Payment - 05/01/23		($100,000)
Less: Principal Payment - 05/01/24		($105,000)
Current Bonds Outstanding		**$5,680,000**

Series 2024, Special Assessment Revenue Bonds			
Reserve Fund Definition		Lesser of:	
		(i) MADS	
		(ii) 125% of Annual DS	
		(iii) 10% of original proceeds	
Reserve Fund Requirement		$112,400	
Reserve Fund Balance		112,400	
Interest Rate:	$610,000.00	4.40%	
Maturity Date:		5/1/34	
	$990,000.00	5.25%	
		5/1/44	
	$1,710,000.00	5.55%	
		5/1/54	
Bonds Outstanding - 03/31/2024			$3,310,000
Less: Principal Payment - 05/01/2025			$0
Current Bonds Outstanding			**$3,310,000**

Dowden West

COMMUNITY DEVELOPMENT DISTRICT

Special Assessment Receipts

Fiscal Year 2024

Gross Assessments	$ 687,207.60	$ 447,600.00	$ 1,134,807.60
Net Assessments	$ 645,975.14	$ 420,744.00	$ 1,066,719.14
allocation in %	60.56%	39.44%	100.00%

ON ROLL ASSESSMENTS

Date	*Gross Amount*	*Discount/ (Penalty)*	*Commission*	*Interest*	*Net Receipts*	*O&M Portion*	*2018 Debt Service*	*Total*
11/28/23	$ 9,708.89	$ 388.35	$ -	$ -	$ 9,320.54	$ 5,644.26	$ 3,676.28	$ 9,320.54
	19,674.11	786.95	-	-	18,887.16	11,437.53	7,449.63	18,887.16
12/05/23	21,845.01	873.78	-	-	20,971.23	12,699.59	8,271.64	20,971.23
12/12/23	81,554.69	3,262.20	-	-	78,292.49	47,411.73	30,880.76	78,292.49
12/19/23	251,703.35	10,067.64	-	680.56	242,316.27	146,739.93	95,576.34	242,316.27
01/12/24	17,233.27	689.32			16,543.95	10,018.55	6,525.40	16,543.95
02/16/24	$658,101.67	$26,323.59	$507.75		631,270.33	$382,279.58	$248,990.75	$631,270.33
03/15/24	27,670.33		1,106.78	6,902.06	33,465.61	20,265.83	13,199.78	33,465.61
05/15/24	18,675.06		591.80		18,083.26	10,950.71	7,132.55	18,083.26
06/14/24	10,922.50		242.73	3,995.53	14,675.30	8,886.95	5,788.35	14,675.30
07/11/24	10,194.33			305.84	10,500.17	6,358.61	4,141.56	10,500.17
08/13/24	7,524.39			36.41	7,560.80	4,578.61	2,982.19	7,560.80
09/11/24				897.71	897.71	543.63	354.08	897.71
TOTAL	**$ 1,134,807.60**	**$ 42,391.83**	**$ 2,449.06**	**$ 12,818.11**	**$ 1,102,784.82**	**$ 667,815.51**	**$ 434,969.31**	**$ 1,102,784.82**

103.38%	**Percent Collected**
$ -	**Balance Remaining to Collect**

DIRECT ASSESSMENTS

	Due Date	Invoiced	Received	Due
Beachline South Residential, LLC	11/1/23	$162,151.52	$162,151.52	$0.00
Beachline South Residential, LLC	2/1/24	$81,075.75	$81,075.75	$0.00
Beachline South Residential, LLC	5/1/24	$81,075.75	$81,075.75	$0.00
		$324,303.02	$324,303.02	$0.00

Dowden West

COMMUNITY DEVELOPMENT DISTRICT

Check Register

Fiscal Year 2024

Date	*check #'s*	*Amount*
8/1-8/31	**General Fund**	
	398-404	**$42,149.37**
	Autopay	
	80006-80007	**$23,683.27**
9/1-9/30	**General Fund**	
	405-411	**$43,720.74**
	Autopay	
	80008-80009	**$16,449.04**
	TOTAL	**$126,002.42**

