

***CAPITAL REGION***  
*Community Development District*

*September 8, 2022*

## *AGENDA*

# Capital Region Community Development District

475 West Town Place

Suite 114

St. Augustine, Florida 32092

**District Website: [www.mysouthwoodcdd.com](http://www.mysouthwoodcdd.com)**

September 2, 2022

Board of Supervisors  
Capital Region Community Development District

Dear Board Members:

The Capital Region Community Development District Meeting is scheduled for **Thursday, September 8, 2022 at 6:30 p.m.** at the **SouthWood Community Center, 4675 Grove Park Drive, Tallahassee, Florida 32311.**

Following is the advance agenda for the meeting:

- I. Roll Call
- II. Audience Comments *(regarding agenda items listed below)*
- III. Approval of Consent Agenda
  - A. Approval of the Minutes of the August 11, 2022 Meeting
  - B. Balance Sheet as of July 31, 2022 and Statement of Revenues & Expenditures for the Period Ending July 31, 2022
  - C. Allocation of Assessment Receipts
  - D. Check Register
- IV. Review of Matters Discussed During CDD/HOA Joint Workshop
- V. Staff Reports
  - A. Attorney
  - B. Dantin Consulting
  - C. Property Management
    - 1. All Pro Reports
    - 2. Operations Memorandum

3. Variance Report

D. Manager

- VI. Supervisors Requests
- VII. Audience Comments
- VIII. Next Scheduled Meeting – October 13, 2022 @ 6:30 p.m.
- IX. Adjournment

I look forward to seeing you at the meeting. If you have any questions, please feel free to call.

Sincerely,

*James Oliver*

James Oliver  
District Manager

**Community Interest:**

- A. Roadways – *Supervisor Rojas*
- B. Landscaping Conservation Areas – *Supervisor Rojas*
- C. Parks and Recreation/Bike Paths/Trail System – *Supervisor Kelley*
- D. Budget / Bond Refinancing – *Supervisor deNagy*
- E. HOA Coordination – *Vice Chair Johnston*
- F. City/County Coordination – *Chairman Wiggins*
- G. Community Liaison – *Supervisor Kelley*



### *THIRD ORDER OF BUSINESS*

*A.*

MINUTES OF MEETING  
CAPITAL REGION COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Capital Region Community Development District was held Thursday, August 11, 2022 at 6:30 p.m. at the Southwood Community Center, 4675 Grove Park Drive, Tallahassee, Florida.

Present and constituting a quorum were:

Andrew Wiggins	Chairman
April Johnston	Vice Chairperson
Corbin deNagy	Supervisor
Kyle Rojas	Supervisor

Also present were:

James Oliver	District Manager
Sarah Sandy	District Counsel
Robert Berlin	Operations Manager - GMS

The following is a summary of the actions taken at the August 11, 2022 meeting.

**FIRST ORDER OF BUSINESS**

**Roll Call**

Mr. Wiggins called the meeting to order at 6:30 p.m. and called the roll.

**SECOND ORDER OF BUSINESS**

**Audience Comments**

There being none, the next item followed.

**THIRD ORDER OF BUSINESS**

**Affidavit of Publication**

A copy of the affidavit of publication of the public hearing was included in the agenda package.

**FOURTH ORDER OF BUSINESS**

**Approval of Consent Agenda**

- A. Approval of the Minutes of the July 14, 2022 Meeting**
- B. Balance Sheet as of June 30, 2022 and Statement of Revenues & Expenditures for the Period Ending June 30, 2022**
- C. Allocation of Assessments**

**D. Check Register**

On MOTION by Mr. deNagy seconded by Ms. Johnston with all in favor the consent agenda items were approved.

**FIFTH ORDER OF BUSINESS****Consideration of Proposal from All Pro Landscape for Fuel Surcharge**

On MOTION by Ms. Johnston seconded by Mr. Rojas with all in favor the All Pro Landscape proposal for a fuel surcharge not to exceed \$2,240 per month for six months was approved subject to review and approval by Supervisor deNagy.

**SIXTH ORDER OF BUSINESS****Consideration of Second Amendment to Landscape & Irrigation Services Agreement with All Pro Landscape for Fiscal Year 2023**

Ms. Sandy stated we are going into the third year of a five-year contract. This amendment renews the agreement for an additional year, updates the maintenance maps to include additional areas taken on by the District for maintenance since 2020, and it also updates the annual amounts based on the agreed to increased unit prices and the additional areas previously mentioned.

On MOTION by Ms. Johnston seconded by Mr. deNagy with all in favor the Second Amendment to the Landscape & Irrigation Services Agreement with All Pro Landscape was approved.

**SEVENTH ORDER OF BUSINESS****Fiscal Year 2023 Budget****A. Overview of Budget**

Mr. Oliver stated the only change from the approved budget was to remove the assistant operations manager for \$60,000. The largest increase is the increase to the capital reserve fund.

**B. Board Discussion**

There being none, the next item followed.

**C. Public Hearing Adopting the Budget for Fiscal Year 2023**

On MOTION by Mr. Rojas seconded by Mr. Wiggins with all in favor the public hearing was opened.

A resident stated I received a letter and it says CDD purpose for providing infrastructure and services in the community. Budget-wise what type of infrastructure has been in the budget within the last four years and in particular what is it now and what infrastructure are you talking about. There is time for amendment would you consider the issue of improvement for Unit 17 as part of the amendment. As we wait the cost is going to increase. Had we started earlier and followed through we would be done with it.

Mr. Rojas stated nobody is kicking the can down the road, this board stated that we were not in favor of this. I'm not in favor of it, the City of Tallahassee said they are not in favor of it, it is a safety issue.

**1. Consideration of Resolution 2022-05 Relating to the Annual Appropriations and Adopting the Budget for Fiscal Year 2023**

On MOTION by Ms. Johnston seconded by Mr. Rojas with all in favor Resolution 2022-05 was approved.

**2. Consideration of Resolution 2022-06 Imposing Special Assessments and Certifying an Assessment Roll for Fiscal Year 2023**

On MOTION by Ms. Johnston seconded by Mr. deNagy with all in favor Resolution 2022-06 was approved.

On MOTION by Ms. Johnston seconded by Mr. Rojas with all in favor the public hearing was closed.

Ms. Sandy stated I distributed to the board two documents, one is a direct collection agreement between the District and St. Joe. The District has approved this same form of agreement every year. The agreement reiterates the direct collection obligations of St. Joe with regard to its off-roll assessments. St. Joe received a copy and signed off on it.

On MOTION by Ms. Johnston seconded by Mr. Rojas with all in favor the floor was opened for public comments on this item only.

A resident asked what item are we talking about?

Ms. Sandy stated the direct collection agreement with St. Joe, it was left off the agenda by accident. Instead of putting their assessments on the tax roll as we do for all platted units, we directly collect their assessments. The off-roll assessments are also included in the assessment resolution just adopted. This agreement is a back up and provides the District an additional means of enforcement.

There being no further public comment, the board took the following action.

On MOTION by Ms. Johnston seconded by Mr. Rojas with all in favor the direct collection agreement between the District and St. Joe for fiscal year 2023 was approved.

## **EIGHTH ORDER OF BUSINESS**

### **Staff Reports**

#### **A. Attorney - Report**

Ms. Sandy stated D.R. Horton is in the process of buying a parcel from St. Joe known as MDR-11 also known as the Lake Mary Parcel on the west side of Capital Circle. They asked for a letter, same as we have given to St. Joe in the past, saying as long as they build the improvements to the specifications the CDD has agreed to that the CDD intends to accept those improvements once they are built. Robert has been working with DR Horton to review the preliminary plat, making sure in terms of the plans that it looks to be as we would typically expect those items that we would take.

On MOTION by Ms. Johnston seconded by Mr. Rojas with all in favor the request of D.R. Horton for a letter from the CDD indicating its intention to accept certain improvements in MDR-11 if such improvements are built to the CDD's approved specifications in substantially the same form as previously provided, was approved and the chairman was authorized to execute the letter.

#### **B. Dantin Consulting**

There being none, the next item followed.

**C. Property Management Report**

**1. All Pro Reports**

A copy of the All Pro reports was included in the agenda package.

**2. Operations Memorandum**

A copy of the operations memorandum was included in the agenda package.

**3. Variance Report**

A copy of the variance report was included in the agenda package.

**D. Manager – Discussion of Fiscal Year 2023 Meeting Schedule**

On MOTION by Mr. Rojas seconded by Mr. deNagy with all in favor the fiscal year 2023 meeting notice reflecting meetings on the second Thursday of the month was approved.

Mr. Oliver stated at the last meeting you talked about a date in which the HOA and CDD could have a joint meeting and September 8<sup>th</sup>, which is the same day as the CDD meeting we can meet with them at 6 p.m. and after that meeting concludes we can start the CDD meeting, separate from that.

**NINTH ORDER OF BUSINESS**

**Supervisor's Requests**

Mr. Rojas stated I heard someone bought the cow pond.

Mr. Berlin stated they can sell to whoever they want, they can't develop where the cow pond is.

**TENTH ORDER OF BUSINESS**

**Audience Comments**

A resident stated there was an assertion about the city's wishes. I have discussed with the city all along and if you look at the initial petition was to make that area within the roundabout to look like the area in the 3700 block of Four Oaks. The city does not have any issues with that. If

something like that is pursued the city is going to approve it. The assertion that the city is against this project is incorrect.

**ELEVENTH ORDER OF BUSINESS**

**Next Scheduled Meeting – September 8, 2022  
at 6:30 p.m. at the Southwood Community  
Center**

Mr. Wiggins stated the next meeting is scheduled for September 8, 2022 at 6:30 p.m. and the joint HOA/CDD meeting will be at 6:00 p.m.

The meeting adjourned at 7:29 p.m.

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Secretary/Assistant Secretary

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Chairman/Vice Chairman



*B.*

**Capital Region  
Community Development District  
Unaudited Financial Statements  
July 31, 2022**

**Meeting Date  
September 8, 2022**

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I.	<u>Financial Statements - July 31, 2022</u>
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II.	<u>Allocation of Assessment</u>
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III.	<u>Check Register - 7/1 - 7/31/22</u>
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**CAPITAL REGION  
COMMUNITY DEVELOPMENT DISTRICT  
BALANCE SHEET  
July 31, 2022**

	<b>General</b>	<b>Debt Service</b>	<b>Non-Major Fund</b>	<b>Total Governmental Funds</b>
<b><u>ASSETS:</u></b>				
CASH	\$54,049	---	---	\$54,049
Capital Reserve	---	---	\$121,358	\$121,358
INVESTMENTS:				
State Board of Administration	\$896,535	---	---	\$896,535
<b>Series 2013</b>				
Reserve	---	\$429,969	---	\$429,969
Revenue	---	\$334,450	---	\$334,450
<b>Series 2018A1</b>				
Reserve	---	\$650,531	---	\$650,531
Revenue	---	\$137,165	---	\$137,165
Prepayment	---	\$734	---	\$734
<b>Series 2018A2</b>				
Reserve	---	\$135,070	---	\$135,070
Revenue	---	\$49,486	---	\$49,486
<b>Series 2021</b>				
Revenue	---	\$42,926	---	\$42,926
Prepaid Expenses	\$91,480	---	---	\$91,480
<b>TOTAL ASSETS</b>	<b>\$1,042,064</b>	<b>\$1,780,332</b>	<b>\$121,358</b>	<b>\$2,943,754</b>
<b><u>LIABILITIES:</u></b>				
Accounts Payable	\$24,459	---	---	\$24,459
<b>TOTAL LIABILITIES</b>	<b>\$24,459</b>	<b>\$0</b>	<b>\$0</b>	<b>\$24,459</b>
<b>FUND BALANCES:</b>				
NONSPENDABLE	\$91,480	---	---	\$91,480
UNASSIGNED FOR GENERAL FUND	\$926,125	---	---	\$926,125
ASSIGNED FOR CAPITAL PROJECTS	---	---	\$121,358	\$121,358
RESTRICTED FOR DEBT SERVICE	---	\$1,780,332	---	\$1,780,332
<b>LIABILITIES &amp; FUND BALANCE</b>	<b>\$1,042,064</b>	<b>\$1,780,332</b>	<b>\$121,358</b>	<b>\$2,943,754</b>

**CAPITAL REGION**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**GENERAL FUND**

Statement of Revenues, Expenditures and Changes in Fund Balances  
For the Period Ended July 31, 2022

<b>DESCRIPTION</b>	<b>ADOPTED BUDGET</b>	<b>PRORATED BUDGET THRU 07/31/22</b>	<b>ACTUAL THRU 07/31/22</b>	<b>VARIANCE</b>
<b><u>REVENUES:</u></b>				
Special Assessment-On Roll	\$1,503,242	\$1,503,242	\$1,511,847	\$8,605
Special Assessment-Direct - St Joe	\$332,617	\$308,035	\$308,035	\$0
Interest Income/Miscellaneous	\$8,000	\$6,667	\$4,727	(\$1,940)
<b>TOTAL REVENUES</b>	<b>\$1,843,859</b>	<b>\$1,817,943</b>	<b>\$1,824,608</b>	<b>\$6,665</b>
<b><u>EXPENDITURES:</u></b>				
<b><u>ADMINISTRATIVE:</u></b>				
Supervisors Fees	\$12,000	\$10,000	\$6,200	\$3,800
FICA Expense	\$918	\$765	\$474	\$291
Engineering Fees	\$25,000	\$20,833	\$4,288	\$16,545
Arbitrage Rebate	\$1,200	\$1,800	\$1,800	\$0
Dissemination Agent	\$7,300	\$6,083	\$6,083	\$0
Attorney Fees	\$57,000	\$47,500	\$17,986	\$29,514
Annual Audit	\$3,710	\$3,710	\$3,710	\$0
Annual Report	\$500	\$0	\$0	\$0
Trustee Fees	\$15,520	\$15,220	\$15,220	\$0
Assessment Roll Services	\$11,500	\$11,500	\$11,500	\$0
Management Fees	\$48,620	\$40,517	\$40,517	\$0
Information Technology	\$2,800	\$2,333	\$2,333	\$0
Website Administration	\$0	\$0	\$1,100	(\$1,100)
Records Storage	\$150	\$125	\$0	\$125
Travel & Per Diem	\$2,000	\$1,667	\$0	\$1,667
Telephone	\$300	\$250	\$253	(\$3)
Postage	\$1,000	\$833	\$2,837	(\$2,004)
Printing & Binding	\$2,000	\$1,667	\$723	\$943
General Liability Insurance	\$19,730	\$19,730	\$18,597	\$1,133
Legal Advertising	\$3,500	\$2,917	\$3,852	(\$935)
Other Current Charges	\$1,600	\$1,333	\$1,445	(\$112)
Office Supplies	\$200	\$167	\$60	\$107
Dues, Licenses, Subscriptions	\$175	\$175	\$175	\$0
Capital Outlay	\$250	\$208	\$0	\$208
<b>TOTAL ADMINISTRATIVE</b>	<b>\$216,973</b>	<b>\$189,333</b>	<b>\$139,155</b>	<b>\$50,178</b>
<b><u>FIELD:</u></b>				
Management Fees	\$132,300	\$110,250	\$110,250	\$0
Security	\$7,000	\$7,000	\$5,856	\$1,144
Communications	\$6,000	\$5,000	\$3,000	\$2,000
Utilities	\$45,000	\$37,500	\$40,676	(\$3,176)
Landscape Maintenance - Contract	\$1,030,628	\$859,461	\$859,461	\$0
Landscape Maint - New Units/Street Trees	\$5,000	\$5,000	\$7,141	(\$2,141)
Pond Maintenance - Contract	\$5,000	\$4,167	\$4,403	(\$236)
Pond Repairs - Current Units	\$37,500	\$37,500	\$44,322	(\$6,822)

**CAPITAL REGION**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**GENERAL FUND**

Statement of Revenues, Expenditures and Changes in Fund Balances  
For the Period Ended July 31, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 07/31/22	ACTUAL THRU 07/31/22	VARIANCE
<b><u>EXPENDITURES:</u></b>				
<b><u>FIELD: (continued)</u></b>				
SWMF Operating Permit Fees	\$918	\$918	\$2,754	(\$1,836)
Irrigation Maintenance - Contract	\$55,488	\$44,808	\$44,808	\$0
Irrigation Maintenance - New Units	\$0	\$0	\$120	(\$120)
Irrigation Repairs - Current Units	\$45,000	\$45,000	\$64,374	(\$19,374)
Preserve Maintenance	\$37,500	\$31,250	\$20,014	\$11,236
Tot Lot Inspection/Maintenance	\$6,500	\$5,417	\$3,939	\$1,478
Tree Removal/Trimming/Cleanup	\$38,000	\$38,000	\$38,262	(\$262)
Alleyway Maintenance	\$5,000	\$4,167	\$1,290	\$2,877
Miscellaneous Maintenance	\$7,500	\$6,250	\$4,585	\$1,665
Special Events	\$5,000	\$5,000	\$5,000	\$0
Other-Contingency	\$5,000	\$4,167	\$175	\$3,992
Capital Expenditures	\$9,000	\$7,500	\$9,727	(\$2,227)
Reserve for Capital - R&R	\$135,552	\$135,552	\$135,552	\$0
Common Area Maintenance	\$8,000	\$6,667	\$0	\$6,667
<b><u>TOTAL FIELD</u></b>	<b><u>\$1,626,886</u></b>	<b><u>\$1,400,573</u></b>	<b><u>\$1,405,709</u></b>	<b><u>(\$5,136)</u></b>
<b><u>TOTAL EXPENDITURES</u></b>	<b><u>\$1,843,859</u></b>	<b><u>\$1,589,906</u></b>	<b><u>\$1,544,863</u></b>	<b><u>\$45,043</u></b>
<b><u>EXCESS (DEFICIT) OF REVENUES OVER EXPENDITURES</u></b>	<b><u>\$0</u></b>	<b><u>\$228,038</u></b>	<b><u>\$279,745</u></b>	<b><u>\$51,708</u></b>
<b><u>NET CHANGE IN FUND BALANCE</u></b>	<b><u>\$0</u></b>	<b><u>\$228,038</u></b>	<b><u>\$279,745</u></b>	<b><u>\$51,708</u></b>
FUND BALANCE - Beginning	\$0		\$737,860	
FUND BALANCE - Ending	<u>\$0</u>		<u>\$1,017,605</u>	

**CAPITAL REGION CDD  
GENERAL FUND  
FY 2022**

Description	ADOPTED BUDGET	October	November	December	January	February	March	April	May	June	July	August	September	Year to Date
<b><u>REVENUES:</u></b>														
Special Assessment-On Roll	\$1,503,242	\$0	\$304,229	\$953,944	\$75,586	\$96,964	\$13,448	\$28,774	\$38,903	\$0	\$0	\$0	\$0	\$1,511,847
Special Assessment-Direct - St Joe	\$332,617	\$51,973	\$27,718	\$27,718	\$0	\$55,436	\$27,718	\$27,718	\$34,317	\$27,718	\$27,718	\$0	\$0	\$308,035
Interest Income/Miscellaneous	\$8,000	\$49	\$33	\$38	\$105	\$326	\$296	\$444	\$837	\$1,099	\$1,499	\$0	\$0	\$4,727
<b>TOTAL REVENUES</b>	<b>\$1,843,859</b>	<b>\$52,022</b>	<b>\$331,979</b>	<b>\$981,699</b>	<b>\$75,691</b>	<b>\$152,726</b>	<b>\$41,462</b>	<b>\$56,936</b>	<b>\$74,057</b>	<b>\$28,818</b>	<b>\$29,218</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,824,608</b>

**EXPENDITURES:**

**Administrative:**

Supervisors Fees	\$12,000	\$800	\$600	\$0	\$1,000	\$600	\$0	\$1,000	\$800	\$600	\$800	\$0	\$0	\$6,200
FICA Expense	\$918	\$61	\$46	\$0	\$77	\$46	\$0	\$77	\$61	\$46	\$61	\$0	\$0	\$474
Engineering Fees	\$25,000	\$875	\$307	\$875	\$0	\$1,848	\$0	\$0	\$128	\$0	\$255	\$0	\$0	\$4,288
Arbitrage Rebate	\$1,200	\$0	\$600	\$0	\$0	\$0	\$0	\$0	\$600	\$0	\$600	\$0	\$0	\$1,800
Dissemination Agent	\$7,300	\$625	\$625	\$625	\$625	\$625	\$625	\$625	\$625	\$625	\$458	\$0	\$0	\$6,083
Attorney Fees	\$57,000	\$2,141	\$660	\$1,589	\$2,604	\$1,872	\$0	\$2,049	\$2,313	\$1,835	\$2,924	\$0	\$0	\$17,986
Annual Audit	\$3,710	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,710	\$0	\$0	\$0	\$3,710
Annual Report	\$500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Trustee Fees	\$15,520	\$0	\$0	\$4,148	\$0	\$0	\$0	\$11,071	\$0	\$0	\$0	\$0	\$0	\$15,220
Assessment Roll Services	\$11,500	\$11,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,500
Management Fees	\$48,620	\$4,052	\$4,052	\$4,052	\$4,052	\$4,052	\$4,052	\$4,052	\$4,052	\$4,052	\$4,052	\$0	\$0	\$40,517
Information Technology	\$2,800	\$233	\$233	\$233	\$233	\$233	\$233	\$233	\$233	\$233	\$233	\$0	\$0	\$2,333
Website Administration	\$0	\$0	\$0	\$0	\$0	\$100	\$100	\$600	\$100	\$100	\$100	\$0	\$0	\$1,100
Records Storage	\$150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Travel & Per Diem	\$2,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Telephone	\$300	\$2	\$0	\$44	\$38	\$21	\$23	\$14	\$21	\$58	\$34	\$0	\$0	\$253
Postage	\$1,000	\$64	\$29	\$5	\$140	\$165	\$2	\$60	\$25	\$0	\$2,345	\$0	\$0	\$2,837
Printing & Binding	\$2,000	\$42	\$104	\$91	\$1	\$83	\$92	\$0	\$37	\$141	\$134	\$0	\$0	\$723
General Liability Insurance	\$19,730	\$18,597	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$18,597
Legal Advertising	\$3,500	\$101	\$252	\$0	\$113	\$309	\$0	\$104	\$305	\$129	\$2,539	\$0	\$0	\$3,852
Other Current Charges	\$1,600	\$198	\$101	\$67	\$0	\$0	\$36	\$207	\$291	\$223	\$323	\$0	\$0	\$1,445
Office Supplies	\$200	\$0	\$10	\$18	\$0	\$13	\$19	\$0	\$0	\$0	\$0	\$0	\$0	\$60
Dues, Licenses, Subscriptions	\$175	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
Capital Outlay	\$250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Administrative</b>	<b>\$216,973</b>	<b>\$39,466</b>	<b>\$7,619</b>	<b>\$11,748</b>	<b>\$8,882</b>	<b>\$9,966</b>	<b>\$5,181</b>	<b>\$20,091</b>	<b>\$9,591</b>	<b>\$11,752</b>	<b>\$14,858</b>	<b>\$0</b>	<b>\$0</b>	<b>\$139,155</b>

**CAPITAL REGION CDD  
GENERAL FUND  
FY 2022**

Description	ADOPTED BUDGET	October	November	December	January	February	March	April	May	June	July	August	September	Year to Date
<u>Maintenance:</u>														
Management Fees	\$132,300	\$11,025	\$11,025	\$11,025	\$11,025	\$11,025	\$11,025	\$11,025	\$11,025	\$11,025	\$11,025	\$0	\$0	\$110,250
Security	\$7,000	\$5,606	\$250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,856
Communications	\$6,000	\$500	\$500	\$500	\$500	\$500	\$500	\$0	\$0	\$0	\$0	\$0	\$0	\$3,000
Utilities	\$45,000	\$2,528	\$7,697	\$2,674	\$2,134	\$1,998	\$3,503	\$4,188	\$7,705	\$8,171	\$77	\$0	\$0	\$40,676
Landscape Maintenance - Contract	\$1,030,628	\$85,946	\$85,946	\$85,946	\$85,946	\$85,946	\$85,946	\$85,946	\$85,946	\$85,946	\$85,946	\$0	\$0	\$859,461
Landscape Maint - New Units/Street Trees	\$5,000	\$0	\$55	\$172	\$172	\$310	\$310	\$1,360	\$2,760	\$1,001	\$1,001	\$0	\$0	\$7,141
Pond Maintenance - Contract	\$5,000	\$0	\$0	\$1,065	\$0	\$0	\$1,065	\$0	\$0	\$650	\$1,623	\$0	\$0	\$4,403
Pond Repairs - Current Units	\$37,500	\$0	\$11,254	-\$6,135	\$33,742	\$0	\$0	\$0	\$0	\$2,150	\$3,312	\$0	\$0	\$44,322
SWMF Operating Permit Fees	\$918	\$0	\$0	\$918	\$459	\$0	\$0	\$0	\$918	\$0	\$459	\$0	\$0	\$2,754
Irrigation Maintenance - Contract	\$55,488	\$4,481	\$4,481	\$4,481	\$4,481	\$4,481	\$4,481	\$4,481	\$4,481	\$4,481	\$4,481	\$0	\$0	\$44,808
Irrigation Maintenance - New Units	\$0	\$0	\$0	\$2	\$2	\$2	\$2	\$2	\$2	\$53	\$53	\$0	\$0	\$120
Irrigation Repairs - Current Units	\$45,000	\$7,654	\$14,236	\$971	\$5,766	\$700	\$4,248	\$7,566	\$14,362	\$4,657	\$4,214	\$0	\$0	\$64,374
Preserve Maintenance	\$37,500	\$2,650	\$2,454	\$1,553	\$343	\$1,229	\$5,607	\$1,532	\$363	\$2,572	\$1,713	\$0	\$0	\$20,014
Tot Lot Inspection/Maintenance	\$6,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$375	\$3,564	\$0	\$0	\$3,939
Tree Removal/Trimming/Cleanup	\$38,000	\$0	\$9,709	\$1,226	\$368	\$269	\$2,280	\$0	\$17,380	\$319	\$6,713	\$0	\$0	\$38,262
Alleyway Maintenance	\$5,000	\$1,140	\$150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,290
Miscellaneous Maintenance	\$7,500	\$0	\$1,425	\$241	\$844	\$0	\$0	\$405	\$6	\$1,472	\$193	\$0	\$0	\$4,585
Special Events	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000	\$0	\$0	\$0	\$0	\$0	\$5,000
Other-Contingency	\$5,000	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
Capital Expenditures	\$9,000	\$0	\$0	\$1,344	\$3,319	\$0	\$0	\$0	\$0	\$0	\$5,064	\$0	\$0	\$9,727
Reserve for Capital - R&R	\$135,552	\$89,000	\$0	\$0	\$0	\$0	\$0	\$0	\$46,552	\$0	\$0	\$0	\$0	\$135,552
Common Area Maintenance	\$8,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Maintenance</b>	<b>\$1,626,886</b>	<b>\$210,706</b>	<b>\$149,181</b>	<b>\$105,983</b>	<b>\$149,100</b>	<b>\$106,459</b>	<b>\$118,968</b>	<b>\$121,505</b>	<b>\$191,499</b>	<b>\$122,872</b>	<b>\$129,436</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,405,709</b>
<b>Total Expenditures</b>	<b>\$1,843,859</b>	<b>\$250,172</b>	<b>\$156,800</b>	<b>\$117,731</b>	<b>\$157,982</b>	<b>\$116,426</b>	<b>\$124,149</b>	<b>\$141,597</b>	<b>\$201,090</b>	<b>\$134,624</b>	<b>\$144,294</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,544,863</b>
<b>Excess Revenues (Expenditures)</b>	<b>(\$0)</b>	<b>(\$198,150)</b>	<b>\$175,180</b>	<b>\$863,969</b>	<b>(\$82,291)</b>	<b>\$36,301</b>	<b>(\$82,687)</b>	<b>(\$84,661)</b>	<b>(\$127,032)</b>	<b>(\$105,806)</b>	<b>(\$115,076)</b>	<b>\$0</b>	<b>\$0</b>	<b>\$279,745</b>