*** CHECK DATES 08/01/2024 - 08/31/2024 *** DOWDEN WEST - GENERAL FUND
BANK A DOWDEN WEST-GF

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
8/05/24	00018	7/29/24	18083	202407	320-53800-47000		*	950.00		
			LAKE MAINTENANCE JUL24							
						AQUATIC WEED MANAGEMENT, INC.			950.00	000398
8/05/24	00006	7/26/24	22415745	202406	310-51300-31100		*	315.00		
			GENERAL ENGINEERING JUN24							
		7/26/24	22415746	202406	310-51300-31100		*	2,115.00		
			ENGINEERS REPORT JUN24							
						DEWBERRY ENGINEERS, INC.			2,430.00	000399
8/05/24	00009	8/05/24	08052024	202408	300-20700-10100		*	4,141.56		
			TRANSFER OF TAX RECEIPTS							
						DOWDEN WEST CDD/US BANK			4,141.56	000400
8/20/24	00027	8/15/24	1034840	202408	320-53800-46700		*	2,357.25		
			AUG 24 - MOSQUITO CONTROL							
						CLARKE ENVIRONMENTAL MOSQUITO MGMT			2,357.25	000401
8/20/24	00001	8/01/24	141	202408	310-51300-34000		*	3,343.67		
			MANAGEMENT FEES AUG24							
		8/01/24	141	202408	310-51300-35200		*	66.67		
			WEBSITE ADMIN AUG24							
		8/01/24	141	202408	310-51300-35100		*	100.00		
			INFORMATION TECH AUG24							
		8/01/24	141	202408	310-51300-31300		*	583.33		
			DISSEMINATION SVCS AUG24							
		8/01/24	142	202408	320-53800-12000		*	1,391.25		
			FIELD MANAGEMENT AUG24							
						GOVERNMENTAL MANAGEMENT SERVICES-			5,484.92	000402
8/20/24	00002	8/13/24	130383	202407	310-51300-31500		*	104.00		
			GENERAL COUNSEL JUL24							
		8/13/24	130384	202407	310-51300-31500		*	780.00		
			CONVEYANCES JUL24							
						LATHAM, LUNA, EDEN& BEAUDINE, LLP			884.00	000403
8/20/24	00014	8/01/24	OE 74844	202408	320-53800-46000		*	25,901.64		
			LANDSCAPE MAINT AUG24							
						YELLOWSTONE LANDSCAPE-SOUTHEAST LLC			25,901.64	000404
						TOTAL FOR BANK A		42,149.37		

*** CHECK DATES 08/01/2024 - 08/31/2024 ***
DOWDEN WEST - GENERAL FUND
BANK Z DOWDEN WEST AUTOPY

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
8/31/24	00026	7/31/24	JUL 24 JUL 24 - WATER	202407	320-53800-43200		*	5,266.24		
		8/31/24	AUG 24 AUG 24 - WATER	202408	320-53800-43200		*	5,692.69		
						ORANGE COUNTY UTILITY (AUTOPAY)			10,958.93	080006
8/31/24	00013	7/31/24	JUL 24 JUL 24 - ELECTRIC	202407	320-53800-43100		*	7,854.04		
		7/31/24	JUL 24 JUL 24 - ELECTRIC	202407	320-53800-43000		*	4,870.30		
						ORLANDO UTILITIES COMM (AUTOPAY)			12,724.34	080007

TOTAL FOR BANK Z 23,683.27

TOTAL FOR REGISTER 65,832.64

*** CHECK DATES 09/01/2024 - 09/30/2024 *** DOWDEN WEST - GENERAL FUND
BANK A DOWDEN WEST-GF

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
9/13/24	00018	8/28/24	18232	202408	320-53800-47000		*	950.00		
			LAKE MAINTENANCE AUG24							
						AQUATIC WEED MANAGEMENT, INC.			950.00	000405
9/13/24	00027	7/15/24	1034103	202407	320-53800-46700		*	2,357.25		
			JUL 24 - MOSQUITO CONTROL							
						CLARKE ENVIRONMENTAL MOSQUITO MGMT			2,357.25	000406
9/13/24	00006	8/30/24	22419321	202407	310-51300-31100		*	945.00		
			GENERAL ENGINEERING JUL24							
						DEWBERRY ENGINEERS, INC.			945.00	000407
9/13/24	00009	9/13/24	09132024	202409	300-20700-10100		*	7,477.83		
			TRANSFER OF TAX RECEIPTS							
						DOWDEN WEST CDD/US BANK			7,477.83	000408
9/13/24	00001	9/01/24	143	202409	310-51300-34000		*	3,343.67		
			MANAGEMENT FEES SEP24							
		9/01/24	143	202409	310-51300-35200		*	66.67		
			WEBSITE ADMIN SEP24							
		9/01/24	143	202409	310-51300-35100		*	100.00		
			INFORMATION TECH SEP24							
		9/01/24	143	202409	310-51300-31300		*	583.33		
			DISSEMINATION SVCS SEP24							
		9/01/24	143	202409	310-51300-42500		*	9.60		
			COPIES SEP24							
		9/01/24	144	202409	320-53800-12000		*	1,391.25		
			FIELD MANAGEMENT SEP24							
						GOVERNMENTAL MANAGEMENT SERVICES-			5,494.52	000409
9/13/24	00004	8/31/24	99305502	202408	310-51300-48000		*	594.50		
			NOT OF PH ADOPT FY25 BUD							
						TRIBUNE PUBLISHING COMPANY, LLC DBA			594.50	000410
9/13/24	00014	9/01/24	758250	202409	320-53800-46000		*	25,901.64		
			LANDSCAPE MAINT SEP24							
						YELLOWSTONE LANDSCAPE-SOUTHEAST LLC			25,901.64	000411
						TOTAL FOR BANK A		43,720.74		

*** CHECK DATES 09/01/2024 - 09/30/2024 ***
DOWDEN WEST - GENERAL FUND
BANK Z DOWDEN WEST AUTOPY

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
9/30/24	00026	9/30/24	SEP 24	202409	320-53800-43200			*	3,654.44		
			SEP 24 - WATER								
							ORANGE COUNTY UTILITY (AUTOPAY)			3,654.44	080008
9/30/24	00013	8/31/24	AUG 24	202408	320-53800-43100			*	7,892.96		
			AUG 24 - ELECTRIC								
		8/31/24	AUG 24	202408	320-53800-43000			*	4,901.64		
			AUG 24 - ELECTRIC								
							ORLANDO UTILITIES COMM (AUTOPAY)			12,794.60	080009

TOTAL FOR BANK Z 16,449.04

TOTAL FOR REGISTER 60,169.78

AUDIT COMMITTEE MEETING

SECTION III

SECTION A

DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT
REQUEST FOR PROPOSALS

Annual Audit Services for Fiscal Year 2024
Orange County, Florida

INSTRUCTIONS TO PROPOSERS

SECTION 1. DUE DATE. Sealed proposals must be received no later than **Wednesday, November 6, 2024 at 5:00 p.m.**, at the offices of District Manager, located at 219 East Livingston Street, Orlando, Florida 32801. Proposals will be publicly opened at that time.

SECTION 2. FAMILIARITY WITH THE LAW. By submitting a proposal, the Proposer is assumed to be familiar with all federal, state, and local laws, ordinances, rules and regulations that in any manner affect the work. Ignorance on the part of the Proposer will in no way relieve it from responsibility to perform the work covered by the proposal in compliance with all such laws, ordinances and regulations.

SECTION 3. QUALIFICATIONS OF PROPOSER. The contract, if awarded, will only be awarded to a responsible Proposer who is qualified by experience and licensing to do the work specified herein. The Proposer shall submit with its proposal satisfactory evidence of experience in similar work and show that it is fully prepared to complete the work to the satisfaction of the District.

SECTION 4. SUBMISSION OF ONLY ONE PROPOSAL. Proposers shall be disqualified, and their proposals rejected if the District has reason to believe that collusion may exist among the Proposers, the Proposer has defaulted on any previous contract or is in arrears on any previous or existing contract, or for failure to demonstrate proper licensure and business organization.

SECTION 5. SUBMISSION OF PROPOSAL. Submit one (1) original hard copy and one (1) electronic copy of the Proposal Documents, and other requested attachments, at the time and place indicated herein, which shall be enclosed in an opaque sealed envelope, marked with the title "**Auditing Services – Dowden West Community Development District**" on the face of it.

SECTION 6. MODIFICATION AND WITHDRAWAL. Proposals may be modified or withdrawn by an appropriate document duly executed and delivered to the place where proposals are to be submitted at any time prior to the time and date the proposals are due. No proposal may be withdrawn after opening for a period of ninety (90) days.

SECTION 7. PROPOSAL DOCUMENTS. The proposal documents shall consist of the notice announcing the request for proposals, these instructions, the Evaluation Criteria Sheet and a proposal with all required documentation pursuant to Section 12 of these instructions (the "Proposal Documents").

SECTION 8. PROPOSAL. In making its proposal, each Proposer represents that it has read and understands the Proposal Documents and that the proposal is made in accordance therewith.

SECTION 9. BASIS OF AWARD/RIGHT TO REJECT. The District reserves the right to reject any and all proposals, make modifications to the work, and waive any informalities or irregularities in proposals as it is deemed in the best interests of the District.