**CAPITAL REGION**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**CAPITAL RESERVE**

Statement of Revenues, Expenditures and Changes in Fund Balances  
For the Period Ended July 31, 2022

<u>DESCRIPTION</u>	<u>ADOPTED BUDGET</u>	<u>PRORATED BUDGET THRU 07/31/22</u>	<u>ACTUAL THRU 07/31/22</u>	<u>VARIANCE</u>
<b><u>REVENUES:</u></b>				
Capital Reserve Contribution	\$135,552	\$135,552	\$135,552	(\$0)
<b><i>TOTAL REVENUES</i></b>	<b><u>\$135,552</u></b>	<b><u>\$135,552</u></b>	<b><u>\$135,552</u></b>	<b><u>(\$0)</u></b>
<b><u>EXPENDITURES:</u></b>				
Reserve for Capital - R&R	\$0	\$0	\$15,584	(\$15,584)
Other Charges	\$600	\$500	\$410	\$90
<b><i>TOTAL EXPENDITURES</i></b>	<b><u>\$600</u></b>	<b><u>\$500</u></b>	<b><u>\$15,993</u></b>	<b><u>(\$15,493)</u></b>
<b><i>EXCESS (DEFICIT) OF REVENUES OVER EXPENDITURES</i></b>	<b><u>\$134,952</u></b>	<b><u>\$135,052</u></b>	<b><u>119,558.97</u></b>	<b><u>(\$15,493)</u></b>
<b><i>NET CHANGE IN FUND BALANCE</i></b>	<b><u>\$134,952</u></b>	<b><u>\$135,052</u></b>	<b><u>\$119,559</u></b>	<b><u>(\$15,493)</u></b>
FUND BALANCE - Beginning	\$101,290		\$1,799	
FUND BALANCE - Ending	<u>\$236,243</u>		<u>\$121,358</u>	

**CAPITAL REGION**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**DEBT SERVICE FUND - SERIES 2013A**  
Statement of Revenues, Expenditures and Changes in Fund Balances  
For the Period Ended July 31, 2022

<b>DESCRIPTION</b>	<b>ADOPTED BUDGET</b>	<b>PRORATED BUDGET THRU 07/31/22</b>	<b>ACTUAL THRU 07/31/22</b>	<b>VARIANCE</b>
<b><u>REVENUES:</u></b>				
Special Assessments - Residential	\$381,326	\$381,326	\$383,762	\$2,436
Special Assessments - Commercial	\$480,847	\$480,847	\$483,830	\$2,983
Interest Income	\$200	\$167	\$1,297	\$1,130
<b><i>TOTAL REVENUES</i></b>	<b><u>\$862,373</u></b>	<b><u>\$862,339</u></b>	<b><u>\$868,889</u></b>	<b><u>\$6,549</u></b>
<b><u>EXPENDITURES:</u></b>				
Interest- 11/1	\$195,343	\$195,343	\$195,469	(\$126)
Special Call - 11/1	\$0	\$0	\$5,000	(\$5,000)
Interest - 5/1	\$195,343	\$195,325	\$195,325	\$0
Principal - 5/1	\$480,000	\$480,000	\$480,000	\$0
Special Call - 5/1	\$0	\$0	\$5,000	(\$5,000)
<b><i>TOTAL EXPENDITURES</i></b>	<b><u>\$870,685</u></b>	<b><u>\$870,668</u></b>	<b><u>\$880,794</u></b>	<b><u>(\$10,126)</u></b>
<b><i>EXCESS (DEFICIT) OF REVENUES OVER EXPENDITURES</i></b>	<b><u>(\$8,312)</u></b>	<b><u>(\$8,328)</u></b>	<b><u>(\$11,905)</u></b>	<b><u>(\$3,577)</u></b>
<b><i>NET CHANGE IN FUND BALANCE</i></b>	<b><u>(\$8,312)</u></b>	<b><u>(\$8,328)</u></b>	<b><u>(\$11,905)</u></b>	<b><u>(\$3,577)</u></b>
FUND BALANCE - Beginning	\$345,644		\$776,324	
FUND BALANCE - Ending	<u>\$337,331</u>		<u>\$764,419</u>	

**CAPITAL REGION**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**DEBT SERVICE FUND - SERIES 2018A1**  
Statement of Revenues, Expenditures and Changes in Fund Balances  
For the Period Ended July 31, 2022

<b>DESCRIPTION</b>	<b>ADOPTED BUDGET</b>	<b>PRORATED BUDGET THRU 07/31/22</b>	<b>ACTUAL THRU 07/31/22</b>	<b>VARIANCE</b>
<b><u>REVENUES:</u></b>				
Special Assessments - Residential	\$293,118	\$293,118	\$294,992	\$1,873
Special Assessments - Commercial	\$153,684	\$153,684	\$154,651	\$967
Special Assessments - Direct	\$859,292	\$611,810	\$611,810	\$0
Interest Income	\$50	\$42	\$656	\$614
<b>TOTAL REVENUES</b>	<b><u>\$1,306,144</u></b>	<b><u>\$1,058,654</u></b>	<b><u>\$1,062,108</u></b>	<b><u>\$3,455</u></b>
<b><u>EXPENDITURES:</u></b>				
Interest - 11/1	\$379,469	\$379,469	\$379,469	\$0
Interest - 5/1	\$379,469	\$379,469	\$379,469	(\$0)
Principal - 5/1	\$550,000	\$550,000	\$550,000	\$0
<b>TOTAL EXPENDITURES</b>	<b><u>\$1,308,938</u></b>	<b><u>\$1,308,938</u></b>	<b><u>\$1,308,938</u></b>	<b><u>(\$0)</u></b>
<b>EXCESS (DEFICIT) OF REVENUES OVER EXPENDITURES</b>	<b><u>(\$2,794)</u></b>	<b><u>(\$250,284)</u></b>	<b><u>(\$246,829)</u></b>	<b><u>\$3,455</u></b>
<b>NET CHANGE IN FUND BALANCE</b>	<b><u>(\$2,794)</u></b>	<b><u>(\$250,284)</u></b>	<b><u>(\$246,829)</u></b>	<b><u>\$3,455</u></b>
FUND BALANCE - Beginning	\$384,020		\$1,035,260	
FUND BALANCE - Ending	<b><u>\$381,226</u></b>		<b><u>\$788,431</u></b>	

**CAPITAL REGION**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**DEBT SERVICE FUND - SERIES 2018A2**  
Statement of Revenues, Expenditures and Changes in Fund Balances  
For the Period Ended July 31, 2022

<u>DESCRIPTION</u>	<u>ADOPTED BUDGET</u>	<u>PRORATED BUDGET THRU 07/31/22</u>	<u>ACTUAL THRU 07/31/22</u>	<u>VARIANCE</u>
<b><u>REVENUES:</u></b>				
Special Assessments - Commercial	\$281,879	\$281,879	\$275,632	(\$6,247)
Interest Income	\$0	\$0	\$76	\$76
<b><i>TOTAL REVENUES</i></b>	<b><u>\$281,879</u></b>	<b><u>\$281,879</u></b>	<b><u>\$275,709</u></b>	<b><u>(\$6,171)</u></b>
<b><u>EXPENDITURES:</u></b>				
Interest - 11/1	\$48,278	\$48,278	\$48,278	\$0
Interest - 5/1	\$48,278	\$48,278	\$48,278	\$0
Principal - 5/1	\$175,000	\$175,000	\$175,000	\$0
Special Call - 5/1	\$0	\$0	\$5,000	(\$5,000)
<b><i>TOTAL EXPENDITURES</i></b>	<b><u>\$271,556</u></b>	<b><u>\$271,556</u></b>	<b><u>\$276,556</u></b>	<b><u>(\$5,000)</u></b>
<b><i>EXCESS (DEFICIT) OF REVENUES OVER EXPENDITURES</i></b>	<b><u>\$10,323</u></b>	<b><u>\$10,323</u></b>	<b><u>(\$848)</u></b>	<b><u>(\$11,171)</u></b>
<b><i>NET CHANGE IN FUND BALANCE</i></b>	<b><u>\$10,323</u></b>	<b><u>\$10,323</u></b>	<b><u>(\$848)</u></b>	<b><u>(\$11,171)</u></b>
FUND BALANCE - Beginning	\$49,598		\$185,403	
FUND BALANCE - Ending	<u>\$59,921</u>		<u>\$184,556</u>	

**CAPITAL REGION**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**DEBT SERVICE FUND - SERIES 2021**  
Statement of Revenues, Expenditures and Changes in Fund Balances  
For the Period Ended July 31, 2022

<u>DESCRIPTION</u>	<u>ADOPTED BUDGET</u>	<u>PRORATED BUDGET THRU 07/31/22</u>	<u>ACTUAL THRU 07/31/22</u>	<u>VARIANCE</u>
<b><u>REVENUES:</u></b>				
Special Assessments	\$318,938	\$318,938	\$320,160	\$1,222
Interest Income	\$0	\$0	\$128	\$128
<b><i>TOTAL REVENUES</i></b>	<b><u>\$318,938</u></b>	<b><u>\$318,938</u></b>	<b><u>\$320,288</u></b>	<b><u>\$1,351</u></b>
<b><u>EXPENDITURES:</u></b>				
Interest - 11/1	\$43,944	\$43,944	\$43,944	\$0
Interest - 5/1	\$35,000	\$35,000	\$35,000	\$0
Principal - 5/1	\$250,000	\$250,000	\$250,000	\$0
<b><i>TOTAL EXPENDITURES</i></b>	<b><u>\$328,944</u></b>	<b><u>\$328,944</u></b>	<b><u>\$328,944</u></b>	<b><u>\$0</u></b>
<b><i>EXCESS (DEFICIT) OF REVENUES OVER EXPENDITURES</i></b>	<b><u>(\$10,007)</u></b>	<b><u>(\$10,007)</u></b>	<b><u>(\$8,656)</u></b>	<b><u>\$1,351</u></b>
<b><i>NET CHANGE IN FUND BALANCE</i></b>	<b><u>(\$10,007)</u></b>	<b><u>(\$10,007)</u></b>	<b><u>(\$8,656)</u></b>	<b><u>\$1,351</u></b>
FUND BALANCE - Beginning	\$56,131		\$51,583	
FUND BALANCE - Ending	<u>\$46,124</u>		<u>\$42,926</u>	

*C.*

**CAPITAL REGION CDD**  
ASSESSMENT RECEIPTS FISCAL YEAR 2022

ASSESSED TO	# UNITS	SERIES 2018-1 RESIDENTIAL	SERIES 2018-1 COMMERCIAL	SERIES 2021 RESIDENTIAL	SERIES 2018-2 COMMERCIAL	SERIES 2013 RESIDENTIAL	SERIES 2013 COMMERCIAL	FISCAL YEAR 2022 O&M	TOTAL ASSESSED
ST JOE COMPANY	1692	\$0.00	\$859,291.86	\$0.00	\$0.00	\$0.00	\$0.00	\$332,617.18	\$1,191,909.04
LEON CO TAX ROLL	3662.58	\$293,118.35	\$153,683.54	\$318,937.68	\$274,147.35	\$381,324.91	\$480,803.85	\$1,503,241.82	\$3,405,257.50
<b>TOTAL NET ASSESSED</b>		<b>\$293,118.35</b>	<b>\$1,012,975.40</b>	<b>\$318,937.68</b>	<b>\$274,147.35</b>	<b>\$381,324.91</b>	<b>\$480,803.85</b>	<b>\$1,835,859.00</b>	<b>\$4,597,166.54</b>
<b>% ASSESSMENTS</b>		6.38%	22.03%	6.94%	5.96%	8.29%	10.46%	39.93%	100.00%

RECEIVED BY	DATE	SERIES 2018-1 RESIDENTIAL	SERIES 2018-1 COMMERCIAL	SERIES 2021 RESIDENTIAL	SERIES 2018-2 COMMERCIAL	SERIES 2013 RESIDENTIAL	SERIES 2013 COMMERCIAL	FISCAL YEAR 2022 O&M	TOTAL ASSESSED
ST JOE COMPANY		\$0.00	\$609,909.06	\$0.00	\$0.00	\$0.00	\$0.00	\$308,034.72	\$917,943.78
<b>TOTAL DUE DIRECT INVOICE</b>		<b>\$0.00</b>	<b>\$249,382.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,582.46</b>	<b>\$273,965.26</b>
LEON CO DIST 1	11/09/21	\$3,166.66	\$0.00	\$2,793.76	\$0.00	\$4,119.58	\$0.00	\$8,052.27	\$18,132.27
LEON CO DIST 2	11/24/21	\$51,073.47	\$29,172.96	\$73,896.61	\$60,303.90	\$66,442.74	\$91,268.52	\$296,176.25	\$668,334.45
LEON CO DIST 3	12/16/21	\$152,777.15	\$89,220.08	\$201,616.65	\$186,759.31	\$198,751.57	\$279,127.87	\$878,232.54	\$1,986,485.17
LEON CO DIST 4	12/30/21	\$21,678.88	\$3,341.54	\$19,052.74	\$13,754.76	\$28,202.59	\$10,454.12	\$75,711.24	\$172,195.87
LEON CO DIST 5	01/11/22	\$4,732.72	\$19,250.21	\$3,983.88	\$0.00	\$6,156.91	\$60,224.90	\$75,586.14	\$169,934.76
INTEREST	02/02/22	\$25.57	\$15.44	\$33.01	\$28.57	\$33.26	\$48.31	\$146.09	\$330.25
LEON CO DIST 6	02/14/22	\$44,994.43	\$4,070.66	\$7,302.57	\$0.00	\$58,534.37	\$12,735.19	\$96,818.12	\$224,455.34
LEON CO DIST 7	03/14/22	\$1,482.42	\$2,465.04	\$2,889.10	\$0.00	\$1,928.51	\$7,711.94	\$13,447.78	\$29,924.79
LEON CO DIST 8	04/16/22	\$4,753.25	\$4,007.47	\$5,226.30	\$3,481.63	\$6,183.62	\$12,537.51	\$28,773.72	\$64,963.50
INTEREST	05/02/22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.09	\$17.09
LEON CO DIST 9	05/20/22	\$8,340.52	\$0.00	\$753.27	\$0.00	\$10,850.39	\$0.00	\$14,872.75	\$34,816.93
LEON CO DIST 10	06/03/22	\$481.05	\$0.00	\$571.60	\$0.00	\$625.81	\$0.00	\$1,364.44	\$3,042.90
TAX CERTIFICATES	06/08/22	\$1,485.47	\$3,107.37	\$2,040.30	\$11,304.23	\$1,932.49	\$9,721.52	\$22,648.86	\$52,240.24
<b>TOTAL RECEIVED TAX ROLL</b>		<b>\$294,991.59</b>	<b>\$154,650.77</b>	<b>\$320,159.79</b>	<b>\$275,632.40</b>	<b>\$383,761.84</b>	<b>\$483,829.88</b>	<b>\$1,511,847.29</b>	<b>\$3,424,873.56</b>
<b>TOTAL DUE TAX ROLL</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$659.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$466.53</b>	<b>\$1,126.05</b>

PERCENT RECEIVED		SERIES 2018-1 RESIDENTIAL	SERIES 2018-1 COMMERCIAL	SERIES 2021 RESIDENTIAL	SERIES 2018-2 COMMERCIAL	SERIES 2013 RESIDENTIAL	SERIES 2013 COMMERCIAL	FY 2022 O&M	TOTAL ASSESSED
% RECEIVED DIRECT INVOICE		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	92.61%	77.01%
% RECEIVED TAX ROLL		100.00%	100.00%	100.00%	99.97%	100.00%	100.00%	99.97%	99.97%

*D.*



**Capital Region**  
**Community Development District**  
**Check Register Summary**  
**General Fund**

7/1 - 7/31/22

<i>Check Date</i>	<i>Check #'s</i>	<i>Total Amount</i>
General Fund		
7/8/2022	2960-2964	\$22,671.89
7/14/2022	2965-2966	\$1,924.68
7/20/2022	2967-2969	\$6,982.63
7/27/2022	2970	\$92,631.80
7/29/2022	2971-2972	\$20,054.95
Capital Project Fund		
n/a		
<b>Total</b>		<b>\$144,265.95</b>

\* FedEx invoices will be provided upon request

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
7/08/22	00024	6/27/22 194247	202206 320-57200-46450		*	202.10	
		CONTR 10 IRR REP					
		6/27/22 194248	202206 320-57200-46450		*	835.11	
		CONTR 16 INST IRR CLOCK					
		6/27/22 194249	202206 320-57200-46450		*	366.07	
		CONTR#9 VALVE REPL					
ALL-PRO LAND CARE OF TALLAHASSEE							1,403.28 002960
7/08/22	00029	6/30/22 31830026	202206 320-57200-43000		*	831.86	
		WATER 5/26-6/27/22					
CITY OF TALLAHASSEE - AUTO PAY							831.86 002961
7/08/22	00061	7/01/22 479	202207 310-51300-34000		*	4,051.67	
		JUL 22- MGMT FEE					
		7/01/22 479	202207 310-51300-35110		*	100.00	
		JUL 22- WEBSITE ADMIN					
		7/01/22 479	202207 310-51300-35100		*	233.33	
		JUL 22- IT					
		7/01/22 479	202207 310-51300-31300		*	608.33	
		JUL 22- DISSEMINATION					
		7/01/22 479	202207 310-51300-51000		*	.45	
		JUL 22- OFFICE SUPPL					
		7/01/22 479	202207 310-51300-42000		*	20.71	
		JUL 22- POSTAGE					
		7/01/22 479	202207 310-51300-42500		*	133.50	
		JUL 22- COPIES					
		7/01/22 479	202207 310-51300-41000		*	33.53	
		JUL 22- TELEPHONE					
		7/01/22 479	202207 310-51300-44200		*	173.26	
		HOTEL					
		7/01/22 479	202207 310-51300-31300		*	150.03-	
		OCT-JUN 22 DISS CREDIT					
		7/01/22 480	202207 320-57200-34000		*	11,025.00	
		JUL 22 - FACILITY MGMT					
GOVERNMENTAL MANAGEMENT SERVICES							16,229.75 002962
7/08/22	00161	7/05/22 220705	202207 320-57200-46485		*	2,707.00	
		CY FIBAR					
MILLER RECREATION EQUIPMENT &							2,707.00 002963
7/08/22	00127	6/29/22 062922MI	202206 320-57200-46550		*	1,500.00	
		FURN/INST TRASH GRATE					
M OF TALLAHASSEE, INC.							1,500.00 002964
7/14/22	00024	7/05/22 194311	202206 320-57200-46450		*	165.25	
		CONT # 11 REPLACE ROTORS					

CAPR CAPITAL REGION TCESSNA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
		7/05/22 194312	202206 320-57200-46450		*	117.44	
		CONT #11	REPAIR PIPE				
		7/05/22 194314	202206 320-57200-46450		*	515.31	
		CONT #5	MAINLINE REPAIR				
		7/05/22 194315	202206 320-57200-46450		*	366.07	
		CONT #6	REPLACE VALVE				
		7/05/22 194316	202206 320-57200-46450		*	90.30	
		CONT #7	REPLACE DAM ROTOR				
		7/05/22 194318	202206 320-57200-46450		*	166.11	
		LSF-3 REP	ROT SPRY NOZZLE				
		7/05/22 194319	202206 320-57200-46485		*	375.00	
		INSTALL	PLAYGROUND MULCH				
			ALL-PRO LAND CARE OF TALLAHASSEE				1,795.48 002965
7/14/22	00228	6/01/22 4721812	202206 310-51300-48000		*	129.20	
		NOTICE OF BOARD MEETING					
			TALLAHASSEE MEDIA GROUP				129.20 002966
7/20/22	00074	7/20/22 144292	202207 310-51300-42000		*	2,284.29	
		2026 LETTER INCR NOTICE					
			ADVANCED DIRECT MARKETING SERVICES				2,284.29 002967
7/20/22	00024	7/12/22 194324	202207 320-57200-46450		*	289.60	
		CONTR#1	UN#5 ZONE LINE				
		7/12/22 194325	202207 320-57200-46450		*	566.84	
		CONTR#18	UN#5 REPL DECOR				
		7/12/22 194326	202207 320-57200-46450		*	690.62	
		CONTR#19	UN#5 BLAIRSTONE				
		7/12/22 194327	202207 320-57200-46450		*	534.14	
		CTR#2 U#5	ZONEL REP/SPRAY				
		7/12/22 194328	202207 320-57200-46450		*	799.75	
		CONT#5	UN#3 REP MAINL/WIR				
		7/12/22 194329	202207 320-57200-47000		*	112.50	
		CTR PK	BUTFL HAND WEEDIN				
		7/12/22 194330	202207 320-57200-46500		*	476.47	
		BIRD REPELLENT					
		7/12/22 194331	202207 320-57200-46900		*	82.17	
		UN#34	FUNGICIDE TREATM				
		7/12/22 194332	202207 320-57200-46500		*	81.25	
		TC1 POND APP	VIAN CONTR				
			ALL-PRO LAND CARE OF TALLAHASSEE				3,633.34 002968
7/20/22	00267	7/08/22 SW021822	202207 320-57200-46500		*	1,065.00	
		2ND QRT WATER QUALITY MON					
			MCGLYNN LABS INC.				1,065.00 002969
			CAPR CAPITAL REGION TCESSNA				

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
7/27/22	00024	7/19/22 194344	202207 320-57200-46450		*	404.40	
		CONT#18	U#35 REP DAM PIPE				
		7/19/22 194345	202207 320-57200-46450		*	360.65	
		CONT#28	U#31 REPL VALVE				
		7/19/22 194346	202207 320-57200-46450		*	325.75	
		CONT#7	U#23 REPL VALVE				
		7/19/22 194347	202207 320-57200-46900		*	28.93	
		T1 POND	FUNGICIDE TREATM				
		7/19/22 194348	202207 320-57200-46900		*	31.61	
		ENDICOTT PARK	FUNGICIDE TR				
		8/01/22 194354	202208 320-57200-46200		*	85,946.14	
		AUG 22-	LANDSCAPE MAINT				
		8/01/22 194354	202208 320-57200-46225		*	1,000.93	
		AUG 22-	LANDSC NEW UNITS				
		8/01/22 194354	202208 320-57200-46400		*	4,480.76	
		AUG 22-	IRRIGATION MAINT				
		8/01/22 194354	202208 320-57200-46425		*	52.63	
		AUG 22-	IRRIG NEW UNITS				
ALL-PRO LAND CARE OF TALLAHASSEE						92,631.80	002970
7/29/22	00024	7/25/22 171112-L	202207 320-57200-61000		*	5,063.90	
		POND OP	SPACE INST RIPRAP				
		7/25/22 194359	202207 320-57200-46450		*	242.20	
		CNTR#28	U#31 PIPE/SIDEW				
		7/25/22 194360	202207 320-57200-46485		*	856.99	
		INST TOT	LOT MULCH/REPL				
		7/25/22 194361	202207 320-57200-46490		*	212.50	
		UNIT#31	REM FALLEN LIMB				
		7/25/22 194362	202207 320-57200-46900		*	50.00	
		NON UNIT	REPL DOGGIE POT				
		7/28/22 194368	202207 320-57200-46490		*	6,500.00	
		TREE REMOVAL -	AVON PARK				
ALL-PRO LAND CARE OF TALLAHASSEE						12,925.59	002971
7/29/22	00029	6/29/22 JUNE 202	202206 320-57200-43000		*	7,129.36	
		JUNE 22	ELECTRIC				
CITY OF TALLAHASSEE - AUTO PAY						7,129.36	002972
TOTAL FOR BANK B						144,265.95	
TOTAL FOR REGISTER						144,265.95	

CAPR CAPITAL REGION TCESSNA



All Pro Landcare of  
Tallahassee, Inc.  
PO Box 38355  
Tallahassee, FL  
32315-8355

# Invoice

Date	Invoice #
6/27/2022	194249

Bill To
CRCDD c/o GMS, LLC Attn: Robert Berlin 3196 Merchants Row, Suite 130 Tallahassee, FL 32311



P.O. No.	Terms	Project
	Net 30	Controller 9, Unit 4,6,9 Mo...

Quantity	Description	Rate	Amount
	Controller # 9 Unit # Mossy Creek - Irrigation Repair - Valve Replaced @ 3682 Mossy Creek		
1	P220 2" Toro Valve	236.07	236.07
2	Irrigation Technician Labor Rate per hour	65.00	130.00
<p>Date of Service: 6-21-2022 Damage Source: Normal Ware</p> <p><i>4450</i> <i>DRBQ.</i> <i>6/28/2022</i></p>			
<p><b>Thank you for your business! Please make checks payable to the address listed above.</b> <b>Office: 850-656-0208 Fax: 850-656-0191</b></p>		<b>Total</b>	\$366.07
<p>\$35 fee for all returned checks A Finance charge of 2% per month may be assessed on all 90 day past due balances In the event of non-payments, collection fees and/ or reasonable attorney fees will be charged to the customer</p>		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$366.07

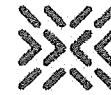


All Pro Landcare of  
Tallahassee, Inc.  
PO Box 38355  
Tallahassee, FL  
32315-8355

# Invoice

Date	Invoice #
6/27/2022	194248

Bill To
CRCDD c/o GMS, LLC Attn: Robert Berlin 3196 Merchants Row, Suite 130 Tallahassee, FL 32311



NATIONAL  
ASSOCIATION OF  
LANDSCAPE  
PROFESSIONALS

P.O. No.	Terms	Project
	Net 30	Controller 16, Unit 14

Quantity	Description	Rate	Amount
	Controller # 16 Unit # 14 - Avon Park - Installation of Irrigation Clock - Hunter Controller & Modules		
1	Hunter ICC2 8 Station Controller Indoor/ Outdoor Plastic Wall Mount Cabinet	310.57	310.57
2	Hunter I-Core 6 Station Module	148.52	297.04
3.5	Irrigation Technician Labor Rate per hour	65.00	227.50
<p>Date of Service: 6-23-2022 Damage Source: Normal Ware</p> <p>46460 R.B.O. 6/20/2022</p>			

Thank you for your business! Please make checks payable to the address listed above.  
Office: 850-656-0208 Fax: 850-656-0191

\$35 fee for all returned checks  
A Finance charge of 2% per month may be assessed on all 90 day past due balances  
In the event of non-payments, collection fees and/ or reasonable attorney fees will be charged to the customer

Total	\$835.11
Payments/Credits	\$0.00
Balance Due	\$835.11



All Pro Landcare of  
Tallahassee, Inc.  
PO Box 38355  
Tallahassee, FL  
32315-8355

# Invoice

Date	Invoice #
6/27/2022	194247

Bill To
CRCDD c/o GMS, LLC Attn: Robert Berlin 3196 Merchants Row, Suite 130 Tallahassee, FL 32311



NATIONAL  
ASSOCIATION OF  
LANDSCAPE  
PROFESSIONALS

P.O. No.	Terms	Project
	Net 30	Controller 10, Unit 29, 30, ...

Quantity	Description	Rate	Amount
	Controller # 10 Unit # 29 - METRO NET DAMAGE - Irrigation Repair to the systems wiring		
14	DBR/Y - 6 Splice Kit Wire Connector	5.15	72.10
2	Irrigation Technician Labor Rate per hour	65.00	130.00
<p>Date of Service: 6-21-2022 Damage Source: METRO NET</p> <p>46450 R.B.C. 6/28/2022</p>			
<p>Thank you for your business! Please make checks payable to the address listed above. Office: 850-656-0208 Fax: 850-656-0191</p>		<b>Total</b>	\$202.10
<p>\$35 fee for all returned checks A Finance charge of 2% per month may be assessed on all 90 day past due balances In the event of non-payments, collection fees and/ or reasonable attorney fees will be charged to the customer</p>		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$202.10

# City of Tallahassee

Your Own Utilities<sup>SM</sup>

000169  
GARDNER

**Customer Name:** Capital Region Comm Develop Dist  
**Account Number:** 3183002658  
**Billing Date:** June 30, 2022

Page 1 of 2

*Pay by text, autopay and SmartBill are some of the ways the City makes it easy to pay your bill while reducing paper waste. Learn more about these and other account-management options at Talgov.com/YOU.*

## Account Summary as of June 30, 2022

Previous Balance	563.23
Payments Received - 06/22/2022	-563.23
<b>Current Charges</b>	<b>831.86</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 831.86</b>

**Service Address:** 3001 School House Rd, Tallahassee, FL 32311 (City)



## Water - Reuse Service

**Service From 5/27/2022 - 6/27/2022**

## Water Reuse Service

### Historical Consumption

Month	CGAL	Month	CGAL	Month	CGAL
Jun-22	5509	Jan-22	83	Sep-21	1908
May-22	3730	Dec-21	0	Aug-21	1764
Apr-22	0	Nov-21	476	Jul-21	722
Mar-22	1308	Oct-21	2848	Jun-21	7913
Feb-22	0				

Water Charge - 5,509 cgal at \$0.151	831.86
Total Water Reuse Service	831.86
<b>Subtotal</b>	<b>\$ 831.86</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
WRA20051	6/27/22	136248	N	5/26/22	130739	N	5509	1.00	5509 CGAL	

**Service Address Total:** 3001 School House Rd, Tallahassee, FL 32311

**Premise Id #:** 1677093318

**831.86**

JUL 05 2022

Detach this portion and return with your payment.

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Pay Now	Current Charges Due 7/20/2022	Total Amount Due
3183002658	\$0.00	\$831.86	<b>\$ 831.86</b>

Capital Region Comm Develop Dist  
 C/O GMS LLC  
 5385 N Nob Hill Rd  
 Sunrise FL 33351-4761

City of Tallahassee  
 435 N. Macomb St. Relay Box  
 Tallahassee, FL 32301

111 3183002658 0 06302022 0000000000 0000083186 0000083186 3183002658



### CUSTOMER SERVICE

- Representatives are available at 850.891.4968, weekdays between 8:00 am - 5:00 pm except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit [Talgov.com/YOU](http://Talgov.com/YOU) or call 850.891.4968.
- To report utility outages or emergency repairs call Utility Customer Operations at 850.891.4968.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays 8:00 am - 5:00 pm except holidays.

### CUSTOMER ASSISTANCE

- **Nights & Weekends Pricing:** A utility rate program that offers cheaper electric rates during nights, weekends and holidays.
- **Budget Billing:** Allows you to have a level amount in your monthly utility bill.
- **Payment Assistance:** For those experiencing economic or other hardships, we have information on governmental and non-profit agencies that may provide assistance.
- **Medical Alert Status:** If critical lifesupport equipment is used in your home, please report your circumstances to Utility Customer Operations at 850.891.4968.
- **Energy Audits:** Free home energy audits are available to electric customers who wish to have their homes evaluated for energy and water efficiency.
- **Energy Loans & Rebates:** Loans provide utility customers with a way to purchase appliances that will help them save energy, water and money. Rebates are available to any electric customer who purchases a qualified appliance.

### UTILITY BILLING DUE DATES

- All utility bills are due when rendered.
- Bills are past due if payment is not received within 20 days of the bill date.
- On all past due nonresidential bills, a penalty on late payments equal to 9% of the past due balance will be assessed.
- After a bill is past due, a service charge will be assessed and a service order will be issued to disconnect services. If a disconnect order is issued, all past due amounts must be paid before services can be restored.

**City of Tallahassee**  
**Your Own Utilities<sup>SM</sup>**

### PAYING YOUR BILL

- **AutoPay:** Utility bills can be paid automatically each month by ACH withdrawal (FREE) or by credit/debit card (fee applies) using the stored payment information from your e+ Online account management application.
- **SmartBill:** Enroll in SmartBill (FREE) to be notified of a new invoice and a link to view and pay your utility bill.
- **e+ Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- **e+ Mobile App:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies). The e+ Mobile app is available for Apple and Android devices.
- **DigiTally Mobile App:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies). The DigiTally app is available for Apple and Android devices.
- **Pay By Phone:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies). Call 850.891.4968.
- **Pay By Text:** Utility payments can be made via text using the stored payment information from your e+ Online account management application. Standard messaging rates apply.
- **Mail:** Mail a check or money order (payable to City of Tallahassee) with the bottom portion of the bill (remittance stub) in the envelope provided or mail to Revenue Division, 435 N. Macomb St., Tallahassee FL 32301.
- **In Person Payments:** For most City services, payments can be made Monday - Friday between 8:00 am - 5:00 pm at the Renaissance Building, located at 435 N. Macomb St.
- **Remote Payment Locations:** Many local businesses accept utility payments with no transaction fee. Visit [Talgov.com/YOU](http://Talgov.com/YOU) or contact Utility Customer Operations at 850.891.4968 for locations.

Visit [Talgov.com/YOU](http://Talgov.com/YOU) or call 850.891.4968 for more information.

### TO CHANGE OR CLOSE OUT YOUR ACCOUNT

- **Moving to Another Address or Closing Your Account:** Transfer or stop your utility service online at [Talgov.com/YOU](http://Talgov.com/YOU), contact Utility Customer Operations at 850.891.4968, fax a request to 850.891.0901 or mail your request to Utility Customer Operations, 435 N. Macomb St., Tallahassee, FL 32301.
- **Mailing Address Change:** Residential customers may note the mailing address change on the bottom portion of the bill (remittance stub) and include it with payment. Commercial and Property Management customers are required to submit a mailing address change in writing on company letterhead and signed by an authorized party.

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice****Invoice #:** 479**Invoice Date:** 7/1/22**Due Date:** 7/1/22**Case:****P.O. Number:****Bill To:**

Capital Region CDD  
475 West Town Place  
Suite 114  
St. Augustine, FL 32092


Description	Hours/Qty	Rate	Amount
Management Fees - July 2022		4,051.67	4,051.67
Website Administration - July 2022		100.00	100.00
Information Technology - July 2022		233.33	233.33
Dissemination Agent Services - July 2022		608.33	608.33
Office Supplies		0.45	0.45
Postage		20.71	20.71
Copies		133.50	133.50
Telephone		33.53	33.53
Hotel		173.26	173.26
Dissemination Agent Services Credit (October 2021 - June 2022)		-150.03	-150.03
<b>Total</b>			<b>\$5,204.75</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$5,204.75</b>

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice****Invoice #:** 480**Invoice Date:** 7/1/22**Due Date:** 7/1/22**Case:****P.O. Number:****Bill To:**

Capital Region CDD  
475 West Town Place  
Suite 114  
St. Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
Facility Management - Capital Region - July 2022 320.572.3400		11,025.00	11,025.00
			

**Total** \$11,025.00**Payments/Credits** \$0.00**Balance Due** \$11,025.00

7-7-22



INVOICE #: 220705  
DATE: 07-05-2022

SHIP TO: 4101 BILTMORE AVE  
TALLAHASSEE, FL 32311  
KIM BISHOP 850+933-0371  
ROBERT BERLIN 850+251-1237

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
85	CY FIBAR (EWF)	38.40	3264
	VOLUME DISCOUNT		1305
	SUBTOTAL		1959
			FREIGHT 748
			SALES TAX
			TOTAL 2707

7/5/2022

46485

**THANK YOU FOR YOUR BUSINESS!**

M of Tallahassee, Inc.  
4223 Capital Circle NW  
Tallahassee, Florida 32303

Invoice No. 062922 MISC

## INVOICE

### Customer

Name CAPITAL REGION CDD  
Address 3196 MERCHANTS ROW BLVD., SUITE 130  
City TALLAHASSEE State FL ZIP 32311  
Phone 850-727-5130 ATTN: ROBERT BERLIN

Date 6/29/2022  
Order No.  
Rep  
FOB

Qty		Description	Unit Price	TOTAL
1	LS	FURNISH & INSTALL TRASH GRATE IN SOUTHWOOD 30 527 46550	\$1,500.00	\$1,500.00
SubTotal				\$1,500.00
TOTAL				\$1,500.00

TERMS: NET 30

46550  
RBB  
6/30/2022



All Pro Landcare of  
Tallahassee, Inc.  
PO Box 38355  
Tallahassee, FL  
32315-8355

# Invoice

Date	Invoice #
7/5/2022	194311

Bill To
CRCDD c/o GMS, LLC Attn: Robert Berlin 3196 Merchants Row, Suite 130 Tallahassee, FL 32311



P.O. No.	Terms	Project
	Net 30	Controller 11, Unit 4

Quantity	Description	Rate	Amount
	Controller # 11 - Unit # 4 - Irrigation Repair - Replace Rotors - Sprayheads - Nozzles		
1	4" Rotor	10.49	10.49
2	4" Pop-Up Sprayhead	9.88	19.76
2	Nozzle	2.50	5.00
2	Irrigation Technician Labor Rate per hour	65.00	130.00
	Date of Service: 6-30-2022 ✓ Damage Source: Normal Ware		

Thank you for your business! Please make checks payable to the address listed above.  
Office: 850-656-0208 Fax: 850-656-0191

\$35 fee for all returned checks  
A Finance charge of 2% per month may be assessed on all 90 day past due balances  
In the event of non-payments, collection fees and/ or reasonable attorney fees will be charged to the customer

<b>Total</b>	\$165.25
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$165.25

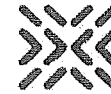


All Pro Landcare of  
Tallahassee, Inc.  
PO Box 38355  
Tallahassee, FL  
32315-8355

# Invoice

Date	Invoice #
7/5/2022	194319

Bill To
CRCDD c/o GMS, LLC Attn: Robert Berlin 3196 Merchants Row, Suite 130 Tallahassee, FL 32311



NATIONAL  
ASSOCIATION OF  
LANDSCAPE  
PROFESSIONALS

P.O. No.	Terms	Project
	Net 30	Tot Lot

Quantity	Description	Rate	Amount
7.5	Central Park - Tot Lot - Installation of Playground Mulch General Labor Rate 320 572 46485 Date of Service: 6-28-2022 2/6/2022	50.00	375.00
Thank you for your business! Please make checks payable to the address listed above. Office: 850-656-0208 Fax: 850-656-0191		Total	\$375.00
\$35 fee for all returned checks A Finance charge of 2% per month may be assessed on all 90 day past due balances In the event of non-payments, collection fees and/ or reasonable attorney fees will be charged to the customer		Payments/Credits	\$0.00
		Balance Due	\$375.00



All Pro Landcare of  
Tallahassee, Inc.  
PO Box 38355  
Tallahassee, FL  
32315-8355

# Invoice

Date	Invoice #
7/5/2022	194318

Bill To
CRCDD c/o GMS, LLC Attn: Robert Berlin 3196 Merchants Row, Suite 130 Tallahassee, FL 32311



P.O. No.	Terms	Project
	Net 30	Maple Ridge Common Area...

Quantity	Description	Rate	Amount
	LSF-3 - Maple Ridge - Irrigation Repair - Replace Rotors / Sprayheads / Nozzles		
3	4" Rotor	10.49	31.47
3	4" Pop-Up Sprayhead	9.88	29.64
3	Nozzle	2.50	7.50
1.5	Irrigation Technician Labor Rate per hour	65.00	97.50
	Date of Service: 6-29-2022 Damage Source: Normal Ware		

Thank you for your business! Please make checks payable to the address listed above.  
Office: 850-656-0208 Fax: 850-656-0191

\$35 fee for all returned checks  
A Finance charge of 2% per month may be assessed on all 90 day past due balances  
In the event of non-payments, collection fees and/ or reasonable attorney fees will be charged to the customer

Total	\$166.11
Payments/Credits	\$0.00
Balance Due	\$166.11





All Pro Landcare of  
Tallahassee, Inc.  
PO Box 38355  
Tallahassee, FL  
32315-8355

# Invoice

Date	Invoice #
7/5/2022	194316

Bill To
CRCDD c/o GMS, LLC Attn: Robert Berlin 3196 Merchants Row, Suite 130 Tallahassee, FL 32311



P.O. No.	Terms	Project
	Net 30	Controller 7, Unit 23

Quantity	Description	Rate	Amount
	Controller # 7 Unit # 23 - Irrigation Repair - Replace Damaged Rotors		
2	4" Rotor	10.49	20.98
2	3/4" 90 Male Barb 36 512 46450	2.16	4.32
1	Irrigation Technician Labor Rate per hour Rf B.C. 7/6/2022	65.00	65.00
	Date of Service: 6-28-2022 Damage source: Normal Ware		
Thank you for your business! Please make checks payable to the address listed above. Office: 850-656-0208 Fax: 850-656-0191		Total	\$90.30
\$35 fee for all returned checks A Finance charge of 2% per month may be assessed on all 90 day past due balances In the event of non-payments, collection fees and/ or reasonable attorney fees will be charged to the customer		Payments/Credits	\$0.00
		Balance Due	\$90.30



All Pro Landcare of  
Tallahassee, Inc.  
PO Box 38355  
Tallahassee, FL  
32315-8355

# Invoice

Date	Invoice #
7/5/2022	194315

Bill To
CRCDD c/o GMS, LLC Attn: Robert Berlin 3196 Merchants Row, Suite 130 Tallahassee, FL 32311



P.O. No.	Terms	Project
	Net 30	Controller 6, Central Park

Quantity	Description	Rate	Amount
	Controller #6 Unit # CP - Irrigation Repair - Replace Valve		
1	P220 2" Toro Valve <i>320 Str 464.50</i>	236.07	236.07
2	Irrigation Technician Labor Rate per hour <i>28 B.O.</i>	65.00	130.00
	<i>7/6/2022</i>		
	Date of Service: 6-28-2022 Damage Source: Mormal Ware		

Thank you for your business! Please make checks payable to the address listed above.  
Office: 850-656-0208 Fax: 850-656-0191

\$35 fee for all returned checks  
A Finance charge of 2% per month may be assessed on all 90 day past due balances  
In the event of non-payments, collection fees and/ or reasonable attorney fees will be charged to the customer

Total	\$366.07
Payments/Credits	\$0.00
Balance Due	\$366.07



All Pro Landcare of  
Tallahassee, Inc.  
PO Box 38355  
Tallahassee, FL  
32315-8355

# Invoice

Date	Invoice #
7/5/2022	194314

Bill To
CRCDD c/o GMS, LLC Attn: Robert Berlin 3196 Merchants Row, Suite 130 Tallahassee, FL 32311



P.O. No.	Terms	Project
	Net 30	Controller 5, Unit 3

Quantity	Description	Rate	Amount
	Controller # 5 - Unit # 3 - Irrigation Repair - METRO NET DAMAGE - Mainline Repair - Grove Park Dr. & Shumard Oak Blvd.		
1	4" Coupling PVC SS <i>320 ft 46450</i>	11.13	11.13
1	4" Gasketed Repair Coupling (NO stop) <i>R&amp;B Q.</i>	96.94	96.94
1	4" Pop-Up Sprayhead	9.88	9.88
1	Nozzle	2.50	2.50
1	1/2" 90 Male Barb Fitting	1.74	1.74
2	FLEXSG Flex Pipe (100ft. per roll)	1.56	3.12
6	Irrigation Technician Labor Rate per hour <i>7/6/2022</i>	65.00	390.00
	Date of Service: 6-27-2022 Damage Source: METRO NET		

Thank you for your business! Please make checks payable to the address listed above.  
Office: 850-656-0208 Fax: 850-656-0191

\$35 fee for all returned checks  
A Finance charge of 2% per month may be assessed on all 90 day past due balances  
In the event of non-payments, collection fees and/ or reasonable attorney fees will be charged to the customer

Total	\$515.31
Payments/Credits	\$0.00
Balance Due	\$515.31



All Pro Landcare of  
Tallahassee, Inc.  
PO Box 38355  
Tallahassee, FL  
32315-8355

# Invoice

Date	Invoice #
7/5/2022	194312

Bill To
CRCDD c/o GMS, LLC Attn: Robert Berlin 3196 Merchants Row, Suite 130 Tallahassee, FL 32311



P.O. No.	Terms	Project
	Net 30	Controller 13, Unit 10

Quantity	Description	Rate	Amount
	Controller # 13 Unit # 10 Irrigation Repair - METRO NET DAMAGE - Repair Pipe <i>320 ft 46450'</i>		
1	1" x 1" x 1/2" PVC Tee SST	1.91	1.91
1	1" Slip-Fix Fitting	5.65	5.65
1	4" Pop-Up Sprayhead	9.88	9.88
1	Nozzle	2.50	2.50
1.5	Irrigation Technician Labor Rate per hour <i>7/6/2022</i>	65.00	97.50
	Date of Repair: 6-28-2022 Damage Source: METRO NET		


Thank you for your business! Please make checks payable to the address listed above.  
Office: 850-656-0208 Fax: 850-656-0191

\$35 fee for all returned checks  
A Finance charge of 2% per month may be assessed on all 90 day past due balances  
In the event of non-payments, collection fees and/ or reasonable attorney fees will be charged to the customer

<b>Total</b>	\$117.44
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$117.44

# LOCALiQ

Tallahassee  
Media Group

<b>ACCOUNT NAME</b> Capital Region Community		<b>ACCOUNT #</b> 184053	<b>PAGE #</b> 1 of 1
<b>INVOICE #</b> 0004721812	<b>BILLING PERIOD</b> Jun 1- Jun 30, 2022	<b>PAYMENT DUE DATE</b> July 20, 2022	
<b>PREPAY (Memo Info)</b> \$0.00	<b>UNAPPLIED (included in amt due)</b> \$0.00	<b>TOTAL AMOUNT DUE</b> \$129.20	
<b>BILLING ACCOUNT NAME AND ADDRESS</b> Capital Region Community Capital Region CDD Attn: GMS 5385 N. Nob Hill Rd. Sunrise, FL 33351-4761 		<b>BILLING INQUIRIES/ADDRESS CHANGES</b> 1-877-736-7612 or smb@ccc.gannett.com  <b>FEDERAL ID</b> 16-0980985  <b>Terms and Conditions:</b> Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.	

00001840530000000000000047218120001292015589

To sign-up for E-mailed invoices and online payments please contact [abgspecial@gannett.com](mailto:abgspecial@gannett.com). Previous account number: 601110.

Date	Description	Amount
6/1/22	Balance Forward	\$408.68
6/14/22	PAYMENT - THANK YOU	-\$304.92
6/14/22	PAYMENT - THANK YOU	-\$103.76

**Package Advertising:**

Start-End Date	Description	PO Number	Package Cost
6/29/22-6/29/22	0005311211 NOTICE OF BOARD MEE	Canopy CDD	\$129.20

310 513 48000

JUL 11 2022

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

# LOCALiQ

Tallahassee  
Media Group

<b>ACCOUNT NAME</b> Capital Region Community		<b>PAYMENT DUE DATE</b> July 20, 2022		<b>AMOUNT PAID</b>		
<b>ACCOUNT NUMBER</b> 184053		<b>INVOICE NUMBER</b> 0004721812				
<b>CURRENT DUE</b> \$129.20	<b>30 DAYS PAST DUE</b> \$0.00	<b>60 DAYS PAST DUE</b> \$0.00	<b>90 DAYS PAST DUE</b> \$0.00	<b>120+ DAYS PAST DUE</b> \$0.00	<b>UNAPPLIED PAYMENTS</b> \$0.00	<b>TOTAL AMOUNT DUE</b> \$129.20

**REMITTANCE ADDRESS** (Include Account# & Invoice# on check)

Tallahassee Media Group  
P.O. Box 677585  
Dallas, TX 75267-7585

**TO PAY WITH CREDIT CARD PLEASE FILL OUT BELOW:**

☐ VISA ☐ MASTERCARD ☐ DISCOVER ☐ AMEX

Card Number \_\_\_\_\_

Exp Date \_\_\_\_/\_\_\_\_/\_\_\_\_ CVV Code \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

00001840530000000000000047218120001292015589

# TALLAHASSEE DEMOCRAT

## Tallahassee.com

A GANNETT COMPANY

Attn: Sarah Sweeting  
CAPITAL REGION COMMUNITY  
5385 N KNOB HILL RD  
SUNRISE, FL 33351

### STATE OF WISCONSIN, COUNTY OF BROWN:

Before the undersigned authority personally appeared Maria, who on oath says that he or she is a Legal Advertising Representative of the Tallahassee Democrat, a daily newspaper published at Tallahassee in Leon County, Florida; that the attached copy of advertisement, being a Legal Ad in the matter of

### NOTICE

In the Second Judicial Circuit Court was published in said newspaper in the issues of or by publication on the newspaper's website, if authorized, on :

06/29/2022

Affiant further says that the said Tallahassee Democrat is a newspaper published at Tallahassee, in the said Leon County, Florida, and that the said newspaper has heretofore been continuously published in said Leon County, Florida each day and has been entered as periodicals matter at the post office in Tallahassee, in said Leon County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he or she has never paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Sworn to and Subscribed before me this 29th of June 2022, by Maria who is personally known to me.

Mark Nes  
Affiant

Nancy Heyrman  
Notary Public, State of Wisconsin, County of Brown

5.15.23

My commission expires

NANCY HEYRMAN  
Notary Public  
State of Wisconsin

# of Affidavits 1

### NOTICE OF BOARD MEETING CANOPY COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the Board of Supervisors ("Board") of the Canopy Community Development District ("District") will hold a regular meeting of the Board of Supervisors on July 12, 2022, at 6:00 p.m. This meeting will be held at the Canopy Amenity Center, 2877 Crestline Road, Tallahassee, Florida 32308.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. A copy of the agenda for this meeting may be obtained by contacting the District Manager by mail at 475 West Town Place, Suite 114, St. Augustine, FL 32092, by telephone at (904) 940-5850, or by visiting the District's website, <https://canopycdd.com/>. This meeting may be continued to a date, time, and place to be specified on the record at the meeting.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting or to obtain access to the telephonic, video conferencing, or other communications media technology used to conduct this meeting is asked to advise the District Office at least forty-eight (48) hours prior to the meeting by contacting the District Manager at (904) 940-5850. 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.

Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the 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.

James Oliver, District Manager  
Governmental Management Services - North Florida, LLC  
PUBLICATION: 6/29/2022

0005311211-01

3733 Adirolf Rd.  
Jacksonville, FL 32207-4719  
(V) 904.396.3028 (F) 396.6328

E-mail [jim@adm-service.com](mailto:jim@adm-service.com)

# Invoice

DATE	INVOICE #
7/20/2022	144292

BILL TO

Capital Region CDD  
475 West Town Place  
Suite 114  
St Augustine, FL 32092

P.O. NO.	TERMS	PROJECT
	With Order	

SERVICE DESCRIPTION	QTY	RATE	AMOUNT
Capital Region CDD			
Load, read, convert files; CASS Certify addresses to enable automation based postage rates; Create automation based sack/tray tags & postal documents; format for laser imaging	2,026	0.03702	75.00
Form layout and preparation for merge imaging	1	37.50	37.50
Laser one sheet front & back	2,026	0.215	435.59
Fold customer materials	2,026	0.04288	86.87
Customer single color #10 window envelopes	2,026	0.18908	383.08
Insert one piece into #10 envelope, seal, prep & deliver to BMEU JAX	2,026	0.095	192.47
Postage	2,026	0.53	1,073.78
310 SB 4200			
<b>Subtotal</b>		\$2,284.29	
<b>Sales Tax (7.5%)</b>		\$0.00	
<b>Total</b>		\$2,284.29	

**Tiziana Cessna**

---

**From:** Sheryl Fulks <sfulks@gmsnf.com>  
**Sent:** Wednesday, July 20, 2022 9:41 AM  
**To:** Tiziana Cessna  
**Subject:** Fwd: Capital Region CDD  
**Attachments:** GMS #144292 Capital Region CDD.pdf

Can you send this overnight to the vendor?

**Sheryl Fulks**

Assessment Roll Administrator  
Governmental Management Services, LLC (GMS)  
475 West Town Place, Suite 114  
St Augustine, FL 32092  
904.940.5850

----- Forwarded message -----

**From:** **Becky Iddings** <Becky@adm-service.com>  
**Date:** Wed, Jul 20, 2022 at 9:31 AM  
**Subject:** RE: Capital Region CDD  
**To:** Sheryl Fulks <sfulks@gmsnf.com>

Here you go 😊

Best Regards,

*Becky Iddings*

**Advanced Direct Marketing**

3733 Adirof Road

Jacksonville, Florida

[Becky@adm-service.com](mailto:Becky@adm-service.com)



PH: 904-396-3028

**From:** Sheryl Fulks <[sfulks@gmsnf.com](mailto:sfulks@gmsnf.com)>  
**Sent:** Tuesday, July 19, 2022 8:06 PM  
**To:** Becky Iddings <[Becky@adm-service.com](mailto:Becky@adm-service.com)>  
**Subject:** Capital Region CDD

Can I get an invoice for 2,026 letters front and back with numerous inserts?