SECTION 10. CONTRACT AWARD. Within fourteen (14) days of receipt of the Notice of Award from the District, the Proposer shall enter into and execute a Contract (engagement letter) with the District.

SECTION 11. LIMITATION OF LIABILITY. Nothing herein shall be construed as or constitute a waiver of District's limited waiver of liability contained in Section 768.28, *Florida Statutes*, or any other statute or law.

SECTION 12. MISCELLANEOUS. All proposals shall include the following information in addition to any other requirements of the proposal documents.

A. List position or title of all personnel to perform work on the District audit. Include resumes for each person listed; list years of experience in present position for each party listed and years of related experience.

B. Describe proposed staffing levels, including resumes with applicable certifications.

C. Three references from projects of similar size and scope. The Proposer should include information relating to the work it conducted for each reference as well as a name, address and phone number of a contact person.

D. The cost of the provision of the services under the proposal for Fiscal Year 2024, 2025, 2026, 2027 and 2028. The District intends to enter into five (5) separate one-year agreements.

E. Provide a proposed schedule for performance of the audit.

SECTION 13. PROTESTS. In accordance with the District's Rules of Procedure, any protest regarding the Proposal Documents, must be filed in writing, at the offices of the District Manager, within seventy-two (72) calendar hours (excluding Saturday, Sunday, and state holidays) after the receipt of the Proposal Documents. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days (including Saturday, Sunday, and state holidays) after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to the aforesaid Proposal Documents.

SECTION 14. EVALUATION OF PROPOSALS. The criteria to be used in the evaluation of proposals are presented in the Evaluation Criteria Sheet, contained within the Proposal Documents.

DOWDEN WEST COMMUNITY DEVELOPMENT
DISTRICT AUDITOR SELECTION EVALUATION CRITERIA

1. Ability of Personnel. **(20 Points)**

(E.g., geographic location of the firm's headquarters or permanent office in relation to the project; capabilities and experience of key personnel; present ability to manage this project; evaluation of existing workload; proposed staffing levels, etc.)

2. Proposer's Experience. **(20 Points)**

(E.g. past record and experience of the Proposer in similar projects; volume of work previously performed by the firm; past performance for other community development districts in other contracts; character, integrity, reputation of Proposer, etc.)

3. Understanding of Scope of Work. **(20 Points)**

Extent to which the proposal demonstrates an understanding of the District's needs for the services requested.

4. Ability to Furnish the Required Services. **(20 Points)**

Extent to which the proposal demonstrates the adequacy of Proposer's financial resources and stability as a business entity necessary to complete the services required.

5. Price. **(20 Points)**

Points will be awarded based upon the lowest total proposal for rendering the services and the reasonableness of the proposal.

TOTAL **(100 Points)**

SECTION B

DOWDEN WEST COMMUNITY DEVELOPMENT DISTRICT
REQUEST FOR PROPOSALS FOR ANNUAL AUDIT SERVICES

The Dowden West Community Development District hereby requests proposals for annual financial auditing services. The proposal must provide for the auditing of the District's financial records for the fiscal year ending September 30, 2024, with an option for four (4) additional annual renewals. The District is a local unit of special-purpose government created under Chapter 190, *Florida Statutes*, for the purpose of financing, constructing, and maintaining public infrastructure. The District is located in Brevard County, Florida and has a general administrative operating fund and debt service fund.

Each auditing entity submitting a proposal must be authorized to do business in Florida; hold all applicable state and federal professional licenses in good standing, including but not limited to a license under Chapter 473, *Florida Statutes*, and be qualified to conduct audits in accordance with "Government Auditing Standards", as adopted by the Florida Board of Accountancy. Audits shall be conducted in accordance with Florida law and particularly section 218.39, *Florida Statutes*, and the rules of the Florida Auditor General.

Proposal packages, which include evaluation criteria and instructions to proposers, are available from the District Manager at the address and telephone number listed below.

Proposers must provide one (1) original hard copy and one (1) electronic copy of their proposal to GMS – CF, LLC, District Manager, 219 East Livingston Street, Orlando, Florida 32801, in an envelope marked on the outside "**Auditing Services – Dowden West Community Development District**."

Proposals must be received by **5:00 PM on Wednesday, November 6, 2024**, at the office address listed above. Proposals received after this time will not be eligible for consideration. Please direct all questions regarding this Notice to the District Manager who can be reached at (407) 841-5524.

Jason Showe
Governmental Management Services – Central Florida, LLC
District Manager