**Sheryl Fulks**  
Assessment Roll Administrator  
Governmental Management Services, LLC (GMS)  
475 West Town Place, Suite 114  
St Augustine, FL 32092  
904.940.5850



All Pro Landcare of  
Tallahassee, Inc.  
PO Box 38355  
Tallahassee, FL  
32315-8355

# Invoice

Date	Invoice #
7/12/2022	194330

Bill To
CRCDD Attn: Robert Berlin 3196 Merchants Row, Suite 130 Tallahassee, FL 32311



NATIONAL  
ASSOCIATION OF  
LANDSCAPE  
PROFESSIONALS

P.O. No.	Terms	Project
	Net 30	Additional Contracted Work

Quantity	Description	Rate	Amount
1	Bird Repellent - Product Only Bird Repellent To be used upon request. Labor will be charged after usage.	476.47	476.47

46500  
D.B.K.  
7/18/2022

Thank you for your business! Please make checks payable to the address listed above.  
Office: 850-656-0208 Fax: 850-656-0191

\$35 fee for all returned checks  
A Finance charge of 2% per month may be assessed on all 90 day past due balances  
In the event of non-payments, collection fees and/ or reasonable attorney fees will be charged to the customer

Total	\$476.47
Payments/Credits	\$0.00
Balance Due	\$476.47



All Pro Landcare of  
Tallahassee, Inc.  
PO Box 38355  
Tallahassee, FL  
32315-8355

# Invoice

Date	Invoice #
7/12/2022	194332

Bill To
CRCDD c/o GMS, LLC Attn: Robert Berlin 3196 Merchants Row, Suite 130 Tallahassee, FL 32311



P.O. No.	Terms	Project
	Net 30	TC1 Pond (FL130)

Quantity	Description	Rate	Amount
1.25	Unit # 1 - TC1 Pond - Application of Avian Control - 95 gal. IPM Technician Labor Rate per hour Date of Service: 7-6-2022	65.00	81.25

*26500*  
*DBRQ.*  
*7/18/2022*

Thank you for your business! Please make checks payable to the address listed above.  
Office: 850-656-0208 Fax: 850-656-0191

\$35 fee for all returned checks  
A Finance charge of 2% per month may be assessed on all 90 day past due balances  
In the event of non-payments, collection fees and/ or reasonable attorney fees will be charged to the customer

Total	\$81.25
Payments/Credits	\$0.00
Balance Due	\$81.25



All Pro Landcare of  
Tallahassee, Inc.  
PO Box 38355  
Tallahassee, FL  
32315-8355

# Invoice

Date	Invoice #
7/12/2022	194328

Bill To
CRCDD c/o GMS, LLC Attn: Robert Berlin 3196 Merchants Row, Suite 130 Tallahassee, FL 32311



**NATIONAL  
ASSOCIATION OF  
LANDSCAPE  
PROFESSIONALS**

P.O. No.	Terms	Project
	Net 30	Controller 5, Unit 3

Quantity	Description	Rate	Amount
	Controller # 5 Unit # 3 - Irrigation Repair - Repair Mainline & Wire Repair - CITY OF TALLAHASSEE DAMAGE - Repair of Fire Hydrant		
1	4" Sch 40 Coupling	15.45	15.45
1	4" Gasketed Repair Coupling (NO stop)	96.94	96.94
2	2" SCH 40 Coupling	2.20	4.40
2	2" 90 Elbow PVC SS	3.68	7.36
8	DBR/Y - 6 Splice Kit Wire Connector	5.15	41.20
5	Mini-Excavator Use (5) hrs.	21.88	109.40
5	Irrigation Technician Labor Rate per hour	65.00	325.00
5	Irrigation Helper Labor Rate per hour	40.00	200.00
<p>Date of Service: 7-7-2022 Damage Source: CITY OF TALLAHASSEE - Fire Hydrant Repair - Called in By J.W. w/COT</p> <p><i>46450</i> <i>DBRQ.</i> <i>7/12/2022</i></p>			

Thank you for your business! Please make checks payable to the address listed above.  
Office: 850-656-0208 Fax: 850-656-0191

**Total** \$799.75

\$35 fee for all returned checks  
A Finance charge of 2% per month may be assessed on all 90 day past due balances  
In the event of non-payments, collection fees and/ or reasonable attorney fees will be charged to the customer

**Payments/Credits** \$0.00

**Balance Due** \$799.75



All Pro Landcare of  
Tallahassee, Inc.  
PO Box 38355  
Tallahassee, FL  
32315-8355

# Invoice

Date	Invoice #
7/12/2022	194324

<b>Bill To</b> CRCDD c/o GMS, LLC Attn: Robert Berlin 3196 Merchants Row, Suite 130 Tallahassee, FL 32311
---



P.O. No.	Terms	Project
	Net 30	Controller 1, Unit 5

Quantity	Description	Rate	Amount
	Controller # 1 Unit # 5 - Irrigation Repair - Zone Line / Pipe Repair		
1	1" SCH 40 Coupling	1.15	1.15
1	1" Slip-Fix Fitting	10.45	10.45
1	4" Pop-Up Sprayhead	9.88	9.88
1	Nozzle	2.50	2.50
2	FLEXSG Flex Pipe (100ft. per roll)	1.56	3.12
2.5	Irrigation Technician Labor Rate per hour	65.00	162.50
2.5	Irrigation Helper Labor Rate per hour	40.00	100.00
	Date of Service: 7-5-2022		
	Damage Source: Normal Ware		

46450  
 DBBQ  
 7/18/2022

Thank you for your business! Please make checks payable to the address listed above.  
 Office: 850-656-0208 Fax: 850-656-0191

\$35 fee for all returned checks  
 A Finance charge of 2% per month may be assessed on all 90 day past due balances  
 In the event of non-payments, collection fees and/ or reasonable attorney fees will be charged to the customer

<b>Total</b>	\$289.60
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$289.60



All Pro Landcare of  
Tallahassee, Inc.  
PO Box 38355  
Tallahassee, FL  
32315-8355

# Invoice

Date	Invoice #
7/12/2022	194325

Bill To
CRCDD c/o GMS, LLC Attn: Robert Berlin 3196 Merchants Row, Suite 130 Tallahassee, FL 32311



P.O. No.	Terms	Project
	Net 30	Controller 18, Unit 35

Quantity	Description	Rate	Amount
	Controller # 18 Unit # 35 - Irrigation Repair - Replace Decoder - Replace Sprayheads / Nozzles		
1	ICD-100 1 STA Decoder w/ ACC	175.33	175.33
4	DBR/Y - 6 Splice Kit Wire Connector	5.15	20.60
7	6" Pop-Up Sprayhead	16.85	117.95
7	Nozzle	2.50	17.50
4	1/2" 90 Male Barb Fitting	1.99	7.96
3.5	Irrigation Technician Labor Rate per hour	65.00	227.50
	Date of Service: 7-8/2022 Damage Source: Normal Ware		

4450  
RBB  
7/18/2022

Thank you for your business! Please make checks payable to the address listed above. Office: 850-656-0208 Fax: 850-656-0191	Total	\$566.84
\$35 fee for all returned checks A Finance charge of 2% per month may be assessed on all 90 day past due balances In the event of non-payments, collection fees and/ or reasonable attorney fees will be charged to the customer	Payments/Credits	\$0.00
	Balance Due	\$566.84



All Pro Landcare of  
Tallahassee, Inc.  
PO Box 38355  
Tallahassee, FL  
32315-8355

# Invoice

Date	Invoice #
7/12/2022	194326

Bill To
CRCDD c/o GMS, LLC Attn: Robert Berlin 3196 Merchants Row, Suite 130 Tallahassee, FL 32311



P.O. No.	Terms	Project
	Net 30	Controller 19, Unit 5

Quantity	Description	Rate	Amount
	Controller # 19 - Unit # 5 - Irrigation Repairs - Blairstone Road - Mainline Repair & Sprayheads/Nozzles & Rotors 7-5-2022 & 7-6-2022		
	7-5-2022		
2	2" SCH 40 Coupling	2.20	4.40
2	2" 90 Elbow PVC SS	3.68	7.36
2	DBR/Y - 6 Splice Kit Wire Connector	5.15	10.30
3.5	Irrigation Technician Labor Rate per hour	65.00	227.50
3.5	Irrigation Helper Labor Rate per hour	40.00	140.00
	7-6-2022		
7	4" Pop-Up Sprayhead	9.88	69.16
7	Nozzle	2.50	17.50
2	PGP Rotor	25.95	51.90
2.5	Irrigation Technician Labor Rate per hour	65.00	162.50
	Dates of Service: 7-5-2022 & 7-6-2022 Damage Source: Normal Ware		

46450  
DBBC  
7/12/2022

Thank you for your business! Please make checks payable to the address listed above.  
Office: 850-656-0208 Fax: 850-656-0191

\$35 fee for all returned checks  
A Finance charge of 2% per month may be assessed on all 90 day past due balances  
In the event of non-payments, collection fees and/ or reasonable attorney fees will be charged to the customer

Total	\$690.62
Payments/Credits	\$0.00
Balance Due	\$690.62



All Pro Landcare of  
Tallahassee, Inc.  
PO Box 38355  
Tallahassee, FL  
32315-8355

# Invoice

Date	Invoice #
7/12/2022	194331

Bill To
CRCDD c/o GMS, LLC Attn: Robert Berlin 3196 Merchants Row, Suite 130 Tallahassee, FL 32311



P.O. No.	Terms	Project
	Net 30	Schoolhouse Rd (Units 3,4)

Quantity	Description	Rate	Amount
	Unit # 3,4 - Schoolhouse Road - Fungicide Treatment		
1	Fungicide - Armada 50 WDG - (5) gallons	3.42	3.42
0.75	IPM Technician Labor Rate per hour	65.00	48.75
0.75	IPM Helper Labor Rate per hour	40.00	30.00
Date of Service: 7-7-2022			

46900  
RBR  
7/18/2022

Thank you for your business! Please make checks payable to the address listed above.  
Office: 850-656-0208 Fax: 850-656-0191

\$35 fee for all returned checks  
A Finance charge of 2% per month may be assessed on all 90 day past due balances  
In the event of non-payments, collection fees and/ or reasonable attorney fees will be charged to the customer

<b>Total</b>	\$82.17
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$82.17





All Pro Landcare of  
Tallahassee, Inc.  
PO Box 38355  
Tallahassee, FL  
32315-8355

# Invoice

Date	Invoice #
7/12/2022	194329

Bill To
CRCDD c/o GMS, LLC Attn: Robert Berlin 3196 Merchants Row, Suite 130 Tallahassee, FL 32311



NATIONAL  
ASSOCIATION OF  
LANDSCAPE  
PROFESSIONALS

P.O. No.	Terms	Project
	Net 30	Butterfly Garden

Quantity	Description	Rate	Amount
2.25	Central Park Butterfly Garden - Hand Weeding General Labor Rate  Dates of Service: June 1st 2022 - July 7th 2022  <i>Please Bill to July</i> <i>THANKS</i>	50.00	112.50

Thank you for your business! Please make checks payable to the address listed above.  
Office: 850-656-0208 Fax: 850-656-0191

\$35 fee for all returned checks  
A Finance charge of 2% per month may be assessed on all 90 day past due balances  
In the event of non-payments, collection fees and/or reasonable attorney fees will be charged to the customer

Total	\$112.50
Payments/Credits	\$0.00
Balance Due	\$112.50



All Pro Landcare of  
Tallahassee, Inc.  
PO Box 38355  
Tallahassee, FL  
32315-8355

# Invoice

Date	Invoice #
7/12/2022	194327

Bill To
CRCDD c/o GMS, LLC Attn: Robert Berlin 3196 Merchants Row, Suite 130 Tallahassee, FL 32311



NATIONAL  
ASSOCIATION OF  
LANDSCAPE  
PROFESSIONALS

P.O. No.	Terms	Project
	Net 30	Controller 2, Unit 5

Quantity	Description	Rate	Amount
	Controller # 2 Unit # 5 - Irrigation Repair - Merchants Row - Four Oaks Blvd. - Zoneline Repair - Sprayheads/Nozzles & Rotors 7-5-2022 & 7-6-2022		
	7-5-2022		
1	2" SCH 40 Coupling	2.20	2.20
1	2" Slip-Fix	32.07	32.07
2	Irrigation Technician Labor Rate per hour	65.00	130.00
2	Irrigation Helper Labor Rate per hour	40.00	80.00
	7-6-2022		
4	4" Pop-Up Sprayhead	9.88	39.52
4	Nozzle	2.50	10.00
3	PGP Rotor	25.95	77.85
2.5	Irrigation Technician Labor Rate per hour	65.00	162.50
	Dates of Service: 7-5-2022 & 7-6-2022 Damage Source: Tree Damage & Normal Ware		

46450  
DBR  
7/10/2022

Thank you for your business! Please make checks payable to the address listed above.  
Office: 850-656-0208 Fax: 850-656-0191

\$35 fee for all returned checks  
A Finance charge of 2% per month may be assessed on all 90 day past due balances  
In the event of non-payments, collection fees and/ or reasonable attorney fees will be charged to the customer

Total	\$534.14
Payments/Credits	\$0.00
Balance Due	\$534.14



# McGlynn Labs Inc

ENVIRONMENTAL LABORATORIES

**568 Beverly Court  
Tallahassee, FL, 32301**

July 8, 2022

Robert Berlin, Operations and Maintenance Manager  
Capital Region CCD  
3196 Merchants Row, Suite 130 Tallahassee, FL 32311  
Email: rberlin@gmsnf.com, Phone: (850) 727-5310

**Invoice for Laboratory Services**  
**Second Quarterly Water Quality Monitoring Report for Southwood Lakes**  
April, May and June 2022

Data Set ID: SW021822

**Item and sample identification:**

sampler by McGlynn Laboratories, according to MLI SOP ver. 16  
date sampled 2/18/2022

Note: MLI sampled and analyzed data for 6 lakes so 3 lakes are free, this invoice is for 50%.

Activity	Cost per Lake	Three Lakes
Sampling fee	\$200	\$600
Chlorophylls	\$35	\$105
Total Nitrogen	\$25	\$75
Total Phosphorus	\$25	\$75
Sum	\$285	\$855

Data Report	\$10	\$10
Interprative Report	\$200	\$200
Total		\$1,065

**TOTAL AMOUNT DUE: \$1,065.00**

*Sean E. McGlynn*

Sean E. McGlynn, Ph.D., President  
568 Beverly Ct.  
Tallahassee, FL 32301

46500  
*EBQ.*  
7/18/2022

**All-Pro Land Care of  
Tallahassee, Inc.**

P.O Box 38355  
Tallahassee, FL  
32315-8355

# INVOICE

Date	Invoice #
8/1/2022	194354

Bill To
CRCDD Attn: Robert Berlin 3196 Merchants Row, Suite 130 Tallahassee, FL 32311

P.O. No.	Terms	Project
Budget 2021-22	Due on receipt	Maintenance

Quantity	Description	Rate	Amount
	CRCDD Monthly Maintenance for August - 2022		
	Landscape - Contracted Units	46200 85,946.14	85,946.14
	Landscape - New Units*	46225 1,000.93	1,000.93
	Irrigation - Contracted Units	46400 4,480.76	4,480.76
	Irrigation - New Units **	46425 52.63	52.63
	*Landscape - New Units: Dog Park - (7) Dogi Pots - \$55.08 LSF3 - (5) Dogi Pots - \$137.70 Dog Park Mowing - \$117.18 Maple Ridge Adjustments - \$226.09 LDR-5 added 5-4-22 - \$464.88		
	**Irrigation - New Units: LSF3 Irrigation adjustments - \$2.45 Cont 28, Unit 31 additions - \$50.18		

**Thank You For Your Business! Please make checks payable to the above address.**  
Office: (850) 656-0208 ext. 408 Fax: (850) 656-5534

**Total** \$91,480.46

\$35 fee for all returned checks

A finance charge of 2% per month may be assessed on all 90 day past due balances

In the event of non-payments, collection fees and/ or reasonable attorney fees will be charged to the customer.



All Pro Landcare of  
Tallahassee, Inc.  
PO Box 38355  
Tallahassee, FL  
32315-8355

# Invoice

Date	Invoice #
7/19/2022	194346

Bill To
CRCDD c/o GMS, LLC Attn: Robert Berlin 3196 Merchants Row, Suite 130 Tallahassee, FL 32311



P.O. No.	Terms	Project
	Net 30	Controller 7, Unit 23

Quantity	Description	Rate	Amount
	Controller # 7 - Unit # 23 - Irrigation Repair - Replace Valve Hunter 2" Valve PGV-201	115.75	115.75
2	Irrigation Technician Labor Rate per hour	65.00	130.00
2	Irrigation Helper Labor Rate per hour	40.00	80.00
Date of Service: 7-11-2022 Damage Source: Normal Ware			

46450  
D.B.L.  
7/22/2022

Thank you for your business! Please make checks payable to the address listed above.  
Office: 850-656-0208 Fax: 850-656-0191

\$35 fee for all returned checks  
A Finance charge of 2% per month may be assessed on all 90 day past due balances  
In the event of non-payments, collection fees and/ or reasonable attorney fees will be charged to the customer

Total	\$325.75
Payments/Credits	\$0.00
Balance Due	\$325.75



All Pro Landcare of  
Tallahassee, Inc.  
PO Box 38355  
Tallahassee, FL  
32315-8355

# Invoice

Date	Invoice #
7/19/2022	194345

Bill To
CRCCDD c/o GMS, LLC Attn: Robert Berlin 3196 Merchants Row, Suite 130 Tallahassee, FL 32311



P.O. No.	Terms	Project
	Net 30	Controller 28, Unit 31

Quantity	Description	Rate	Amount
	Controller # 28 - Unit # 31 - Irrigation Repair - Replace Valve		
1	1 1/2" Gate Valve	81.03	81.03
2	1 1/2" Coupling SS	1.66	3.32
1	1 1/2" SCH 40 90 Elbow PVC SS	3.50	3.50
2	DBR/Y - 6 Splice Kit Wire Connector	5.15	10.30
2.5	Irrigation Technician Labor Rate per hour	65.00	162.50
2.5	Irrigation Helper Labor Rate per hour	40.00	100.00
	Date of Service: 7-13-2022		
	Damage Source: Normal Ware		

46450  
DBK  
7/22/2022

Thank you for your business! Please make checks payable to the address listed above.  
Office: 850-656-0208 Fax: 850-656-0191

\$35 fee for all returned checks  
A Finance charge of 2% per month may be assessed on all 90 day past due balances  
In the event of non-payments, collection fees and/ or reasonable attorney fees will be charged to the customer

Total	\$360.65
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$360.65</b>



All Pro Landcare of  
Tallahassee, Inc.  
PO Box 38355  
Tallahassee, FL  
32315-8355

# Invoice

Date	Invoice #
7/19/2022	194344

Bill To
CRCDD c/o GMS, LLC Attn: Robert Berlin 3196 Merchants Row, Suite 130 Tallahassee, FL 32311



NATIONAL  
ASSOCIATION OF  
LANDSCAPE  
PROFESSIONALS

P.O. No.	Terms	Project
	Net 30	Controller 18, Unit 35

Quantity	Description	Rate	Amount
	Controller # 18 - Unit # 35 - Irrigation Repair - Repair Damaged Pipe		
2	1 1/2" SCH 40 90 Elbow PVC SS	3.50	7.00
3	3/4" SCH 40 90 Elbow MIPT	0.56	1.68
2	1 1/2" Coupling SS	1.66	3.32
4	6" Pop-Up Sprayhead	16.85	67.40
4	Nozzle	2.50	10.00
3	Irrigation Technician Labor Rate per hour	65.00	195.00
3	Irrigation Helper Labor Rate per hour	40.00	120.00
	Date of Service: 7-13-2022 Damage Source: Construction		

46450  
JEB  
7/22/2022

Thank you for your business! Please make checks payable to the address listed above.  
Office: 850-656-0208 Fax: 850-656-0191

\$35 fee for all returned checks  
A Finance charge of 2% per month may be assessed on all 90 day past due balances  
In the event of non-payments, collection fees and/ or reasonable attorney fees will be charged to the customer

Total	\$404.40
Payments/Credits	\$0.00
Balance Due	\$404.40



All Pro Landcare of  
Tallahassee, Inc.  
PO Box 38355  
Tallahassee, FL  
32315-8355

# Invoice

Date	Invoice #
7/19/2022	194347

Bill To
CRCDD c/o GMS, LLC Attn: Robert Berlin 3196 Merchants Row, Suite 130 Tallahassee, FL 32311



NATIONAL  
ASSOCIATION OF  
LANDSCAPE  
PROFESSIONALS

P.O. No.	Terms	Project
	Net 30	TC1 Pond (FL130)

Quantity	Description	Rate	Amount
	TC1 Pond - Unit #1 - Fungicide Treatment		
1	Fungicide 5gal. Armada 50 WDG	2.68	2.68
0.25	IPM Technician Labor Rate per hour	65.00	16.25
0.25	IPM Helper Labor Rate per hour	40.00	10.00
<p>Date of Service: 7-11-2022</p> <p><i>46900</i> <i>Robert Berlin</i> <i>7/22/2022</i></p>			

Thank you for your business! Please make checks payable to the address listed above.  
Office: 850-656-0208 Fax: 850-656-0191

\$35 fee for all returned checks  
A Finance charge of 2% per month may be assessed on all 90 day past due balances  
In the event of non-payments, collection fees and/ or reasonable attorney fees will be charged to the customer

Total	\$28.93
Payments/Credits	\$0.00
Balance Due	\$28.93





All Pro Landcare of  
Tallahassee, Inc.  
PO Box 38355  
Tallahassee, FL  
32315-8355

# Invoice

Date	Invoice #
7/19/2022	194348

Bill To
CRCDD c/o GMS, LLC Attn: Robert Berlin 3196 Merchants Row, Suite 130 Tallahassee, FL 32311



P.O. No.	Terms	Project
	Net 30	Endicott Park

Quantity	Description	Rate	Amount
	Endicott Park - Unit # 2 - Fungicide Treatment		
1	Fungicide 10 gal. Armada 50 WDG	5.36	5.36
0.25	IPM Technician Labor Rate per hour	65.00	16.25
0.25	IPM Helper Labor Rate per hour	40.00	10.00
	Date of Service: 7-11-2022		

96900  
RBR  
7/22/2022

Thank you for your business! Please make checks payable to the address listed above.  
Office: 850-656-0208 Fax: 850-656-0191

\$35 fee for all returned checks  
A Finance charge of 2% per month may be assessed on all 90 day past due balances  
In the event of non-payments, collection fees and/ or reasonable attorney fees will be charged to the customer

Total	\$31.61
Payments/Credits	\$0.00
Balance Due	\$31.61

P.O Box 38355  
Tallahassee, FL  
32315-8355

Date	Invoice #
7/28/2022	194368

Bill To
CRCDD c/o GMS, LLC Attn: Robert Berlin 3196 Merchants Row, Suite 130 Tallahassee, FL 32311

P.O. No.	Terms	Project
	Net 30	UNIT 14

Quantity	Description	Rate	Amount
1	<p>Tree Removal - @ Avon Park - Unit #14 - Removal of two (2) lightning damaged Oaks from the Park. Grinding of the stumps. Clean &amp; Haul Debris</p> <p>Tree Removal</p> <p>320 572 46490</p> <p>1 320 57200 46490</p> <p>Date of Service: 7-27-2022</p> <p>AL490 R.B.O. 7/29/2022</p>	6,500.00	6,500.00

**Thank You For Your Business!** Please make checks payable to the above address.  
Office: (850) 656-0208 ext. 408      Fax: (850) 656-5534

<b>Total</b>	<b>\$6,500.00</b>
--------------	-------------------

**\$35 fee for all returned checks**

A finance charge of 2% per month may be assessed on all 90 day past due balances

In the event of non-payments, collection fees and/ or reasonable attorney fees will be charged to the customer.



All Pro Landcare of  
Tallahassee, Inc.  
PO Box 38355  
Tallahassee, FL  
32315-8355

# Invoice

Date	Invoice #
7/25/2022	194361

Bill To
CRCDD c/o GMS, LLC Attn: Robert Berlin 3196 Merchants Row, Suite 130 Tallahassee, FL 32311



NATIONAL  
ASSOCIATION OF  
LANDSCAPE  
PROFESSIONALS

P.O. No.	Terms	Project
	Net 30	UNIT 31

Quantity	Description	Rate	Amount
	Unit # 31 Biltmore - Removal of Fallen Limb		
3	General Labor Rate 3 men 1hr. each	50.00	150.00
1	Cat loader Use 1Hr.	62.50	62.50
	Date of Service: 7-20-2022 Damage Source: Normal		

46490  
RBBQ.  
7/28/2022

Thank you for your business! Please make checks payable to the address listed above.  
Office: 850-656-0208 Fax: 850-656-0191

\$35 fee for all returned checks  
A Finance charge of 2% per month may be assessed on all 90 day past due balances  
In the event of non-payments, collection fees and/ or reasonable attorney fees will be charged to the customer

<b>Total</b>	\$212.50
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$212.50



All Pro Landcare of  
Tallahassee, Inc.  
PO Box 38355  
Tallahassee, FL  
32315-8355

# Invoice

Date	Invoice #
7/25/2022	194359

Bill To
CRCDD c/o GMS, LLC Attn: Robert Berlin 3196 Merchants Row, Suite 130 Tallahassee, FL 32311



P.O. No.	Terms	Project
	Net 30	Controller 28, Unit 31

Quantity	Description	Rate	Amount
	Controller # 28 - Unit # 31 - Irrigation Repair - Pipe Repair - Sidewalk Repair C.O.T. - Damage		
50	1" SCH 40 PVC BE Pipe	1.44	72.00
3	1" Tee	1.53	4.59
4	1/2" 90 Male Barb Fitting	1.74	6.96
1	1" Coupling	1.15	1.15
1.5	Irrigation Technician Labor Rate per hour	65.00	97.50
1.5	Irrigation Helper Labor Rate per hour	40.00	60.00
	Date of Service: 7-22-2022 Damage Source: City of Tallahassee (sidewalk repair)		

Thank you for your business! Please make checks payable to the address listed above. Office: 850-656-0208 Fax: 850-656-0191	<b>Total</b>	\$242.20
\$35 fee for all returned checks A Finance charge of 2% per month may be assessed on all 90 day past due balances In the event of non-payments, collection fees and/ or reasonable attorney fees will be charged to the customer	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$242.20



All Pro Landcare of  
Tallahassee, Inc.  
PO Box 38355  
Tallahassee, FL  
32315-8355

# Invoice

Date	Invoice #
7/25/2022	194362

Bill To
CRCDD c/o GMS, LLC Attn: Robert Berlin 3196 Merchants Row, Suite 130 Tallahassee, FL 32311



P.O. No.	Terms	Project
	Net 30	FL040 - Mossy Creek

Quantity	Description	Rate	Amount
1	Non Unit - FL040 - Replacement of Doggie Pot Trash Receptacle General Labor Rate 3 men 1/2hr each  Date of Service: 7-22-2022 Damage Source: Normal Ware  <i>469.00</i> <i>7/25/2022</i>	50.00	50.00

Thank you for your business! Please make checks payable to the address listed above. Office: 850-656-0208 Fax: 850-656-0191	<b>Total</b>	\$50.00
\$35 fee for all returned checks A Finance charge of 2% per month may be assessed on all 90 day past due balances In the event of non-payments, collection fees and/ or reasonable attorney fees will be charged to the customer	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$50.00



All Pro Landcare of  
Tallahassee, Inc.  
PO Box 38355  
Tallahassee, FL  
32315-8355

# Invoice

Date	Invoice #
7/25/2022	194360

Bill To
CRCDD c/o GMS, LLC Attn: Robert Berlin 3196 Merchants Row, Suite 130 Tallahassee, FL 32311



NATIONAL  
ASSOCIATION OF  
LANDSCAPE  
PROFESSIONALS

P.O. No.	Terms	Project
	Net 30	Tot Lot

Quantity	Description	Rate	Amount
	Installation of Tot Lot Mulch & Replacement of barrier board edge.		
16	General Labor Rate 3men 5.3 hr. each	50.00	800.00
1	Lumber for edge	56.99	56.99
	Dates of Service: 7-12-22 & 7-19-22		
Thank you for your business! Please make checks payable to the address listed above. Office: 850-656-0208 Fax: 850-656-0191		<b>Total</b>	\$856.99
\$35 fee for all returned checks A Finance charge of 2% per month may be assessed on all 90 day past due balances In the event of non-payments, collection fees and/ or reasonable attorney fees will be charged to the customer		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$856.99

46485  
D.R.O.  
7/20/2022

All-Pro Landscaping of  
Tallahassee, Inc.  
P.O. Box 38355  
Tallahassee, FL  
32315-8355

## INVOICE

Date	Invoice #
5/23/2022	171112-LS

Bill To
CRCDD c/o GMS, LLC Attn: Robert Berlin 3196 Merchants Row, Suite 130 Tallahassee, FL 32311

P.O. No.	Terms	Project
	Net 30	Additional Contracted Work

Quantity	Description	Rate	Amount
	Pond in Open Space & LSF-7 Drain Easement - Grade, Install Rip-Rap Rock, Top Soil and Bahia Sod		
6	Operator Labor	60.00	360.00T
13	General Labor	50.00	650.00T
7,497.8	7,497.8 sqft Bahia Sod	0.50	3,748.90
1	1 Yard Top Soil	80.00	80.00T
0.5	299D Cat Track	450.00	225.00T
	Completed on 5-20-22		
	<div>61000 D.B.C. 7/26/2022</div> <div>Tiz, I MISSED THIS. PLEASE CODE TO MAY 2022 THANKS</div>		

Thank You For Your Business!  
Office: (850) 656-5939

Fax: (850) 656-0191

**Total** \$5,063.90

**Payments/Credits** \$0.00

**Balance Due** \$5,063.90

# Capital Region

## City of Tallahassee Utilities

all on auto pay and e bill		
Account # Services Address		Jun-22
1680485610	3766 Greyfield Dr - Pump 1	\$35.81
1780485610	2150 Merchants Row Blvd - Pump	\$12.18
1894063223	2380 E Orange Ave Irr	\$4,580.43
2429471295	3564 S Blair Stone Rd Reclaim	\$10.63
2780485610	2588 Merchants Row Blvd - Pump	\$12.08
3077919780	3136 Dickinson Dr.	\$12.65
3541485610	2301 E Orange Ave, Irr/3591 Strolling Way	\$24.17
3543485610	3701 Mossy Creek Ln - Unit 1	\$225.77
3680485610	3765 Grove Park Dr	\$11.50
4263972522	3029 Dickinson Dr. Area Lights	\$37.12
4360485610	1900 Merchants Row-ENTRANCE	\$15.82
4680485610	3992 Four Oaks Blvd	\$11.89
5399698926	3252 Updike Ave IRR	\$11.50
6243485610	3700 Mossy Creek Ln- Pump	\$12.28
6948377092	1901 Merchants Row Blvd	\$11.50
7042865610	4580 Grove Park Dr - IRR	\$11.89
7580485610	3705 Four Oaks Blvd	\$78.22
7670485610	3766 Greyfield Dr	\$42.19
8001821240	Various Locations- Area Lights	\$948.17
8270485610	3603 Capital Cir SE Irr.	\$553.23
8404454440	4140 Artemis Way	\$11.50
8965428817	3559 Four Oaks Blvd	\$12.18
9143451140	3700 Spider Lily Way	\$12.28
9356890232	4583 Grove Park Dr. Temp.	\$11.50
9413485610	3000 School House Road	\$12.08
9650988960	3751 Biltmore Ave - IRR	\$11.89
9674588544	Various Locations, Irrigation	\$47.56
9699066720	3145 Mulberry Park Blvd. Area Light	\$87.98
9732155598	4141 Artemis Way	\$251.47
9778998416	2471 E Orange Ave. Irr.	\$11.89
3183002658	3001 School House Rd Reclaimed pay by check	
Total		\$7,129.36
V#29	001-320-57200-43000	

acct 3183002658 not available for e+Home and auto pay because it is a reclaimed wat



**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

GARDNER

Customer Name: Capital Region CDD  
Account Number: 1680485610  
Billing Date: June 29, 2022

Page 1 of 2

*Educate employees about water conservation.  
Encourage them to report potential water leaks,  
especially those in bathrooms or near outside spigots.*

**Account Summary as of June 29, 2022**

Previous Balance	33.84
Payments Received - 06/27/2022	-33.84
<b>Current Charges</b>	<b>35.81</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 35.81</b>

**Service Address:** 3766 Greyfield Dr PUMP 1, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022**

**Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	248	Jan-22	200	Sep-21	213
May-22	228	Dec-21	1415	Aug-21	184
Apr-22	222	Nov-21	301	Jul-21	205
Mar-22	939	Oct-21	187	Jun-21	1822
Feb-22	195				

Customer Charge	11.21
Energy Charge - 248 kWh at \$0.06037	14.97
Fuel & Purch Pwr - 248 kWh at \$0.03519	8.73
Gross Receipts Tax - 2.56406% of \$34.91	0.90
<b>Subtotal</b>	<b>\$ 35.81</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E292057	6/27/22	59638	N	5/26/22	59390	N	248	1.00	248 KWH	

**Service Address Total:** 3766 Greyfield Dr PUMP 1, Tallahassee, FL 32311

**Premise Id #:** 6214334610

**35.81**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
1680485610	\$0.00	\$35.81	\$35.81

Funds for the bank draft amount will be withdrawn from / charged to your bank account on or after 07/26/2022 - Do not send payment.

Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 1680485610 0 06292022 0000000000 0000003581 0000003581 1680485610

### CUSTOMER SERVICE

- Representatives are available at 850.891.4968, weekdays between 8:00 am - 5:00 pm except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit [Talgov.com/YOU](http://Talgov.com/YOU) or call 850.891.4968.
- To report utility outages or emergency repairs call Utility Customer Operations at 850.891.4968.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays 8:00 am - 5:00 pm except holidays.

### CUSTOMER ASSISTANCE

- Nights & Weekends Pricing: A utility rate program that offers cheaper electric rates during nights, weekends and holidays.
- Budget Billing: Allows you to have a level amount in your monthly utility bill.
- Payment Assistance: For those experiencing economic or other hardships, we have information on governmental and non-profit agencies that may provide assistance.
- Medical Alert Status: If critical lifesupport equipment is used in your home, please report your circumstances to Utility Customer Operations at 850.891.4968.
- Energy Audits: Free home energy audits are available to electric customers who wish to have their homes evaluated for energy and water efficiency.
- Energy Loans & Rebates: Loans provide utility customers with a way to purchase appliances that will help them save energy, water and money. Rebates are available to any electric customer who purchases a qualified appliance.

### UTILITY BILLING DUE DATES

- All utility bills are due when rendered.
- Bills are past due if payment is not received within 20 days of the bill date.
- On all past due nonresidential bills, a penalty on late payments equal to 9% of the past due balance will be assessed.
- After a bill is past due, a service charge will be assessed and a service order will be issued to disconnect services. If a disconnect order is issued, all past due amounts must be paid before services can be restored.

**City of Tallahassee**  
**Your Own Utilities<sup>SM</sup>**

### PAYING YOUR BILL

- AutoPay: Utility bills can be paid automatically each month by ACH withdrawal (FREE) or by credit/debit card (fee applies) using the stored payment information from your e+ Online account management application.
- SmartBill: Enroll in SmartBill (FREE) to be notified of a new invoice and a link to view and pay your utility bill.
- e+ Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- e+ Mobile App: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies). The e+ Mobile app is available for Apple and Android devices.
- DigiTally Mobile App: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies). The DigiTally app is available for Apple and Android devices.
- Pay By Phone: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies). Call 850.891.4968.
- Pay By Text: Utility payments can be made via text using the stored payment information from your e+ Online account management application. Standard messaging rates apply.
- Mail: Mail a check or money order (payable to City of Tallahassee) with the bottom portion of the bill (remittance stub) in the envelope provided or mail to Revenue Division, 435 N. Macomb St., Tallahassee FL 32301.
- In Person Payments: For most City services, payments can be made Monday - Friday between 8:00 am - 5:00 pm at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Many local businesses accept utility payments with no transaction fee. Visit [Talgov.com/YOU](http://Talgov.com/YOU) or contact Utility Customer Operations at 850.891.4968 for locations.

Visit [Talgov.com/YOU](http://Talgov.com/YOU) or call 850.891.4968 for more information.

### TO CHANGE OR CLOSE OUT YOUR ACCOUNT

- Moving to Another Address or Closing Your Account: Transfer or stop your utility service online at [Talgov.com/YOU](http://Talgov.com/YOU), contact Utility Customer Operations at 850.891.4968, fax a request to 850.891.0901 or mail your request to Utility Customer Operations, 435 N. Macomb St., Tallahassee, FL 32301.
- Mailing Address Change: Residential customers may note the mailing address change on the bottom portion of the bill (remittance stub) and include it with payment. Commercial and Property Management customers are required to submit a mailing address change in writing on company letterhead and signed by an authorized party.

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

GARDNER

Customer Name: Capital Region CDD  
Account Number: 1780485610  
Billing Date: June 29, 2022

Page 1 of 2

*Educate employees about water conservation.  
Encourage them to report potential water leaks,  
especially those in bathrooms or near outside spigots.*

**Account Summary as of June 29, 2022**

Previous Balance	12.18
Payments Received - 06/27/2022	-12.18
<b>Current Charges</b>	<b>12.18</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 12.18</b>

**Service Address:** 2150 Merchants Row Blvd Pump, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022**

**Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	7	Jan-22	7	Sep-21	7
May-22	7	Dec-21	8	Aug-21	7
Apr-22	6	Nov-21	7	Jul-21	7
Mar-22	7	Oct-21	7	Jun-21	8
Feb-22	7				

Customer Charge	11.21
Energy Charge - 7 kWh at \$0.06037	0.42
Fuel & Purch Pwr - 7 kWh at \$0.03519	0.25
Gross Receipts Tax - 2.56406% of \$11.88	0.30
<b>Subtotal</b>	<b>\$ 12.18</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E232946	6/27/22	1100	N	5/26/22	1093	N	7	1.00	7 KWH	

**Service Address Total:** 2150 Merchants Row Blvd Pump, Tallahassee, FL 32311

**Premise Id #:** 8314334610

**12.18**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
1780485610	\$0.00	\$12.18	\$12.18

Funds for the bank draft amount will be withdrawn from / charged to your bank account on or after 07/26/2022 - Do not send payment.

Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 1780485610 0 06292022 0000000000 0000001218 0000001218 1780485610

### CUSTOMER SERVICE

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**City of Tallahassee**  
**Your Own Utilities<sup>SM</sup>**

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**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

REEVESL

Customer Name: Capital Region CDD  
Account Number: 1894063223  
Billing Date: June 29, 2022

Page 1 of 2

*Educate employees about water conservation.  
Encourage them to report potential water leaks,  
especially those in bathrooms or near outside spigots.*

**Account Summary as of June 29, 2022**

Previous Balance	4,946.31
Payments Received - 06/28/2022	-4,946.31
<b>Current Charges</b>	<b>4,580.43</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 4,580.43</b>

**Service Address:** 2380 E Orange Ave Irr, Tallahassee, FL 32301 (City)



**Water - Reuse Service**

**Service From 5/27/2022 - 6/27/2022  
Water Reuse Service**

**Historical Consumption**

Month	CGAL	Month	CGAL	Month	CGAL
Jun-22	30334	Jan-22	789	Sep-21	424
May-22	32757	Dec-21	1451	Aug-21	7892
Apr-22	13882	Nov-21	5922	Jul-21	3717
Mar-22	1384	Oct-21	10805	Jun-21	21975
Feb-22	0				

Water Charge - 30,334 cgal at \$0.151	4,580.43
Total Water Reuse Service	4,580.43
<b>Subtotal</b>	<b>\$ 4,580.43</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
WRS400006	6/27/22	582378	N	5/26/22	552044	N	30334	1.00	30334 CGAL	

**Service Address Total:** 2380 E Orange Ave Irr, Tallahassee, FL 32301

**Premise Id #:** 8439872616

**4,580.43**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
1894063223	\$0.00	\$4,580.43	\$4,580.43

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Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 1894063223 0 06292022 0000000000 0000458043 0000458043 1894063223

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**City of Tallahassee**  
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**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

**Customer Name:** Capital Region CDD  
**Account Number:** 2429471295  
**Billing Date:** June 29, 2022

Page 1 of 2

*Pay by text, autopay and SmartBill are some of the ways the City makes it easy to pay your bill while reducing paper waste. Learn more about these and other account-management options at Talgov.com/YOU.*

**Account Summary as of June 29, 2022**

Previous Balance	0.00
<b>Current Charges</b>	<b>10.63</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 10.63</b>

**Service Address:** 3564 S Blair Stone Rd, Tallahassee, FL 32311 (City)



**Water - Reuse Service**

**Service From 5/27/2022 - 6/27/2022**

**Water Reuse Service**

**Historical Consumption**

Month	CGAL	Month	CGAL	Month	CGAL
Jun-22	64	Jan-22	320	Sep-21	22
May-22	0	Dec-21	152	Aug-21	115
Apr-22	0	Nov-21	38	Jul-21	0
Mar-22	23	Oct-21	36	Jun-21	0
Feb-22	980				

Water Charge - 64 cgal at \$0.151	9.66
Public Service Tax	0.97
Total Water Reuse Service	10.63
<b>Subtotal</b>	<b>\$ 10.63</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
WRA20059	6/27/22	62642	N	5/26/22	62578	N	64	1.00	64 CGAL	

**Service Address Total:** 3564 S Blair Stone Rd, Tallahassee, FL 32311

**Premise Id #:** 2801413427

**10.63**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
2429471295	\$0.00	\$10.63	\$10.63

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Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 2429471295 0 06292022 0000000000 0000001063 0000001063 2429471295

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**City of Tallahassee**  
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**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

GARDNER

**Customer Name:** Capital Region CDD  
**Account Number:** 2780485610  
**Billing Date:** June 29, 2022

Page 1 of 2

*Educate employees about water conservation.  
Encourage them to report potential water leaks,  
especially those in bathrooms or near outside spigots.*

**Account Summary as of June 29, 2022**

Previous Balance	12.08
Payments Received - 06/27/2022	-12.08
<b>Current Charges</b>	<b>12.08</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 12.08</b>

**Service Address:** 2588 Merchants Row Blvd PUMP, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022**

**Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	6	Jan-22	8	Sep-21	8
May-22	6	Dec-21	7	Aug-21	7
Apr-22	7	Nov-21	7	Jul-21	8
Mar-22	7	Oct-21	7	Jun-21	7
Feb-22	6				

Customer Charge	11.21
Energy Charge - 6 kWh at \$0.06037	0.36
Fuel & Purch Pwr - 6 kWh at \$0.03519	0.21
Gross Receipts Tax - 2.56406% of \$11.78	0.30
<b>Subtotal</b>	<b>\$ 12.08</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305651	6/27/22	1019	N	5/26/22	1013	N	6	1.00	6 KWH	

**Service Address Total:** 2588 Merchants Row Blvd PUMP, Tallahassee, FL 32311

**Premise Id #:** 9314334610

**12.08**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
2780485610	\$0.00	\$12.08	\$12.08

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Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
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111 2780485610 0 06292022 0000000000 0000001208 0000001208 2780485610

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**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

**Customer Name:** Capital Region CDD  
**Account Number:** 3077919780  
**Billing Date:** June 29, 2022

Page 1 of 2

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**Account Summary as of June 29, 2022**

Previous Balance	12.65
Payments Received - 06/27/2022	-12.65
<b>Current Charges</b>	<b>12.65</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 12.65</b>

**Service Address:** 3136 Dickinson Dr, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022**

**Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	0	Jan-22	0	Sep-21	0
May-22	0	Dec-21	0	Aug-21	0
Apr-22	0	Nov-21	0	Jul-21	0
Mar-22	0	Oct-21	0	Jun-21	0
Feb-22	0				

Customer Charge	11.21
Gross Receipts Tax - 2.56406% of \$11.21	0.29
Public Service Tax	1.15
<b>Subtotal</b>	<b>\$ 12.65</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E301604	6/27/22	8	N	5/26/22	8	N	0	1.00	0 KWH	

**Service Address Total:** 3136 Dickinson Dr, Tallahassee, FL 32311

**Premise Id #:** 9571517437

**12.65**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
3077919780	\$0.00	\$12.65	\$12.65

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c/o GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
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111 3077919780 0 06292022 0000000000 0000001265 0000001265 3077919780

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**City of Tallahassee**  
**Your Own Utilities<sup>SM</sup>**

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# City of Tallahassee

Your Own Utilities<sup>SM</sup>

GARDNER

Customer Name: Capital Region CDD  
Account Number: 3541485610  
Billing Date: July 1, 2022

Page 1 of 4

Pay by text, autopay and SmartBill are some of the ways the City makes it easy to pay your bill while reducing paper waste. Learn more about these and other account-management options at [Talgov.com/YOU](http://Talgov.com/YOU).

## Account Summary as of July 1, 2022

Previous Balance	24.07
Payments Received - 06/28/2022	-24.07
<b>Current Charges</b>	<b>24.17</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 24.17</b>

Service Address: 2301 E Orange Ave Irr, Tallahassee, FL 32311 (City)



## Electric General Svc - Non Dmd

Service From 5/27/2022 - 6/27/2022

## Electric Service

## Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-22	12	Jan-22	11	Sep-21	12
May-22	11	Dec-21	13	Aug-21	11
Apr-22	11	Nov-21	11	Jul-21	12
Mar-22	13	Oct-21	11	Jun-21	12
Feb-22	11				

Customer Charge	11.21
Energy Charge - 12 kWh at \$0.06037	0.72
Fuel & Purch Pwr - 12 kWh at \$0.03519	0.42
Gross Receipts Tax - 2.56406% of \$12.35	0.32
<b>Subtotal</b>	<b>\$ 12.67</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E163909	6/27/22	1416	N	5/26/22	1404	N	12	1.00	12 KWH	

Service Address Total: 2301 E Orange Ave Irr, Tallahassee, FL 32311

Premise Id #: 0345047541

12.67

City of Tallahassee  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/28/2022 Bank Draft Amount
3541485610	\$0.00	\$24.17	\$24.17

Funds for the bank draft amount will be withdrawn from / charged to your bank account on or after 07/28/2022 - Do not send payment.

Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 3541485610 0 07012022 0000000000 0000002417 0000002417 3541485610

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Customer Name: Capital Region CDD  
 Account Number: 3541485610  
 Billing Date: July 1, 2022

Page 3 of 4

Service Address: 3591 Strolling Way, Tallahassee, FL 32311 (City)



Electric General Svc - Non Dmd

Service From 5/27/2022 - 6/27/2022  
 Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-22	0	Jan-22	0	Sep-21	0
May-22	0	Dec-21	0	Aug-21	0
Apr-22	0	Nov-21	0	Jul-21	0
Mar-22	0	Oct-21	0	Jun-21	0
Feb-22	0				

Customer Charge	11.21
Gross Receipts Tax - 2.56406% of \$11.21	0.29
<b>Subtotal</b>	<b>\$ 11.50</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E166061	6/27/22	0	N	5/26/22	0	N	0	1.00	0 KWH	

Service Address Total: 3591 Strolling Way, Tallahassee, FL 32311  
 Premise Id #: 7391469254

11.50

**Customer Name:** Capital Region CDD  
**Account Number:** 3541485610  
**Billing Date:** July 1, 2022

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**Visit Us At Our Web Site At:**  
**[talgov.com](http://talgov.com)**



# City of Tallahassee

Your Own Utilities<sup>SM</sup>

GARDNER

Customer Name: Capital Region CDD  
Account Number: 3543485610  
Billing Date: June 29, 2022

Page 1 of 2

*Educate employees about water conservation.  
Encourage them to report potential water leaks,  
especially those in bathrooms or near outside spigots.*

## Account Summary as of June 29, 2022

Previous Balance	225.77
Payments Received - 06/27/2022	-225.77
<b>Current Charges</b>	<b>225.77</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 225.77</b>

Service Address: 3701 Mossy Creek Ln UNIT 1, Tallahassee, FL 32311 (City)



## Electric General Service Dmnd

Service From 5/27/2022 - 6/27/2022

## Electric Service

## Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-22	0	Jan-22	0	Sep-21	0
May-22	0	Dec-21	0	Aug-21	0
Apr-22	0	Nov-21	0	Jul-21	0
Mar-22	0	Oct-21	0	Jun-21	0
Feb-22	0				

Customer Charge	77.23
Demand Charge - 10 kW at \$14.29	142.90
Gross Receipts Tax - 2.56406% of \$220.13	5.64
<b>Subtotal</b>	<b>\$ 225.77</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305419	6/27/22	61086	N	5/26/22	61086	N	0	1.00	0 KWH	
E305419	6/27/22	0.00	N	5/26/22	0.00	N	0	1.00	0 KW	

Service Address Total: 3701 Mossy Creek Ln UNIT 1, Tallahassee, FL 32311

Premise Id #: 4407334610

225.77

City of Tallahassee  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
3543485610	\$0.00	\$225.77	\$225.77

Funds for the bank draft amount will be withdrawn from / charged to your bank account on or after 07/26/2022 - Do not send payment.

Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 3543485610 0 06292022 0000000000 0000022577 0000022577 3543485610

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**City of Tallahassee**  
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Your Own Utilities<sup>SM</sup>

GARDNER

Customer Name: Capital Region CDD  
Account Number: 3680485610  
Billing Date: June 29, 2022

Page 1 of 2

*Educate employees about water conservation.  
Encourage them to report potential water leaks,  
especially those in bathrooms or near outside spigots.*

**Account Summary as of June 29, 2022**

Previous Balance	11.60
Payments Received - 06/27/2022	-11.60
<b>Current Charges</b>	<b>11.50</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 11.50</b>

**Service Address:** 3765 Grove Park Dr, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022**  
**Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	0	Jan-22	2	Sep-21	0
May-22	1	Dec-21	0	Aug-21	1
Apr-22	1	Nov-21	1	Jul-21	1
Mar-22	1	Oct-21	1	Jun-21	1
Feb-22	1				

Customer Charge	11.21
Gross Receipts Tax - 2.56406% of \$11.21	0.29
<b>Subtotal</b>	<b>\$ 11.50</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305692	6/27/22	254	N	5/26/22	254	N	0	1.00	0 KWH	

**Service Address Total:** 3765 Grove Park Dr, Tallahassee, FL 32311

**Premise Id #:** 8214334610

**11.50**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
3680485610	\$0.00	\$11.50	\$11.50

Funds for the bank draft amount will be withdrawn from / charged to your bank account on or after 07/26/2022 - Do not send payment.

Capital Region CDD  
C/O GMS, LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 3680485610 0 06292022 0000000000 0000001150 0000001150 3680485610

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**City of Tallahassee**  
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GARDNER

Customer Name: Capital Region CDD  
Account Number: 4263972522  
Billing Date: June 30, 2022

Page 1 of 2

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**Account Summary as of June 30, 2022**

Previous Balance	37.79
Payments Received - 06/27/2022	-37.79
<b>Current Charges</b>	<b>37.12</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 37.12</b>

**Service Address:** 3029 Dickinson Dr AREA LIGHTS, Tallahassee, FL 32317 (City)



**Commercial Area Light**

**Service From 6/1/2022 - 6/30/2022**  
**Electric Service**

6-100 Watt HPS Std Light Fixture(s)	25.98
Fuel & Purch Pwr - 290 kWh at \$0.03519	10.21
Gross Receipts Tax - 2.56406% of \$36.19	0.93
<b>Subtotal</b>	<b>\$ 37.12</b>

**Service Address Total:** 3029 Dickinson Dr AREA LIGHTS, Tallahassee, FL 32317

**Premise Id #:** 8373759635

**37.12**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/27/2022 Bank Draft Amount
4263972522	\$0.00	\$37.12	\$37.12

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Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 4263972522 0 06302022 0000000000 0000003712 0000003712 4263972522

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# City of Tallahassee

Your Own Utilities<sup>SM</sup>

GARDNER

Customer Name: Capital Region CDD  
Account Number: 4360485610  
Billing Date: June 29, 2022

Page 1 of 2

*Educate employees about water conservation.  
Encourage them to report potential water leaks,  
especially those in bathrooms or near outside spigots.*

## Account Summary as of June 29, 2022

Previous Balance	15.82
Payments Received - 06/27/2022	-15.82
<b>Current Charges</b>	<b>15.82</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 15.82</b>

**Service Address:** 1900 Merchants Row ENTRANCE, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022**  
**Electric Service**

### Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-22	44	Jan-22	57	Sep-21	53
May-22	44	Dec-21	64	Aug-21	43
Apr-22	45	Nov-21	52	Jul-21	45
Mar-22	54	Oct-21	50	Jun-21	43
Feb-22	53				

Customer Charge	11.21
Energy Charge - 44 kWh at \$0.06037	2.66
Fuel & Purch Pwr - 44 kWh at \$0.03519	1.55
Gross Receipts Tax - 2.56406% of \$15.42	0.40
<b>Subtotal</b>	<b>\$ 15.82</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E171007	6/27/22	9988	N	5/26/22	9944	N	44	1.00	44 KWH	

**Service Address Total:** 1900 Merchants Row ENTRANCE, Tallahassee, FL 32311

**Premise Id #:** 6983334610

**15.82**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
4360485610	\$0.00	\$15.82	\$15.82

Funds for the bank draft amount will be withdrawn from / charged to your bank account on or after 07/26/2022 - Do not send payment.

Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 4360485610 0 06292022 0000000000 0000001582 0000001582 4360485610

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**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>



**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

GARDNER

Customer Name: Capital Region CDD  
Account Number: 4680485610  
Billing Date: June 29, 2022

Page 1 of 2

*Educate employees about water conservation.  
Encourage them to report potential water leaks,  
especially those in bathrooms or near outside spigots.*

**Account Summary as of June 29, 2022**

Previous Balance	11.60
Payments Received - 06/27/2022	-11.60
<b>Current Charges</b>	<b>11.89</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 11.89</b>

**Service Address:** 3992 Four Oaks Blvd, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022  
Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	4	Jan-22	0	Sep-21	0
May-22	1	Dec-21	0	Aug-21	0
Apr-22	0	Nov-21	4	Jul-21	4
Mar-22	0	Oct-21	1	Jun-21	3
Feb-22	0				

Customer Charge	11.21
Energy Charge - 4 kWh at \$0.06037	0.24
Fuel & Purch Pwr - 4 kWh at \$0.03519	0.14
Gross Receipts Tax - 2.56406% of \$11.59	0.30
<b>Subtotal</b>	<b>\$ 11.89</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E292014	6/27/22	181	N	5/26/22	177	N	4	1.00	4 KWH	

**Service Address Total:** 3992 Four Oaks Blvd, Tallahassee, FL 32311

**Premise Id #:** 9214334610

**11.89**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
4680485610	\$0.00	\$11.89	\$11.89

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Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 4680485610 0 06292022 0000000000 0000001189 0000001189 4680485610

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**City of Tallahassee**  
**Your Own Utilities<sup>SM</sup>**

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# City of Tallahassee

Your Own Utilities<sup>SM</sup>

GARDNER

Customer Name: Capital Region CDD  
Account Number: 5399698926  
Billing Date: June 29, 2022

Page 1 of 2

*Pay by text, autopay and SmartBill are some of the ways the City makes it easy to pay your bill while reducing paper waste. Learn more about these and other account-management options at Talgov.com/YOU.*

## Account Summary as of June 29, 2022

Previous Balance	11.50
Payments Received - 06/27/2022	-11.50
<b>Current Charges</b>	<b>11.50</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 11.50</b>

**Service Address:** 3252 Updike Ave IRR, Tallahassee, FL 32301 (City)



## Electric General Svc - Non Dmd

## Service From 5/27/2022 - 6/27/2022 Electric Service

### Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-22	0	Jan-22	0	Sep-21	0
May-22	0	Dec-21	0	Aug-21	0
Apr-22	0	Nov-21	0	Jul-21	0
Mar-22	1	Oct-21	0	Jun-21	1
Feb-22	0				

Customer Charge	11.21
Gross Receipts Tax - 2.56406% of \$11.21	0.29
<b>Subtotal</b>	<b>\$ 11.50</b>

Meter ID	Date	Reading	Est.	Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E277362	6/27/22	13	N	5/26/22	13	N	0	1.00	0 KWH	

**Service Address Total:** 3252 Updike Ave IRR, Tallahassee, FL 32301

**Premise Id #:** 5056249962

**11.50**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
5399698926	\$0.00	\$11.50	\$11.50

Funds for the bank draft amount will be withdrawn from / charged to your bank account on or after 07/26/2022 - Do not send payment.

Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 5399698926 0 06292022 0000000000 0000001150 0000001150 5399698926

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**City of Tallahassee**  
**Your Own Utilities<sup>SM</sup>**

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**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

GARDNER

Customer Name: Capital Region CDD  
Account Number: 6243485610  
Billing Date: June 29, 2022

Page 1 of 2

*Educate employees about water conservation.  
Encourage them to report potential water leaks,  
especially those in bathrooms or near outside spigots.*

**Account Summary as of June 29, 2022**

Previous Balance	12.18
Payments Received - 06/27/2022	-12.18
<b>Current Charges</b>	<b>12.28</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 12.28</b>

**Service Address:** 3700 Mossy Creek Ln PUMP, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022**  
**Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	8	Jan-22	7	Sep-21	8
May-22	7	Dec-21	7	Aug-21	6
Apr-22	6	Nov-21	6	Jul-21	8
Mar-22	7	Oct-21	7	Jun-21	7
Feb-22	6				

Customer Charge	11.21
Energy Charge - 8 kWh at \$0.06037	0.48
Fuel & Purch Pwr - 8 kWh at \$0.03519	0.28
Gross Receipts Tax - 2.56406% of \$11.97	0.31
<b>Subtotal</b>	<b>\$ 12.28</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E173378	6/27/22	648	N	5/26/22	640	N	8	1.00	8 KWH	

**Service Address Total:** 3700 Mossy Creek Ln PUMP, Tallahassee, FL 32311

**Premise Id #:** 7107334610

**12.28**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
6243485610	\$0.00	\$12.28	\$12.28

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Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 6243485610 0 06292022 0000000000 0000001228 0000001228 6243485610

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**City of Tallahassee**  
**Your Own Utilities<sup>SM</sup>**

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**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

REEVESL

**Customer Name:** Capital Region CDD  
**Account Number:** 6948377092  
**Billing Date:** June 29, 2022

Page 1 of 2

*Educate employees about water conservation.  
Encourage them to report potential water leaks,  
especially those in bathrooms or near outside spigots.*

**Account Summary as of June 29, 2022**

Previous Balance	13.65
Payments Received - 06/29/2022	-13.65
<b>Current Charges</b>	<b>11.50</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 11.50</b>

**Service Address:** 1901 Merchants Row Blvd, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022  
Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	0	Jan-22	17	Sep-21	18
May-22	22	Dec-21	18	Aug-21	15
Apr-22	16	Nov-21	15	Jul-21	18
Mar-22	18	Oct-21	16	Jun-21	16
Feb-22	16				

Customer Charge	11.21
Gross Receipts Tax - 2.56406% of \$11.21	0.29
<b>Subtotal</b>	<b>\$ 11.50</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305978	6/27/22	1676	N	5/26/22	1676	Y	0	1.00	0 KWH	



**Water - Reuse Service**

**Service From 5/27/2022 - 6/27/2022  
Water Reuse Service**

<b>Subtotal</b>	<b>\$0.00</b>
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Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
WRA05223	6/27/22	116748	N	5/26/22	116748	N	0	1.00	0 CGAL	

**Service Address Total:** 1901 Merchants Row Blvd, Tallahassee, FL 32311

**Premise Id #:** 2757359331

**11.50**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
6948377092	\$0.00	\$11.50	\$11.50

Funds for the bank draft amount will be withdrawn from / charged to your bank account on or after 07/26/2022 - Do not send payment.

Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 6948377092 0 06292022 0000000000 0000001150 0000001150 6948377092

### CUSTOMER SERVICE

- Representatives are available at 850.891.4968, weekdays between 8:00 am - 5:00 pm except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit [Talgov.com/YOU](http://Talgov.com/YOU) or call 850.891.4968.
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### CUSTOMER ASSISTANCE

- Nights & Weekends Pricing: A utility rate program that offers cheaper electric rates during nights, weekends and holidays.
- Budget Billing: Allows you to have a level amount in your monthly utility bill.
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**City of Tallahassee**  
**Your Own Utilities<sup>SM</sup>**

### PAYING YOUR BILL

- AutoPay: Utility bills can be paid automatically each month by ACH withdrawal (FREE) or by credit/debit card (fee applies) using the stored payment information from your e+ Online account management application.
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# City of Tallahassee

Your Own Utilities<sup>SM</sup>

GARDNER

Customer Name: Capital Region CDD  
Account Number: 7042865610  
Billing Date: June 29, 2022

Page 1 of 2

*Educate employees about water conservation.  
Encourage them to report potential water leaks,  
especially those in bathrooms or near outside spigots.*

## Account Summary as of June 29, 2022

Previous Balance	11.79
Payments Received - 06/27/2022	-11.79
<b>Current Charges</b>	<b>11.89</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 11.89</b>

**Service Address:** 4580 Grove Park Dr, Tallahassee, FL 32311 (City)



## Electric General Svc - Non Dmd

## Service From 5/27/2022 - 6/27/2022 Electric Service

### Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-22	4	Jan-22	3	Sep-21	4
May-22	3	Dec-21	5	Aug-21	4
Apr-22	4	Nov-21	3	Jul-21	4
Mar-22	4	Oct-21	4	Jun-21	4
Feb-22	4				

Customer Charge	11.21
Energy Charge - 4 kWh at \$0.06037	0.24
Fuel & Purch Pwr - 4 kWh at \$0.03519	0.14
Gross Receipts Tax - 2.56406% of \$11.59	0.30
<b>Subtotal</b>	<b>\$ 11.89</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305750	6/27/22	912	N	5/26/22	908	N	4	1.00	4 KWH	

**Service Address Total:** 4580 Grove Park Dr, Tallahassee, FL 32311

**Premise Id #:** 7279327290

**11.89**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
7042865610	\$0.00	\$11.89	\$11.89

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Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 7042865610 0 06292022 0000000000 0000001189 0000001189 7042865610

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**City of Tallahassee**  
**Your Own Utilities<sup>SM</sup>**

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**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

GARDNER

Customer Name: Capital Region CDD  
Account Number: 7670485610  
Billing Date: June 29, 2022

Page 1 of 2

*Educate employees about water conservation.  
Encourage them to report potential water leaks,  
especially those in bathrooms or near outside spigots.*

**Account Summary as of June 29, 2022**

Previous Balance	42.19
Payments Received - 06/27/2022	-42.19
<b>Current Charges</b>	<b>42.19</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 42.19</b>

**Service Address:** 3766 Greyfield Dr, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022**  
**Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	0	Jan-22	0	Sep-21	0
May-22	0	Dec-21	0	Aug-21	0
Apr-22	0	Nov-21	0	Jul-21	0
Mar-22	0	Oct-21	0	Jun-21	0
Feb-22	0				

Customer Charge	41.14
Gross Receipts Tax - 2.56406% of \$41.14	1.05
<b>Subtotal</b>	<b>\$ 42.19</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E298743	6/27/22	33158	N	5/26/22	33158	N	0	1.00	0 KWH	

**Service Address Total:** 3766 Greyfield Dr, Tallahassee, FL 32311

**Premise Id #:** 0304334610

**42.19**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
7670485610	\$0.00	\$42.19	<b>\$42.19</b>

Funds for the bank draft amount will be withdrawn from / charged to your bank account on or after 07/26/2022 - Do not send payment.

Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

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City of Tallahassee  
Your Own Utilities<sup>SM</sup>

GARDNER

Customer Name: Capital Region CDD  
Account Number: 7580485610  
Billing Date: June 30, 2022

Page 1 of 2

*Pay by text, autopay and SmartBill are some of the ways the City makes it easy to pay your bill while reducing paper waste. Learn more about these and other account-management options at Talgov.com/YOU.*

**Account Summary as of June 30, 2022**

Previous Balance	79.12
Payments Received - 06/27/2022	-79.12
<b>Current Charges</b>	<b>78.22</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 78.22</b>

**Service Address:** 3705 Four Oaks Blvd AREA LIGHTS, Tallahassee, FL 32311 (City)



**Commercial Area Light**

**Service From 6/1/2022 - 6/30/2022**

**Electric Service**

8-100 Watt HPS Decorative Light Fixture(s)	62.64
Fuel & Purch Pwr - 387 kWh at \$0.03519	13.62
Gross Receipts Tax - 2.56406% of \$76.26	1.96
<b>Subtotal</b>	<b>\$ 78.22</b>

**Service Address Total:** 3705 Four Oaks Blvd AREA LIGHTS, Tallahassee, FL 32311  
**Premise Id #:** 2214334610

**78.22**

City of Tallahassee  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/27/2022 Bank Draft Amount
7580485610	\$0.00	\$78.22	\$78.22

Funds for the bank draft amount will be withdrawn from / charged to your bank account on or after 07/27/2022 - Do not send payment.

Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 7580485610 0 06302022 0000000000 0000007822 0000007822 7580485610

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**City of Tallahassee**  
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# City of Tallahassee

Your Own Utilities<sup>SM</sup>

REEVESL

Customer Name: Capital Region CDD  
Account Number: 8001821240  
Billing Date: June 30, 2022

Page 1 of 4

*Pay by text, autopay and SmartBill are some of the ways the City makes it easy to pay your bill while reducing paper waste. Learn more about these and other account-management options at Talgov.com/YOU.*

## Account Summary as of June 30, 2022

Previous Balance	959.51
Payments Received - 06/27/2022	-959.51
<b>Current Charges</b>	<b>948.17</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 948.17</b>

**Service Address:** 2450 Rain Lily Way Unit 29 AREA LIGHTS, Tallahassee, FL 3231 (City)



**Commercial Area Light**

**Service From 6/1/2022 - 6/30/2022**  
**Electric Service**

7-100 Watt HPS Decorative Light Fixture(s)	54.81
Fuel & Purch Pwr - 338 kWh at \$0.03519	11.89
Gross Receipts Tax - 2.56406% of \$66.70	1.71
<b>Subtotal</b>	<b>\$ 68.41</b>

**Service Address Total:** 2450 Rain Lily Way Unit 29 AREA LIGHTS, Tallahassee, FL 3231  
**Premise Id #:** 4099002592 **68.41**

**Service Address:** 3070 Bent Grass Ln Unit 30 AREA LIGHTS, Tallahassee, FL 3231 (City)



**Commercial Area Light**

**Service From 6/1/2022 - 6/30/2022**  
**Electric Service**

7-100 Watt HPS Decorative Light Fixture(s)	54.81
Fuel & Purch Pwr - 338 kWh at \$0.03519	11.89
Gross Receipts Tax - 2.56406% of \$66.70	1.71
<b>Subtotal</b>	<b>\$ 68.41</b>

**Service Address Total:** 3070 Bent Grass Ln Unit 30 AREA LIGHTS, Tallahassee, FL 3231  
**Premise Id #:** 1917069171 **68.41**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/27/2022 Bank Draft Amount
8001821240	\$0.00	\$948.17	\$948.17

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Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 8001821240 0 06302022 0000000000 0000094817 0000094817 8001821240

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**Your Own Utilities<sup>SM</sup>**

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Customer Name: Capital Region CDD  
Account Number: 8001821240  
Billing Date: June 30, 2022

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---

**Service Address:** 3616 Longfellow Rd Unit 25 AREA LIGHTS, Tallahassee, FL 3231 (City)

---



**Commercial Area Light**

**Service From 6/1/2022 - 6/30/2022**  
**Electric Service**

7-100 Watt HPS Decorative Light Fixture(s)	54.81
Fuel & Purch Pwr - 338 kWh at \$0.03519	11.89
Gross Receipts Tax - 2.56406% of \$66.70	1.71
<b>Subtotal</b>	<b>\$ 68.41</b>

---

**Service Address Total:** 3616 Longfellow Rd Unit 25 AREA LIGHTS, Tallahassee, FL 3231  
**Premise Id #:** 8769916427

**68.41**

---

**Service Address:** 3749 Biltmore Ave Unit 2, Tallahassee, FL 32317 (City)

---



**Commercial Area Light**

**Service From 6/1/2022 - 6/30/2022**  
**Electric Service**

18-100 Watt HPS Decorative Light Fixture(s)	140.94
Fuel & Purch Pwr - 870 kWh at \$0.03519	30.62
Gross Receipts Tax - 2.56406% of \$171.56	4.40
<b>Subtotal</b>	<b>\$ 175.96</b>

---

**Service Address Total:** 3749 Biltmore Ave Unit 2, Tallahassee, FL 32317  
**Premise Id #:** 5006660235

**175.96**

---

**Service Address:** 3900 Overlook Dr Unit 10 AREA LIGHTS, Tallahassee, FL 32317 (City)

---



**Commercial Area Light**

**Service From 6/1/2022 - 6/30/2022**  
**Electric Service**

17-100 Watt HPS Decorative Light Fixture(s)	133.11
Fuel & Purch Pwr - 822 kWh at \$0.03519	28.93
Gross Receipts Tax - 2.56406% of \$162.04	4.15
<b>Subtotal</b>	<b>\$ 166.19</b>

---

**Service Address Total:** 3900 Overlook Dr Unit 10 AREA LIGHTS, Tallahassee, FL 32317  
**Premise Id #:** 8300637954

**166.19**

---

**Service Address:** 4038 Shady View Ln Unit 17 AREA LIGHTS, Tallahassee, FL 3231 (City)

---



**Commercial Area Light**

**Service From 6/1/2022 - 6/30/2022**  
**Electric Service**

5-100 Watt HPS Decorative Light Fixture(s)	39.15
Fuel & Purch Pwr - 242 kWh at \$0.03519	8.52
Gross Receipts Tax - 2.56406% of \$47.67	1.22
<b>Subtotal</b>	<b>\$ 48.89</b>

---

**Service Address Total:** 4038 Shady View Ln Unit 17 AREA LIGHTS, Tallahassee, FL 3231  
**Premise Id #:** 9558749188

**48.89**



Customer Name: Capital Region CDD  
Account Number: 8001821240  
Billing Date: June 30, 2022

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**Service Address:** 4046 Colleton Ct Unit 15 AREA LIGHTS, Tallahassee, FL 32317 (City)

---



**Commercial Area Light**

**Service From 6/1/2022 - 6/30/2022**  
**Electric Service**

5-100 Watt HPS Decorative Light Fixture(s)	39.15
Fuel & Purch Pwr - 242 kWh at \$0.03519	8.52
Gross Receipts Tax - 2.56406% of \$47.67	1.22
<b>Subtotal</b>	<b>\$ 48.89</b>

---

**Service Address Total:** 4046 Colleton Ct Unit 15 AREA LIGHTS, Tallahassee, FL 32317  
**Premise Id #:** 1661384756

**48.89**

---

**Service Address:** 4072 Ivy Green Trl Unit 7 AREA LIGHTS, Tallahassee, FL 32317 (City)

---



**Commercial Area Light**

**Service From 6/1/2022 - 6/30/2022**  
**Electric Service**

7-100 Watt HPS Decorative Light Fixture(s)	54.81
Fuel & Purch Pwr - 338 kWh at \$0.03519	11.89
Gross Receipts Tax - 2.56406% of \$66.70	1.71
<b>Subtotal</b>	<b>\$ 68.41</b>

---

**Service Address Total:** 4072 Ivy Green Trl Unit 7 AREA LIGHTS, Tallahassee, FL 32317  
**Premise Id #:** 4299135523

**68.41**

---

**Service Address:** 4216 Summertree Dr Unit 23 AREA LIGHTS, Tallahassee, FL 3231 (City)

---



**Commercial Area Light**

**Service From 6/1/2022 - 6/30/2022**  
**Electric Service**

14-100 Watt HPS Decorative Light Fixture(s)	109.62
Fuel & Purch Pwr - 677 kWh at \$0.03519	23.82
Gross Receipts Tax - 2.56406% of \$133.44	3.42
<b>Subtotal</b>	<b>\$ 136.86</b>

---

**Service Address Total:** 4216 Summertree Dr Unit 23 AREA LIGHTS, Tallahassee, FL 3231  
**Premise Id #:** 6418723235

**136.86**

---

**Service Address:** 4297 Avon Park Cir Unit 14 AREA LIGHTS, Tallahassee, FL 3231 (City)

---



**Commercial Area Light**

**Service From 6/1/2022 - 6/30/2022**  
**Electric Service**

10-100 Watt HPS Decorative Light Fixture(s)	78.30
Fuel & Purch Pwr - 483 kWh at \$0.03519	17.00
Gross Receipts Tax - 2.56406% of \$95.30	2.44
<b>Subtotal</b>	<b>\$ 97.74</b>

---

**Service Address Total:** 4297 Avon Park Cir Unit 14 AREA LIGHTS, Tallahassee, FL 3231  
**Premise Id #:** 8125544487

**97.74**

### CUSTOMER SERVICE

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**City of Tallahassee**  
**Your Own Utilities<sup>SM</sup>**

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Customer Name: Capital Region CDD  
Account Number: 8270485610  
Billing Date: June 29, 2022

Page 1 of 4

Educate employees about water conservation.  
Encourage them to report potential water leaks,  
especially those in bathrooms or near outside spigots.

**Account Summary as of June 29, 2022**

Previous Balance	11.50
Payments Received - 06/27/2022	-11.50
<b>Current Charges</b>	<b>553.23</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 553.23</b>

**Service Address:** 3603 Capital Cir SE Irr, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022**

**Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	4	Jan-22	7	Sep-21	3
May-22	0	Dec-21	8	Aug-21	4
Apr-22	0	Nov-21	6	Jul-21	8
Mar-22	2	Oct-21	3	Jun-21	7
Feb-22	6				

Customer Charge	11.21
Energy Charge - 4 kWh at \$0.06037	0.24
Fuel & Purch Pwr - 4 kWh at \$0.03519	0.14
Gross Receipts Tax - 2.56406% of \$11.59	0.30
<b>Subtotal</b>	<b>\$ 11.89</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E31236307	6/27/22	106	N	5/26/22	102	N	4	1.00	4 KWH	



**Water - Reuse Service**

**Service From 5/27/2022 - 6/27/2022**

**Water Reuse Service**

**Historical Consumption**

Month	CGAL	Month	CGAL	Month	CGAL
Jun-22	3585	Jan-22	0	Sep-21	0
May-22	0	Dec-21	0	Aug-21	0
Apr-22	0	Nov-21	11893	Jul-21	0
Mar-22	6643	Oct-21	10379	Jun-21	22496
Feb-22	0				

Water Charge - 3,585 cgal at \$0.151	541.34
Total Water Reuse Service	541.34
<b>Subtotal</b>	<b>\$ 541.34</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
WRA05224	6/27/22	555784	N	5/26/22	552199	N	3585	1.00	3585 CGAL	

City of Tallahassee  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
8270485610	\$0.00	\$553.23	\$553.23

Funds for the bank draft amount will be withdrawn from / charged to your bank account on or after 07/26/2022 - Do not send payment.

Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

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Customer Name: Capital Region CDD  
Account Number: 8270485610  
Billing Date: June 29, 2022

---

**Service Address Total:** *3603 Capital Cir SE Irr, Tallahassee, FL 32311*  
**Premise Id #:** *2091429614*

**553.23**

**Customer Name:** Capital Region CDD  
**Account Number:** 8270485610  
**Billing Date:** June 29, 2022

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**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

GARDNER

Customer Name: Capital Region CDD  
Account Number: 8404454440  
Billing Date: June 29, 2022

Page 1 of 2

*Educate employees about water conservation.  
Encourage them to report potential water leaks,  
especially those in bathrooms or near outside spigots.*

**Account Summary as of June 29, 2022**

Previous Balance	11.60
Payments Received - 06/27/2022	-11.60
<b>Current Charges</b>	<b>11.50</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 11.50</b>

**Service Address:** 4140 Artemis Way, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022**

**Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	0	Jan-22	0	Sep-21	1
May-22	1	Dec-21	0	Aug-21	0
Apr-22	0	Nov-21	1	Jul-21	0
Mar-22	0	Oct-21	0	Jun-21	0
Feb-22	0				

Customer Charge	11.21
Gross Receipts Tax - 2.56406% of \$11.21	0.29
<b>Subtotal</b>	<b>\$ 11.50</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E31450671	6/27/22	4	N	5/26/22	4	N	0	1.00	0 KWH	

**Service Address Total:** 4140 Artemis Way, Tallahassee, FL 32311

**Premise Id #:** 1358191911

**11.50**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
8404454440	\$0.00	\$11.50	\$11.50

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Capital Region CDD  
C/O GMS, LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 8404454440 0 06292022 0000000000 0000001150 0000001150 8404454440

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**Customer Name:** Capital Region CDD  
**Account Number:** 8965428817  
**Billing Date:** June 29, 2022

Page 1 of 2

*Pay by text, autopay and SmartBill are some of the ways the City makes it easy to pay your bill while reducing paper waste. Learn more about these and other account-management options at Talgov.com/YOU.*

**Account Summary as of June 29, 2022**

Previous Balance	12.08
Payments Received - 06/27/2022	-12.08
<b>Current Charges</b>	<b>12.18</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 12.18</b>

**Service Address:** 3559 Four Oaks Blvd, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022**

**Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	7	Jan-22	6	Sep-21	7
May-22	6	Dec-21	8	Aug-21	7
Apr-22	6	Nov-21	6	Jul-21	7
Mar-22	7	Oct-21	6	Jun-21	4
Feb-22	7				

Customer Charge	11.21
Energy Charge - 7 kWh at \$0.06037	0.42
Fuel & Purch Pwr - 7 kWh at \$0.03519	0.25
Gross Receipts Tax - 2.56406% of \$11.88	0.30
<b>Subtotal</b>	<b>\$ 12.18</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E188850	6/27/22	276	N	5/26/22	269	N	7	1.00	7 KWH	

**Service Address Total:** 3559 Four Oaks Blvd, Tallahassee, FL 32311

**Premise Id #:** 5648311331

**12.18**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
8965428817	\$0.00	\$12.18	\$12.18

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Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

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**City of Tallahassee**  
**Your Own Utilities<sup>SM</sup>**

# City of Tallahassee

Your Own Utilities<sup>SM</sup>

GARDNER

Customer Name: Capital Region CDD  
Account Number: 9143451140  
Billing Date: June 29, 2022

Page 1 of 2

Pay by text, autopay and SmartBill are some of the ways the City makes it easy to pay your bill while reducing paper waste. Learn more about these and other account-management options at Talgov.com/YOU.

## Account Summary as of June 29, 2022

Previous Balance	12.18
Payments Received - 06/27/2022	-12.18
<b>Current Charges</b>	<b>12.28</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 12.28</b>

Service Address: 3700 Spider Lily Way, Tallahassee, FL 32311 (City)



Electric General Svc - Non Dmd

Service From 5/27/2022 - 6/27/2022

Electric Service

### Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-22	8	Jan-22	8	Sep-21	8
May-22	7	Dec-21	8	Aug-21	8
Apr-22	7	Nov-21	7	Jul-21	8
Mar-22	8	Oct-21	8	Jun-21	8
Feb-22	7				

Customer Charge	11.21
Energy Charge - 8 kWh at \$0.06037	0.48
Fuel & Purch Pwr - 8 kWh at \$0.03519	0.28
Gross Receipts Tax - 2.56406% of \$11.97	0.31
<b>Subtotal</b>	<b>\$ 12.28</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305561	6/27/22	602	N	5/26/22	594	N	8	1.00	8 KWH	

Service Address Total: 3700 Spider Lily Way, Tallahassee, FL 32311

Premise Id #: 2133264721

12.28

City of Tallahassee  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
9143451140	\$0.00	\$12.28	\$12.28

Funds for the bank draft amount will be withdrawn from / charged to your bank account on or after 07/26/2022 - Do not send payment.

Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 9143451140 0 06292022 0000000000 0000001228 0000001228 9143451140

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**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

GARDNER

Customer Name: Capital Region CDD  
Account Number: 9356890232  
Billing Date: June 29, 2022

Page 1 of 2

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**Account Summary as of June 29, 2022**

Previous Balance	11.50
Payments Received - 06/27/2022	-11.50
<b>Current Charges</b>	<b>11.50</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 11.50</b>

**Service Address:** 4583 Grove Park Dr, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022**

**Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	0	Jan-22	0	Sep-21	0
May-22	0	Dec-21	0	Aug-21	0
Apr-22	0	Nov-21	0	Jul-21	0
Mar-22	0	Oct-21	0	Jun-21	0
Feb-22	0				

Customer Charge	11.21
Gross Receipts Tax - 2.56406% of \$11.21	0.29
<b>Subtotal</b>	<b>\$ 11.50</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E304196	6/27/22	1	N	5/26/22	1	N	0	1.00	0 KWH	

**Service Address Total:** 4583 Grove Park Dr, Tallahassee, FL 32311

**Premise Id #:** 6167334610

**11.50**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
9356890232	\$0.00	\$11.50	\$11.50

Funds for the bank draft amount will be withdrawn from / charged to your bank account on or after 07/26/2022 - Do not send payment.

Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 9356890232 0 06292022 0000000000 0000001150 0000001150 9356890232

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**City of Tallahassee**  
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GARDNER

Customer Name: Capital Region CDD  
Account Number: 9413485610  
Billing Date: June 29, 2022

Page 1 of 2

*Educate employees about water conservation.  
Encourage them to report potential water leaks,  
especially those in bathrooms or near outside spigots.*

**Account Summary as of June 29, 2022**

Previous Balance	11.99
Payments Received - 06/27/2022	-11.99
<b>Current Charges</b>	<b>12.08</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 12.08</b>

**Service Address:** 3000 School House Rd, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022**

**Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	6	Jan-22	6	Sep-21	7
May-22	5	Dec-21	6	Aug-21	5
Apr-22	6	Nov-21	6	Jul-21	6
Mar-22	6	Oct-21	5	Jun-21	7
Feb-22	5				

Customer Charge	11.21
Energy Charge - 6 kWh at \$0.06037	0.36
Fuel & Purch Pwr - 6 kWh at \$0.03519	0.21
Gross Receipts Tax - 2.56406% of \$11.78	0.30
<b>Subtotal</b>	<b>\$ 12.08</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305751	6/27/22	1009	N	5/26/22	1003	N	6	1.00	6 KWH	

**Service Address Total:** 3000 School House Rd, Tallahassee, FL 32311

**Premise Id #:** 1376334610

**12.08**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
9413485610	\$0.00	\$12.08	\$12.08

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Capital Region CDD  
% GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 9413485610 0 06292022 0000000000 0000001208 0000001208 9413485610

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**City of Tallahassee**  
**Your Own Utilities<sup>SM</sup>**



**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

GARDNER

**Customer Name:** Capital Region CDD  
**Account Number:** 9650988960  
**Billing Date:** June 29, 2022

Page 1 of 2

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**Account Summary as of June 29, 2022**

Previous Balance	11.79
Payments Received - 06/27/2022	-11.79
<b>Current Charges</b>	<b>11.89</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 11.89</b>

**Service Address:** 3751 Biltmore Ave, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022**

**Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	4	Jan-22	5	Sep-21	5
May-22	3	Dec-21	5	Aug-21	4
Apr-22	4	Nov-21	4	Jul-21	5
Mar-22	5	Oct-21	4	Jun-21	4
Feb-22	4				

Customer Charge	11.21
Energy Charge - 4 kWh at \$0.06037	0.24
Fuel & Purch Pwr - 4 kWh at \$0.03519	0.14
Gross Receipts Tax - 2.56406% of \$11.59	0.30
<b>Subtotal</b>	<b>\$ 11.89</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305636	6/27/22	470	N	5/26/22	466	N	4	1.00	4 KWH	

**Service Address Total:** 3751 Biltmore Ave, Tallahassee, FL 32311

**Premise Id #:** 4297976746

**11.89**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
9650988960	\$0.00	\$11.89	\$11.89

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Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 9650988960 0 06292022 0000000000 0000001189 0000001189 9650988960

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**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

GARDNER

Customer Name: Capital Region CDD  
Account Number: 9674588544  
Billing Date: June 29, 2022

Page 1 of 4

*Educate employees about water conservation.  
Encourage them to report potential water leaks,  
especially those in bathrooms or near outside spigots.*

**Account Summary as of June 29, 2022**

Previous Balance	47.65
Payments Received - 06/27/2022	-47.65
<b>Current Charges</b>	<b>47.56</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 47.56</b>

**Service Address:** 3232 Riverton Trl Irr, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022**

**Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	5	Jan-22	5	Sep-21	5
May-22	5	Dec-21	6	Aug-21	5
Apr-22	5	Nov-21	4	Jul-21	5
Mar-22	5	Oct-21	5	Jun-21	5
Feb-22	5				

Customer Charge	11.21
Energy Charge - 5 kWh at \$0.06037	0.30
Fuel & Purch Pwr - 5 kWh at \$0.03519	0.18
Gross Receipts Tax - 2.56406% of \$11.69	0.30
<b>Subtotal</b>	<b>\$ 11.99</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305764	6/27/22	313	N	5/26/22	308	N	5	1.00	5 KWH	

**Service Address Total:** 3232 Riverton Trl Irr, Tallahassee, FL 32311

**Premise Id #:** 1053677343

**11.99**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
9674588544	\$0.00	\$47.56	\$47.56

Funds for the bank draft amount will be withdrawn from / charged to your bank account on or after 07/26/2022 - Do not send payment.

Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 9674588544 0 06292022 0000000000 0000004756 0000004756 9674588544

Customer Name: Capital Region CDD  
 Account Number: 9674588544  
 Billing Date: June 29, 2022

Page 3 of 4

**Service Address:** 3611 Biltmore Ave, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022  
Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	1	Jan-22	2	Sep-21	2
May-22	2	Dec-21	2	Aug-21	2
Apr-22	2	Nov-21	2	Jul-21	2
Mar-22	2	Oct-21	2	Jun-21	3
Feb-22	2				

Customer Charge	11.21
Energy Charge - 1 kWh at \$0.06037	0.06
Fuel & Purch Pwr - 1 kWh at \$0.03519	0.04
Gross Receipts Tax - 2.56406% of \$11.31	0.29
<b>Subtotal</b>	<b>\$ 11.60</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E286502	6/27/22	68	N	5/26/22	67	N	1	1.00	1 KWH	

**Service Address Total:** 3611 Biltmore Ave, Tallahassee, FL 32311

**Premise Id #:** 5853129410

**11.60**

**Service Address:** 3735 Esplanade Way IRR, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022  
Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	4	Jan-22	5	Sep-21	6
May-22	4	Dec-21	5	Aug-21	4
Apr-22	4	Nov-21	4	Jul-21	6
Mar-22	5	Oct-21	4	Jun-21	4
Feb-22	4				

Customer Charge	11.21
Energy Charge - 4 kWh at \$0.06037	0.24
Fuel & Purch Pwr - 4 kWh at \$0.03519	0.14
Gross Receipts Tax - 2.56406% of \$11.59	0.30
<b>Subtotal</b>	<b>\$ 11.89</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305752	6/27/22	547	N	5/26/22	543	N	4	1.00	4 KWH	

**Service Address Total:** 3735 Esplanade Way IRR, Tallahassee, FL 32311

**Premise Id #:** 9664700805

**11.89**

**Service Address:** 4295 Avon Park Cir, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022  
Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	6	Jan-22	6	Sep-21	7
May-22	6	Dec-21	8	Aug-21	6
Apr-22	7	Nov-21	6	Jul-21	7
Mar-22	6	Oct-21	6	Jun-21	7
Feb-22	7				

Customer Charge	11.21
Energy Charge - 6 kWh at \$0.06037	0.36
Fuel & Purch Pwr - 6 kWh at \$0.03519	0.21
Gross Receipts Tax - 2.56406% of \$11.78	0.30
<b>Subtotal</b>	<b>\$ 12.08</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305740	6/27/22	802	Y	5/26/22	796	N	6	1.00	6 KWH	

Customer Name: Capital Region CDD  
Account Number: 9674588544  
Billing Date: June 29, 2022

Page 4 of 4

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**Service Address Total:** *4295 Avon Park Cir, Tallahassee, FL 32311*  
**Premise Id #:** *5529340083*

**12.08**

### CUSTOMER SERVICE

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### UTILITY BILLING DUE DATES

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### PAYING YOUR BILL

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**City of Tallahassee**  
**Your Own Utilities<sup>SM</sup>**

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GARDNER

**Customer Name:** Capital Region CDD  
**Account Number:** 9699066720  
**Billing Date:** June 30, 2022

Page 1 of 2

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**Account Summary as of June 30, 2022**

Previous Balance	89.03
Payments Received - 06/27/2022	-89.03
<b>Current Charges</b>	<b>87.98</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 87.98</b>

**Service Address:** 3145 Mulberry Park Blvd AREA LIGHTS, Tallahassee, FL 32311 (City)



**Commercial Area Light**

**Service From 6/1/2022 - 6/30/2022**

**Electric Service**

9-100 Watt HPS Decorative Light Fixture(s)	70.47
Fuel & Purch Pwr - 435 kWh at \$0.03519	15.31
Gross Receipts Tax - 2.56406% of \$85.78	2.20
<b>Subtotal</b>	<b>\$ 87.98</b>

**Service Address Total:** 3145 Mulberry Park Blvd AREA LIGHTS, Tallahassee, FL 32311

**Premise Id #:** 1989645547

**87.98**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/27/2022 Bank Draft Amount
9699066720	\$0.00	\$87.98	\$87.98

Funds for the bank draft amount will be withdrawn from / charged to your bank account on or after 07/27/2022 - Do not send payment.

Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 9699066720 0 06302022 0000000000 0000008798 0000008798 9699066720

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**City of Tallahassee**  
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**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Customer Name: Capital Region CDD  
Account Number: 9732155598  
Billing Date: June 29, 2022

Page 1 of 2

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**Account Summary as of June 29, 2022**

Previous Balance	436.96
Payments Received - 06/27/2022	-436.96
<b>Current Charges</b>	<b>251.47</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 251.47</b>

**Service Address:** 4141 Artemis Way, Tallahassee, FL 32311 (City)



**Water Service - Irrigation - C**

**Service From 5/27/2022 - 6/27/2022  
Water Service**

**Historical Consumption**

Month	CGAL	Month	CGAL	Month	CGAL
Jun-22	725	Jan-22	375	Sep-21	639
May-22	1187	Dec-21	556	Aug-21	249
Apr-22	977	Nov-21	1403	Jul-21	516
Mar-22	798	Oct-21	1362	Jun-21	1475
Feb-22	381				

Customer Charge	8.95
Water Usage - Tier 1 - 292 cgal @\$0.211	61.61
Water Usage - Tier 2 - 433 cgal @\$0.365	158.05
Public Service Tax	22.86
<b>Subtotal</b>	<b>\$ 251.47</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
WBU900411	6/27/22	32309	N	5/26/22	31584	N	725	1.00	725 CGAL	

**Service Address Total:** 4141 Artemis Way, Tallahassee, FL 32311

**Premise Id #:** 2198508997

**251.47**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
9732155598	\$0.00	\$251.47	\$251.47

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Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 9732155598 0 06292022 0000000000 0000025147 0000025147 9732155598

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**City of Tallahassee**  
**Your Own Utilities<sup>SM</sup>**

# City of Tallahassee

Your Own Utilities<sup>SM</sup>

GARDNER

Customer Name: Capital Region CDD  
Account Number: 9778998416  
Billing Date: June 29, 2022

Page 1 of 2

Pay by text, autopay and SmartBill are some of the ways the City makes it easy to pay your bill while reducing paper waste. Learn more about these and other account-management options at Talgov.com/YOU.

## Account Summary as of June 29, 2022

Previous Balance	11.69
Payments Received - 06/27/2022	-11.69
<b>Current Charges</b>	<b>11.89</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 11.89</b>

Service Address: 2471 E Orange Ave, Tallahassee, FL 32303 (City)



## Electric General Svc - Non Dmd

Service From 5/27/2022 - 6/27/2022

## Electric Service

## Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-22	4	Jan-22	3	Sep-21	1
May-22	2	Dec-21	3	Aug-21	3
Apr-22	3	Nov-21	3	Jul-21	4
Mar-22	3	Oct-21	3	Jun-21	3
Feb-22	3				

Customer Charge	11.21
Energy Charge - 4 kWh at \$0.06037	0.24
Fuel & Purch Pwr - 4 kWh at \$0.03519	0.14
Gross Receipts Tax - 2.56406% of \$11.59	0.30
<b>Subtotal</b>	<b>\$ 11.89</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E183583	6/27/22	129	N	5/26/22	125	N	4	1.00	4 KWH	

Service Address Total: 2471 E Orange Ave, Tallahassee, FL 32303

Premise Id #: 2308383430

11.89

City of Tallahassee  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
9778998416	\$0.00	\$11.89	\$11.89

Funds for the bank draft amount will be withdrawn from / charged to your bank account on or after 07/26/2022 - Do not send payment.

Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 9778998416 0 06292022 0000000000 0000001189 0000001189 9778998416

### CUSTOMER SERVICE

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**City of Tallahassee**  
**Your Own Utilities<sup>SM</sup>**

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# Capital Region

## City of Tallahassee Utilities

all on auto pay and e bill		
Account # Services Address		Jun-22
1680485610	3766 Greyfield Dr - Pump 1	\$35.81
1780485610	2150 Merchants Row Blvd - Pump	\$12.18
1894063223	2380 E Orange Ave Irr	\$4,580.43
2429471295	3564 S Blair Stone Rd Reclaim	\$10.63
2780485610	2588 Merchants Row Blvd - Pump	\$12.08
3077919780	3136 Dickinson Dr.	\$12.65
3541485610	2301 E Orange Ave, Irr/3591 Strolling Way	\$24.17
3543485610	3701 Mossy Creek Ln - Unit 1	\$225.77
3680485610	3765 Grove Park Dr	\$11.50
4263972522	3029 Dickinson Dr. Area Lights	\$37.12
4360485610	1900 Merchants Row-ENTRANCE	\$15.82
4680485610	3992 Four Oaks Blvd	\$11.89
5399698926	3252 Updike Ave IRR	\$11.50
6243485610	3700 Mossy Creek Ln- Pump	\$12.28
6948377092	1901 Merchants Row Blvd	\$11.50
7042865610	4580 Grove Park Dr - IRR	\$11.89
7580485610	3705 Four Oaks Blvd	\$78.22
7670485610	3766 Greyfield Dr	\$42.19
8001821240	Various Locations- Area Lights	\$948.17
8270485610	3603 Capital Cir SE Irr.	\$553.23
8404454440	4140 Artemis Way	\$11.50
8965428817	3559 Four Oaks Blvd	\$12.18
9143451140	3700 Spider Lily Way	\$12.28
9356890232	4583 Grove Park Dr. Temp.	\$11.50
9413485610	3000 School House Road	\$12.08
9650988960	3751 Biltmore Ave - IRR	\$11.89
9674588544	Various Locations, Irrigation	\$47.56
9699066720	3145 Mulberry Park Blvd. Area Light	\$87.98
9732155598	4141 Artemis Way	\$251.47
9778998416	2471 E Orange Ave. Irr.	\$11.89
3183002658	3001 School House Rd Reclaimed pay by check	
Total		\$7,129.36
V#29	001-320-57200-43000	

acct 3183002658 not available for e+Home and auto pay because it is a reclaimed wat

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Your Own Utilities<sup>SM</sup>

GARDNER

Customer Name: Capital Region CDD  
Account Number: 1680485610  
Billing Date: June 29, 2022

Page 1 of 2

*Educate employees about water conservation.  
Encourage them to report potential water leaks,  
especially those in bathrooms or near outside spigots.*

**Account Summary as of June 29, 2022**

Previous Balance	33.84
Payments Received - 06/27/2022	-33.84
<b>Current Charges</b>	<b>35.81</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 35.81</b>

**Service Address:** 3766 Greyfield Dr PUMP 1, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022**

**Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	248	Jan-22	200	Sep-21	213
May-22	228	Dec-21	1415	Aug-21	184
Apr-22	222	Nov-21	301	Jul-21	205
Mar-22	939	Oct-21	187	Jun-21	1822
Feb-22	195				

Customer Charge	11.21
Energy Charge - 248 kWh at \$0.06037	14.97
Fuel & Purch Pwr - 248 kWh at \$0.03519	8.73
Gross Receipts Tax - 2.56406% of \$34.91	0.90
<b>Subtotal</b>	<b>\$ 35.81</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E292057	6/27/22	59638	N	5/26/22	59390	N	248	1.00	248 KWH	

**Service Address Total:** 3766 Greyfield Dr PUMP 1, Tallahassee, FL 32311

**Premise Id #:** 6214334610

**35.81**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
1680485610	\$0.00	\$35.81	\$35.81

Funds for the bank draft amount will be withdrawn from / charged to your bank account on or after 07/26/2022 - Do not send payment.

Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

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**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

GARDNER

Customer Name: Capital Region CDD  
Account Number: 1780485610  
Billing Date: June 29, 2022

Page 1 of 2

*Educate employees about water conservation.  
Encourage them to report potential water leaks,  
especially those in bathrooms or near outside spigots.*

**Account Summary as of June 29, 2022**

Previous Balance	12.18
Payments Received - 06/27/2022	-12.18
<b>Current Charges</b>	<b>12.18</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 12.18</b>

**Service Address:** 2150 Merchants Row Blvd Pump, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022**

**Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	7	Jan-22	7	Sep-21	7
May-22	7	Dec-21	8	Aug-21	7
Apr-22	6	Nov-21	7	Jul-21	7
Mar-22	7	Oct-21	7	Jun-21	8
Feb-22	7				

Customer Charge	11.21
Energy Charge - 7 kWh at \$0.06037	0.42
Fuel & Purch Pwr - 7 kWh at \$0.03519	0.25
Gross Receipts Tax - 2.56406% of \$11.88	0.30
<b>Subtotal</b>	<b>\$ 12.18</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E232946	6/27/22	1100	N	5/26/22	1093	N	7	1.00	7 KWH	

**Service Address Total:** 2150 Merchants Row Blvd Pump, Tallahassee, FL 32311

**Premise Id #:** 8314334610

**12.18**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
1780485610	\$0.00	\$12.18	\$12.18

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Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

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**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

REEVESL

Customer Name: Capital Region CDD  
Account Number: 1894063223  
Billing Date: June 29, 2022

Page 1 of 2

*Educate employees about water conservation.  
Encourage them to report potential water leaks,  
especially those in bathrooms or near outside spigots.*

**Account Summary as of June 29, 2022**

Previous Balance	4,946.31
Payments Received - 06/28/2022	-4,946.31
<b>Current Charges</b>	<b>4,580.43</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 4,580.43</b>

**Service Address:** 2380 E Orange Ave Irr, Tallahassee, FL 32301 (City)



**Water - Reuse Service**

**Service From 5/27/2022 - 6/27/2022  
Water Reuse Service**

**Historical Consumption**

Month	CGAL	Month	CGAL	Month	CGAL
Jun-22	30334	Jan-22	789	Sep-21	424
May-22	32757	Dec-21	1451	Aug-21	7892
Apr-22	13882	Nov-21	5922	Jul-21	3717
Mar-22	1384	Oct-21	10805	Jun-21	21975
Feb-22	0				

Water Charge - 30,334 cgal at \$0.151	4,580.43
Total Water Reuse Service	4,580.43
<b>Subtotal</b>	<b>\$ 4,580.43</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
WRS400006	6/27/22	582378	N	5/26/22	552044	N	30334	1.00	30334 CGAL	

**Service Address Total:** 2380 E Orange Ave Irr, Tallahassee, FL 32301

**Premise Id #:** 8439872616

**4,580.43**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
1894063223	\$0.00	\$4,580.43	\$4,580.43

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Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 1894063223 0 06292022 0000000000 0000458043 0000458043 1894063223

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Your Own Utilities<sup>SM</sup>

**Customer Name:** Capital Region CDD  
**Account Number:** 2429471295  
**Billing Date:** June 29, 2022

Page 1 of 2

*Pay by text, autopay and SmartBill are some of the ways the City makes it easy to pay your bill while reducing paper waste. Learn more about these and other account-management options at Talgov.com/YOU.*

**Account Summary as of June 29, 2022**

Previous Balance	0.00
<b>Current Charges</b>	<b>10.63</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 10.63</b>

**Service Address:** 3564 S Blair Stone Rd, Tallahassee, FL 32311 (City)



**Water - Reuse Service**

**Service From 5/27/2022 - 6/27/2022**

**Water Reuse Service**

**Historical Consumption**

Month	CGAL	Month	CGAL	Month	CGAL
Jun-22	64	Jan-22	320	Sep-21	22
May-22	0	Dec-21	152	Aug-21	115
Apr-22	0	Nov-21	38	Jul-21	0
Mar-22	23	Oct-21	36	Jun-21	0
Feb-22	980				

Water Charge - 64 cgal at \$0.151	9.66
Public Service Tax	0.97
Total Water Reuse Service	10.63
<b>Subtotal</b>	<b>\$ 10.63</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
WRA20059	6/27/22	62642	N	5/26/22	62578	N	64	1.00	64 CGAL	

**Service Address Total:** 3564 S Blair Stone Rd, Tallahassee, FL 32311

**Premise Id #:** 2801413427

**10.63**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
2429471295	\$0.00	\$10.63	\$10.63

Funds for the bank draft amount will be withdrawn from / charged to your bank account on or after 07/26/2022 - Do not send payment.

Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 2429471295 0 06292022 0000000000 0000001063 0000001063 2429471295

### CUSTOMER SERVICE

- Representatives are available at 850.891.4968, weekdays between 8:00 am - 5:00 pm except holidays.
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**City of Tallahassee**  
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**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

GARDNER

**Customer Name:** Capital Region CDD  
**Account Number:** 2780485610  
**Billing Date:** June 29, 2022

Page 1 of 2

*Educate employees about water conservation.  
Encourage them to report potential water leaks,  
especially those in bathrooms or near outside spigots.*

**Account Summary as of June 29, 2022**

Previous Balance	12.08
Payments Received - 06/27/2022	-12.08
<b>Current Charges</b>	<b>12.08</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 12.08</b>

**Service Address:** 2588 Merchants Row Blvd PUMP, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022**

**Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	6	Jan-22	8	Sep-21	8
May-22	6	Dec-21	7	Aug-21	7
Apr-22	7	Nov-21	7	Jul-21	8
Mar-22	7	Oct-21	7	Jun-21	7
Feb-22	6				

Customer Charge	11.21
Energy Charge - 6 kWh at \$0.06037	0.36
Fuel & Purch Pwr - 6 kWh at \$0.03519	0.21
Gross Receipts Tax - 2.56406% of \$11.78	0.30
<b>Subtotal</b>	<b>\$ 12.08</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305651	6/27/22	1019	N	5/26/22	1013	N	6	1.00	6 KWH	

**Service Address Total:** 2588 Merchants Row Blvd PUMP, Tallahassee, FL 32311

**Premise Id #:** 9314334610

**12.08**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
2780485610	\$0.00	\$12.08	\$12.08

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Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 2780485610 0 06292022 0000000000 0000001208 0000001208 2780485610

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**City of Tallahassee**  
**Your Own Utilities<sup>SM</sup>**

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**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

**Customer Name:** Capital Region CDD  
**Account Number:** 3077919780  
**Billing Date:** June 29, 2022

Page 1 of 2

*Pay by text, autopay and SmartBill are some of the ways the City makes it easy to pay your bill while reducing paper waste. Learn more about these and other account-management options at Talgov.com/YOU.*

**Account Summary as of June 29, 2022**

Previous Balance	12.65
Payments Received - 06/27/2022	-12.65
<b>Current Charges</b>	<b>12.65</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 12.65</b>

**Service Address:** 3136 Dickinson Dr, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022**

**Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	0	Jan-22	0	Sep-21	0
May-22	0	Dec-21	0	Aug-21	0
Apr-22	0	Nov-21	0	Jul-21	0
Mar-22	0	Oct-21	0	Jun-21	0
Feb-22	0				

Customer Charge	11.21
Gross Receipts Tax - 2.56406% of \$11.21	0.29
Public Service Tax	1.15
<b>Subtotal</b>	<b>\$ 12.65</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E301604	6/27/22	8	N	5/26/22	8	N	0	1.00	0 KWH	

**Service Address Total:** 3136 Dickinson Dr, Tallahassee, FL 32311

**Premise Id #:** 9571517437

**12.65**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
3077919780	\$0.00	\$12.65	\$12.65

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Capital Region CDD  
c/o GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 3077919780 0 06292022 0000000000 0000001265 0000001265 3077919780



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# City of Tallahassee

Your Own Utilities<sup>SM</sup>

GARDNER

Customer Name: Capital Region CDD  
Account Number: 3541485610  
Billing Date: July 1, 2022

Page 1 of 4

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## Account Summary as of July 1, 2022

Previous Balance	24.07
Payments Received - 06/28/2022	-24.07
<b>Current Charges</b>	<b>24.17</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 24.17</b>

Service Address: 2301 E Orange Ave Irr, Tallahassee, FL 32311 (City)



## Electric General Svc - Non Dmd

## Service From 5/27/2022 - 6/27/2022 Electric Service

### Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-22	12	Jan-22	11	Sep-21	12
May-22	11	Dec-21	13	Aug-21	11
Apr-22	11	Nov-21	11	Jul-21	12
Mar-22	13	Oct-21	11	Jun-21	12
Feb-22	11				

Customer Charge	11.21
Energy Charge - 12 kWh at \$0.06037	0.72
Fuel & Purch Pwr - 12 kWh at \$0.03519	0.42
Gross Receipts Tax - 2.56406% of \$12.35	0.32
<b>Subtotal</b>	<b>\$ 12.67</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E163909	6/27/22	1416	N	5/26/22	1404	N	12	1.00	12 KWH	

Service Address Total: 2301 E Orange Ave Irr, Tallahassee, FL 32311

Premise Id #: 0345047541

12.67

City of Tallahassee  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/28/2022 Bank Draft Amount
3541485610	\$0.00	\$24.17	\$24.17

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Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 3541485610 0 07012022 0000000000 0000002417 0000002417 3541485610

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Customer Name: Capital Region CDD  
Account Number: 3541485610  
Billing Date: July 1, 2022

Page 3 of 4

Service Address: 3591 Strolling Way, Tallahassee, FL 32311 (City)



Electric General Svc - Non Dmd

Service From 5/27/2022 - 6/27/2022  
Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-22	0	Jan-22	0	Sep-21	0
May-22	0	Dec-21	0	Aug-21	0
Apr-22	0	Nov-21	0	Jul-21	0
Mar-22	0	Oct-21	0	Jun-21	0
Feb-22	0				

Customer Charge	11.21
Gross Receipts Tax - 2.56406% of \$11.21	0.29
<b>Subtotal</b>	<b>\$ 11.50</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E166061	6/27/22	0	N	5/26/22	0	N	0	1.00	0 KWH	

Service Address Total: 3591 Strolling Way, Tallahassee, FL 32311

Premise Id #: 7391469254

11.50

**Customer Name:** Capital Region CDD  
**Account Number:** 3541485610  
**Billing Date:** July 1, 2022

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**Visit Us At Our Web Site At:**  
**[talgov.com](http://talgov.com)**

# City of Tallahassee

Your Own Utilities<sup>SM</sup>

GARDNER

Customer Name: Capital Region CDD  
Account Number: 3543485610  
Billing Date: June 29, 2022

Page 1 of 2

*Educate employees about water conservation.  
Encourage them to report potential water leaks,  
especially those in bathrooms or near outside spigots.*

## Account Summary as of June 29, 2022

Previous Balance	225.77
Payments Received - 06/27/2022	-225.77
<b>Current Charges</b>	<b>225.77</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 225.77</b>

Service Address: 3701 Mossy Creek Ln UNIT 1, Tallahassee, FL 32311 (City)



## Electric General Service Dmnd

Service From 5/27/2022 - 6/27/2022

## Electric Service

## Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-22	0	Jan-22	0	Sep-21	0
May-22	0	Dec-21	0	Aug-21	0
Apr-22	0	Nov-21	0	Jul-21	0
Mar-22	0	Oct-21	0	Jun-21	0
Feb-22	0				

Customer Charge	77.23
Demand Charge - 10 kW at \$14.29	142.90
Gross Receipts Tax - 2.56406% of \$220.13	5.64
<b>Subtotal</b>	<b>\$ 225.77</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305419	6/27/22	61086	N	5/26/22	61086	N	0	1.00	0 KWH	
E305419	6/27/22	0.00	N	5/26/22	0.00	N	0	1.00	0 KW	

Service Address Total: 3701 Mossy Creek Ln UNIT 1, Tallahassee, FL 32311

Premise Id #: 4407334610

225.77

City of Tallahassee  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
3543485610	\$0.00	\$225.77	\$225.77

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Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 3543485610 0 06292022 0000000000 0000022577 0000022577 3543485610

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**City of Tallahassee**  
**Your Own Utilities<sup>SM</sup>**

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GARDNER

Customer Name: Capital Region CDD  
Account Number: 3680485610  
Billing Date: June 29, 2022

Page 1 of 2

*Educate employees about water conservation.  
Encourage them to report potential water leaks,  
especially those in bathrooms or near outside spigots.*

**Account Summary as of June 29, 2022**

Previous Balance	11.60
Payments Received - 06/27/2022	-11.60
<b>Current Charges</b>	<b>11.50</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 11.50</b>

**Service Address:** 3765 Grove Park Dr, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022**  
**Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	0	Jan-22	2	Sep-21	0
May-22	1	Dec-21	0	Aug-21	1
Apr-22	1	Nov-21	1	Jul-21	1
Mar-22	1	Oct-21	1	Jun-21	1
Feb-22	1				

Customer Charge	11.21
Gross Receipts Tax - 2.56406% of \$11.21	0.29
<b>Subtotal</b>	<b>\$ 11.50</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305692	6/27/22	254	N	5/26/22	254	N	0	1.00	0 KWH	

**Service Address Total:** 3765 Grove Park Dr, Tallahassee, FL 32311

**Premise Id #:** 8214334610

**11.50**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
3680485610	\$0.00	\$11.50	\$11.50

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**City of Tallahassee**  
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**City of Tallahassee**  
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GARDNER

Customer Name: Capital Region CDD  
Account Number: 4263972522  
Billing Date: June 30, 2022

Page 1 of 2

*Pay by text, autopay and SmartBill are some of the ways the City makes it easy to pay your bill while reducing paper waste. Learn more about these and other account-management options at Talgov.com/YOU.*

**Account Summary as of June 30, 2022**

Previous Balance	37.79
Payments Received - 06/27/2022	-37.79
<b>Current Charges</b>	<b>37.12</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 37.12</b>

**Service Address:** 3029 Dickinson Dr AREA LIGHTS, Tallahassee, FL 32317 (City)



**Commercial Area Light**

**Service From 6/1/2022 - 6/30/2022**  
**Electric Service**

6-100 Watt HPS Std Light Fixture(s)	25.98
Fuel & Purch Pwr - 290 kWh at \$0.03519	10.21
Gross Receipts Tax - 2.56406% of \$36.19	0.93
<b>Subtotal</b>	<b>\$ 37.12</b>

**Service Address Total:** 3029 Dickinson Dr AREA LIGHTS, Tallahassee, FL 32317

**Premise Id #:** 8373759635

**37.12**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/27/2022 Bank Draft Amount
4263972522	\$0.00	\$37.12	\$37.12

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**City of Tallahassee**  
**Your Own Utilities<sup>SM</sup>**

# City of Tallahassee

Your Own Utilities<sup>SM</sup>

GARDNER

Customer Name: Capital Region CDD  
Account Number: 4360485610  
Billing Date: June 29, 2022

Page 1 of 2

*Educate employees about water conservation.  
Encourage them to report potential water leaks,  
especially those in bathrooms or near outside spigots.*

## Account Summary as of June 29, 2022

Previous Balance	15.82
Payments Received - 06/27/2022	-15.82
<b>Current Charges</b>	<b>15.82</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 15.82</b>

**Service Address:** 1900 Merchants Row ENTRANCE, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022**  
**Electric Service**

### Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-22	44	Jan-22	57	Sep-21	53
May-22	44	Dec-21	64	Aug-21	43
Apr-22	45	Nov-21	52	Jul-21	45
Mar-22	54	Oct-21	50	Jun-21	43
Feb-22	53				

Customer Charge	11.21
Energy Charge - 44 kWh at \$0.06037	2.66
Fuel & Purch Pwr - 44 kWh at \$0.03519	1.55
Gross Receipts Tax - 2.56406% of \$15.42	0.40
<b>Subtotal</b>	<b>\$ 15.82</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E171007	6/27/22	9988	N	5/26/22	9944	N	44	1.00	44 KWH	

**Service Address Total:** 1900 Merchants Row ENTRANCE, Tallahassee, FL 32311

**Premise Id #:** 6983334610

**15.82**

**City of Tallahassee**  
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Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
4360485610	\$0.00	\$15.82	\$15.82

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**City of Tallahassee**  
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GARDNER

Customer Name: Capital Region CDD  
Account Number: 4680485610  
Billing Date: June 29, 2022

Page 1 of 2

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Encourage them to report potential water leaks,  
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**Account Summary as of June 29, 2022**

Previous Balance	11.60
Payments Received - 06/27/2022	-11.60
<b>Current Charges</b>	<b>11.89</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 11.89</b>

**Service Address:** 3992 Four Oaks Blvd, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022  
Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	4	Jan-22	0	Sep-21	0
May-22	1	Dec-21	0	Aug-21	0
Apr-22	0	Nov-21	4	Jul-21	4
Mar-22	0	Oct-21	1	Jun-21	3
Feb-22	0				

Customer Charge	11.21
Energy Charge - 4 kWh at \$0.06037	0.24
Fuel & Purch Pwr - 4 kWh at \$0.03519	0.14
Gross Receipts Tax - 2.56406% of \$11.59	0.30
<b>Subtotal</b>	<b>\$ 11.89</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E292014	6/27/22	181	N	5/26/22	177	N	4	1.00	4 KWH	

**Service Address Total:** 3992 Four Oaks Blvd, Tallahassee, FL 32311

**Premise Id #:** 9214334610

**11.89**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
4680485610	\$0.00	\$11.89	\$11.89

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# City of Tallahassee

Your Own Utilities<sup>SM</sup>

GARDNER

Customer Name: Capital Region CDD  
Account Number: 5399698926  
Billing Date: June 29, 2022

Page 1 of 2

*Pay by text, autopay and SmartBill are some of the ways the City makes it easy to pay your bill while reducing paper waste. Learn more about these and other account-management options at Talgov.com/YOU.*

## Account Summary as of June 29, 2022

Previous Balance	11.50
Payments Received - 06/27/2022	-11.50
<b>Current Charges</b>	<b>11.50</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 11.50</b>

**Service Address:** 3252 Updike Ave IRR, Tallahassee, FL 32301 (City)



## Electric General Svc - Non Dmd

## Service From 5/27/2022 - 6/27/2022 Electric Service

### Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-22	0	Jan-22	0	Sep-21	0
May-22	0	Dec-21	0	Aug-21	0
Apr-22	0	Nov-21	0	Jul-21	0
Mar-22	1	Oct-21	0	Jun-21	1
Feb-22	0				

Customer Charge	11.21
Gross Receipts Tax - 2.56406% of \$11.21	0.29
<b>Subtotal</b>	<b>\$ 11.50</b>

Meter ID	Date	Reading	Est.	Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E277362	6/27/22	13	N	5/26/22	13	N	0	1.00	0 KWH	

**Service Address Total:** 3252 Updike Ave IRR, Tallahassee, FL 32301

**Premise Id #:** 5056249962

**11.50**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
5399698926	\$0.00	\$11.50	\$11.50

Funds for the bank draft amount will be withdrawn from / charged to your bank account on or after 07/26/2022 - Do not send payment.

Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 5399698926 0 06292022 0000000000 0000001150 0000001150 5399698926



### CUSTOMER SERVICE

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**City of Tallahassee**  
**Your Own Utilities<sup>SM</sup>**

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**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

GARDNER

Customer Name: Capital Region CDD  
Account Number: 6243485610  
Billing Date: June 29, 2022

Page 1 of 2

*Educate employees about water conservation.  
Encourage them to report potential water leaks,  
especially those in bathrooms or near outside spigots.*

**Account Summary as of June 29, 2022**

Previous Balance	12.18
Payments Received - 06/27/2022	-12.18
<b>Current Charges</b>	<b>12.28</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 12.28</b>

**Service Address:** 3700 Mossy Creek Ln PUMP, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022  
Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	8	Jan-22	7	Sep-21	8
May-22	7	Dec-21	7	Aug-21	6
Apr-22	6	Nov-21	6	Jul-21	8
Mar-22	7	Oct-21	7	Jun-21	7
Feb-22	6				

Customer Charge	11.21
Energy Charge - 8 kWh at \$0.06037	0.48
Fuel & Purch Pwr - 8 kWh at \$0.03519	0.28
Gross Receipts Tax - 2.56406% of \$11.97	0.31
<b>Subtotal</b>	<b>\$ 12.28</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E173378	6/27/22	648	N	5/26/22	640	N	8	1.00	8 KWH	

**Service Address Total:** 3700 Mossy Creek Ln PUMP, Tallahassee, FL 32311

**Premise Id #:** 7107334610

**12.28**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
6243485610	\$0.00	\$12.28	\$12.28

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Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 6243485610 0 06292022 0000000000 0000001228 0000001228 6243485610

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**City of Tallahassee**  
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**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

REEVESL

**Customer Name:** Capital Region CDD  
**Account Number:** 6948377092  
**Billing Date:** June 29, 2022

Page 1 of 2

*Educate employees about water conservation.  
Encourage them to report potential water leaks,  
especially those in bathrooms or near outside spigots.*

**Account Summary as of June 29, 2022**

Previous Balance	13.65
Payments Received - 06/29/2022	-13.65
<b>Current Charges</b>	<b>11.50</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 11.50</b>

**Service Address:** 1901 Merchants Row Blvd, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022  
Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	0	Jan-22	17	Sep-21	18
May-22	22	Dec-21	18	Aug-21	15
Apr-22	16	Nov-21	15	Jul-21	18
Mar-22	18	Oct-21	16	Jun-21	16
Feb-22	16				

Customer Charge	11.21
Gross Receipts Tax - 2.56406% of \$11.21	0.29
<b>Subtotal</b>	<b>\$ 11.50</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305978	6/27/22	1676	N	5/26/22	1676	Y	0	1.00	0 KWH	



**Water - Reuse Service**

**Service From 5/27/2022 - 6/27/2022  
Water Reuse Service**

<b>Subtotal</b>	<b>\$0.00</b>
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Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
WRA05223	6/27/22	116748	N	5/26/22	116748	N	0	1.00	0 CGAL	

**Service Address Total:** 1901 Merchants Row Blvd, Tallahassee, FL 32311

**Premise Id #:** 2757359331

**11.50**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
6948377092	\$0.00	\$11.50	\$11.50

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Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 6948377092 0 06292022 0000000000 0000001150 0000001150 6948377092

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**City of Tallahassee**  
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# City of Tallahassee

Your Own Utilities<sup>SM</sup>

GARDNER

Customer Name: Capital Region CDD  
Account Number: 7042865610  
Billing Date: June 29, 2022

Page 1 of 2

*Educate employees about water conservation.  
Encourage them to report potential water leaks,  
especially those in bathrooms or near outside spigots.*

## Account Summary as of June 29, 2022

Previous Balance	11.79
Payments Received - 06/27/2022	-11.79
<b>Current Charges</b>	<b>11.89</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 11.89</b>

**Service Address:** 4580 Grove Park Dr, Tallahassee, FL 32311 (City)



## Electric General Svc - Non Dmd

## Service From 5/27/2022 - 6/27/2022 Electric Service

### Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-22	4	Jan-22	3	Sep-21	4
May-22	3	Dec-21	5	Aug-21	4
Apr-22	4	Nov-21	3	Jul-21	4
Mar-22	4	Oct-21	4	Jun-21	4
Feb-22	4				

Customer Charge	11.21
Energy Charge - 4 kWh at \$0.06037	0.24
Fuel & Purch Pwr - 4 kWh at \$0.03519	0.14
Gross Receipts Tax - 2.56406% of \$11.59	0.30
<b>Subtotal</b>	<b>\$ 11.89</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305750	6/27/22	912	N	5/26/22	908	N	4	1.00	4 KWH	

**Service Address Total:** 4580 Grove Park Dr, Tallahassee, FL 32311

**Premise Id #:** 7279327290

**11.89**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
7042865610	\$0.00	\$11.89	\$11.89

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Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 7042865610 0 06292022 0000000000 0000001189 0000001189 7042865610

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**City of Tallahassee**  
**Your Own Utilities<sup>SM</sup>**

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**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

GARDNER

Customer Name: Capital Region CDD  
Account Number: 7670485610  
Billing Date: June 29, 2022

Page 1 of 2

*Educate employees about water conservation.  
Encourage them to report potential water leaks,  
especially those in bathrooms or near outside spigots.*

**Account Summary as of June 29, 2022**

Previous Balance	42.19
Payments Received - 06/27/2022	-42.19
<b>Current Charges</b>	<b>42.19</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 42.19</b>

**Service Address:** 3766 Greyfield Dr, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022  
Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	0	Jan-22	0	Sep-21	0
May-22	0	Dec-21	0	Aug-21	0
Apr-22	0	Nov-21	0	Jul-21	0
Mar-22	0	Oct-21	0	Jun-21	0
Feb-22	0				

Customer Charge	41.14
Gross Receipts Tax - 2.56406% of \$41.14	1.05
<b>Subtotal</b>	<b>\$ 42.19</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E298743	6/27/22	33158	N	5/26/22	33158	N	0	1.00	0 KWH	

**Service Address Total:** 3766 Greyfield Dr, Tallahassee, FL 32311

**Premise Id #:** 0304334610

**42.19**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
7670485610	\$0.00	\$42.19	<b>\$42.19</b>

Funds for the bank draft amount will be withdrawn from / charged to your bank account on or after 07/26/2022 - Do not send payment.

Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 7670485610 0 06292022 0000000000 0000004219 0000004219 7670485610



City of Tallahassee  
Your Own Utilities<sup>SM</sup>

GARDNER

Customer Name: Capital Region CDD  
Account Number: 7580485610  
Billing Date: June 30, 2022

Page 1 of 2

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**Account Summary as of June 30, 2022**

Previous Balance	79.12
Payments Received - 06/27/2022	-79.12
<b>Current Charges</b>	<b>78.22</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 78.22</b>

**Service Address:** 3705 Four Oaks Blvd AREA LIGHTS, Tallahassee, FL 32311 (City)



**Commercial Area Light**

**Service From 6/1/2022 - 6/30/2022**

**Electric Service**

8-100 Watt HPS Decorative Light Fixture(s)	62.64
Fuel & Purch Pwr - 387 kWh at \$0.03519	13.62
Gross Receipts Tax - 2.56406% of \$76.26	1.96
<b>Subtotal</b>	<b>\$ 78.22</b>

**Service Address Total:** 3705 Four Oaks Blvd AREA LIGHTS, Tallahassee, FL 32311  
**Premise Id #:** 2214334610

**78.22**

City of Tallahassee  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/27/2022 Bank Draft Amount
7580485610	\$0.00	\$78.22	\$78.22

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Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

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**City of Tallahassee**  
**Your Own Utilities<sup>SM</sup>**

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# City of Tallahassee

Your Own Utilities<sup>SM</sup>

REEVESL

Customer Name: Capital Region CDD  
Account Number: 8001821240  
Billing Date: June 30, 2022

Page 1 of 4

*Pay by text, autopay and SmartBill are some of the ways the City makes it easy to pay your bill while reducing paper waste. Learn more about these and other account-management options at Talgov.com/YOU.*

## Account Summary as of June 30, 2022

Previous Balance	959.51
Payments Received - 06/27/2022	-959.51
<b>Current Charges</b>	<b>948.17</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 948.17</b>

**Service Address:** 2450 Rain Lily Way Unit 29 AREA LIGHTS, Tallahassee, FL 3231 (City)



**Commercial Area Light**

**Service From 6/1/2022 - 6/30/2022**  
**Electric Service**

7-100 Watt HPS Decorative Light Fixture(s)	54.81
Fuel & Purch Pwr - 338 kWh at \$0.03519	11.89
Gross Receipts Tax - 2.56406% of \$66.70	1.71
<b>Subtotal</b>	<b>\$ 68.41</b>

**Service Address Total:** 2450 Rain Lily Way Unit 29 AREA LIGHTS, Tallahassee, FL 3231  
**Premise Id #:** 4099002592 **68.41**

**Service Address:** 3070 Bent Grass Ln Unit 30 AREA LIGHTS, Tallahassee, FL 3231 (City)



**Commercial Area Light**

**Service From 6/1/2022 - 6/30/2022**  
**Electric Service**

7-100 Watt HPS Decorative Light Fixture(s)	54.81
Fuel & Purch Pwr - 338 kWh at \$0.03519	11.89
Gross Receipts Tax - 2.56406% of \$66.70	1.71
<b>Subtotal</b>	<b>\$ 68.41</b>

**Service Address Total:** 3070 Bent Grass Ln Unit 30 AREA LIGHTS, Tallahassee, FL 3231  
**Premise Id #:** 1917069171 **68.41**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/27/2022 Bank Draft Amount
8001821240	\$0.00	\$948.17	\$948.17

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Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 8001821240 0 06302022 0000000000 0000094817 0000094817 8001821240

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Customer Name: Capital Region CDD  
Account Number: 8001821240  
Billing Date: June 30, 2022

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**Service Address:** 3616 Longfellow Rd Unit 25 AREA LIGHTS, Tallahassee, FL 3231 (City)

---



**Commercial Area Light**

**Service From 6/1/2022 - 6/30/2022**  
**Electric Service**

7-100 Watt HPS Decorative Light Fixture(s)	54.81
Fuel & Purch Pwr - 338 kWh at \$0.03519	11.89
Gross Receipts Tax - 2.56406% of \$66.70	1.71
<b>Subtotal</b>	<b>\$ 68.41</b>

---

**Service Address Total:** 3616 Longfellow Rd Unit 25 AREA LIGHTS, Tallahassee, FL 3231  
**Premise Id #:** 8769916427

**68.41**

---

**Service Address:** 3749 Biltmore Ave Unit 2, Tallahassee, FL 32317 (City)

---



**Commercial Area Light**

**Service From 6/1/2022 - 6/30/2022**  
**Electric Service**

18-100 Watt HPS Decorative Light Fixture(s)	140.94
Fuel & Purch Pwr - 870 kWh at \$0.03519	30.62
Gross Receipts Tax - 2.56406% of \$171.56	4.40
<b>Subtotal</b>	<b>\$ 175.96</b>

---

**Service Address Total:** 3749 Biltmore Ave Unit 2, Tallahassee, FL 32317  
**Premise Id #:** 5006660235

**175.96**

---

**Service Address:** 3900 Overlook Dr Unit 10 AREA LIGHTS, Tallahassee, FL 32317 (City)

---



**Commercial Area Light**

**Service From 6/1/2022 - 6/30/2022**  
**Electric Service**

17-100 Watt HPS Decorative Light Fixture(s)	133.11
Fuel & Purch Pwr - 822 kWh at \$0.03519	28.93
Gross Receipts Tax - 2.56406% of \$162.04	4.15
<b>Subtotal</b>	<b>\$ 166.19</b>

---

**Service Address Total:** 3900 Overlook Dr Unit 10 AREA LIGHTS, Tallahassee, FL 32317  
**Premise Id #:** 8300637954

**166.19**

---

**Service Address:** 4038 Shady View Ln Unit 17 AREA LIGHTS, Tallahassee, FL 3231 (City)

---



**Commercial Area Light**

**Service From 6/1/2022 - 6/30/2022**  
**Electric Service**

5-100 Watt HPS Decorative Light Fixture(s)	39.15
Fuel & Purch Pwr - 242 kWh at \$0.03519	8.52
Gross Receipts Tax - 2.56406% of \$47.67	1.22
<b>Subtotal</b>	<b>\$ 48.89</b>

---

**Service Address Total:** 4038 Shady View Ln Unit 17 AREA LIGHTS, Tallahassee, FL 3231  
**Premise Id #:** 9558749188

**48.89**

Customer Name: Capital Region CDD  
Account Number: 8001821240  
Billing Date: June 30, 2022

Page 4 of 4

---

**Service Address:** 4046 Colleton Ct Unit 15 AREA LIGHTS, Tallahassee, FL 32317 (City)

---



**Commercial Area Light**

**Service From 6/1/2022 - 6/30/2022**  
**Electric Service**

5-100 Watt HPS Decorative Light Fixture(s)	39.15
Fuel & Purch Pwr - 242 kWh at \$0.03519	8.52
Gross Receipts Tax - 2.56406% of \$47.67	1.22
<b>Subtotal</b>	<b>\$ 48.89</b>

---

**Service Address Total:** 4046 Colleton Ct Unit 15 AREA LIGHTS, Tallahassee, FL 32317  
**Premise Id #:** 1661384756

**48.89**

---

**Service Address:** 4072 Ivy Green Trl Unit 7 AREA LIGHTS, Tallahassee, FL 32317 (City)

---



**Commercial Area Light**

**Service From 6/1/2022 - 6/30/2022**  
**Electric Service**

7-100 Watt HPS Decorative Light Fixture(s)	54.81
Fuel & Purch Pwr - 338 kWh at \$0.03519	11.89
Gross Receipts Tax - 2.56406% of \$66.70	1.71
<b>Subtotal</b>	<b>\$ 68.41</b>

---

**Service Address Total:** 4072 Ivy Green Trl Unit 7 AREA LIGHTS, Tallahassee, FL 32317  
**Premise Id #:** 4299135523

**68.41**

---

**Service Address:** 4216 Summertree Dr Unit 23 AREA LIGHTS, Tallahassee, FL 3231 (City)

---



**Commercial Area Light**

**Service From 6/1/2022 - 6/30/2022**  
**Electric Service**

14-100 Watt HPS Decorative Light Fixture(s)	109.62
Fuel & Purch Pwr - 677 kWh at \$0.03519	23.82
Gross Receipts Tax - 2.56406% of \$133.44	3.42
<b>Subtotal</b>	<b>\$ 136.86</b>

---

**Service Address Total:** 4216 Summertree Dr Unit 23 AREA LIGHTS, Tallahassee, FL 3231  
**Premise Id #:** 6418723235

**136.86**

---

**Service Address:** 4297 Avon Park Cir Unit 14 AREA LIGHTS, Tallahassee, FL 3231 (City)

---



**Commercial Area Light**

**Service From 6/1/2022 - 6/30/2022**  
**Electric Service**

10-100 Watt HPS Decorative Light Fixture(s)	78.30
Fuel & Purch Pwr - 483 kWh at \$0.03519	17.00
Gross Receipts Tax - 2.56406% of \$95.30	2.44
<b>Subtotal</b>	<b>\$ 97.74</b>

---

**Service Address Total:** 4297 Avon Park Cir Unit 14 AREA LIGHTS, Tallahassee, FL 3231  
**Premise Id #:** 8125544487

**97.74**

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**Customer Name:** Capital Region CDD  
**Account Number:** 8270485610  
**Billing Date:** June 29, 2022

Page 1 of 4

*Educate employees about water conservation.  
Encourage them to report potential water leaks,  
especially those in bathrooms or near outside spigots.*

**Account Summary as of June 29, 2022**

Previous Balance	11.50
Payments Received - 06/27/2022	-11.50
<b>Current Charges</b>	<b>553.23</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 553.23</b>

**Service Address:** 3603 Capital Cir SE Irr, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022**

**Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	4	Jan-22	7	Sep-21	3
May-22	0	Dec-21	8	Aug-21	4
Apr-22	0	Nov-21	6	Jul-21	8
Mar-22	2	Oct-21	3	Jun-21	7
Feb-22	6				

Customer Charge	11.21
Energy Charge - 4 kWh at \$0.06037	0.24
Fuel & Purch Pwr - 4 kWh at \$0.03519	0.14
Gross Receipts Tax - 2.56406% of \$11.59	0.30
<b>Subtotal</b>	<b>\$ 11.89</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E31236307	6/27/22	106	N	5/26/22	102	N	4	1.00	4 KWH	



**Water - Reuse Service**

**Service From 5/27/2022 - 6/27/2022**

**Water Reuse Service**

**Historical Consumption**

Month	CGAL	Month	CGAL	Month	CGAL
Jun-22	3585	Jan-22	0	Sep-21	0
May-22	0	Dec-21	0	Aug-21	0
Apr-22	0	Nov-21	11893	Jul-21	0
Mar-22	6643	Oct-21	10379	Jun-21	22496
Feb-22	0				

Water Charge - 3,585 cgal at \$0.151	541.34
Total Water Reuse Service	541.34
<b>Subtotal</b>	<b>\$ 541.34</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
WRA05224	6/27/22	555784	N	5/26/22	552199	N	3585	1.00	3585 CGAL	

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
8270485610	\$0.00	\$553.23	\$553.23

Funds for the bank draft amount will be withdrawn from / charged to your bank account on or after 07/26/2022 - Do not send payment.

Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301



### CUSTOMER SERVICE

- Representatives are available at 850.891.4968, weekdays between 8:00 am - 5:00 pm except holidays.
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**City of Tallahassee**  
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Customer Name: Capital Region CDD  
Account Number: 8270485610  
Billing Date: June 29, 2022

---

**Service Address Total:** *3603 Capital Cir SE Irr, Tallahassee, FL 32311*  
**Premise Id #:** *2091429614*

**553.23**

**Customer Name:** Capital Region CDD  
**Account Number:** 8270485610  
**Billing Date:** June 29, 2022

Page 4 of 4

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**[talgov.com](http://talgov.com)**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

GARDNER

Customer Name: Capital Region CDD  
Account Number: 8404454440  
Billing Date: June 29, 2022

Page 1 of 2

*Educate employees about water conservation.  
Encourage them to report potential water leaks,  
especially those in bathrooms or near outside spigots.*

**Account Summary as of June 29, 2022**

Previous Balance	11.60
Payments Received - 06/27/2022	-11.60
<b>Current Charges</b>	<b>11.50</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 11.50</b>

**Service Address:** 4140 Artemis Way, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022**

**Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	0	Jan-22	0	Sep-21	1
May-22	1	Dec-21	0	Aug-21	0
Apr-22	0	Nov-21	1	Jul-21	0
Mar-22	0	Oct-21	0	Jun-21	0
Feb-22	0				

Customer Charge	11.21
Gross Receipts Tax - 2.56406% of \$11.21	0.29
<b>Subtotal</b>	<b>\$ 11.50</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E31450671	6/27/22	4	N	5/26/22	4	N	0	1.00	0 KWH	

**Service Address Total:** 4140 Artemis Way, Tallahassee, FL 32311

**Premise Id #:** 1358191911

**11.50**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
8404454440	\$0.00	\$11.50	\$11.50

Funds for the bank draft amount will be withdrawn from / charged to your bank account on or after 07/26/2022 - Do not send payment.

Capital Region CDD  
C/O GMS, LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 8404454440 0 06292022 0000000000 0000001150 0000001150 8404454440

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**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

# City of Tallahassee

Your Own Utilities<sup>SM</sup>

GARDNER

Customer Name: Capital Region CDD  
Account Number: 8965428817  
Billing Date: June 29, 2022

Page 1 of 2

*Pay by text, autopay and SmartBill are some of the ways the City makes it easy to pay your bill while reducing paper waste. Learn more about these and other account-management options at Talgov.com/YOU.*

## Account Summary as of June 29, 2022

Previous Balance	12.08
Payments Received - 06/27/2022	-12.08
<b>Current Charges</b>	<b>12.18</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 12.18</b>

Service Address: 3559 Four Oaks Blvd, Tallahassee, FL 32311 (City)



Electric General Svc - Non Dmd

Service From 5/27/2022 - 6/27/2022

Electric Service

### Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-22	7	Jan-22	6	Sep-21	7
May-22	6	Dec-21	8	Aug-21	7
Apr-22	6	Nov-21	6	Jul-21	7
Mar-22	7	Oct-21	6	Jun-21	4
Feb-22	7				

Customer Charge	11.21
Energy Charge - 7 kWh at \$0.06037	0.42
Fuel & Purch Pwr - 7 kWh at \$0.03519	0.25
Gross Receipts Tax - 2.56406% of \$11.88	0.30
<b>Subtotal</b>	<b>\$ 12.18</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E188850	6/27/22	276	N	5/26/22	269	N	7	1.00	7 KWH	

Service Address Total: 3559 Four Oaks Blvd, Tallahassee, FL 32311

Premise Id #: 5648311331

12.18

City of Tallahassee  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
8965428817	\$0.00	\$12.18	\$12.18

Funds for the bank draft amount will be withdrawn from / charged to your bank account on or after 07/26/2022 - Do not send payment.

Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 8965428817 0 06292022 0000000000 0000001218 0000001218 8965428817

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**City of Tallahassee**  
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# City of Tallahassee

Your Own Utilities<sup>SM</sup>

GARDNER

Customer Name: Capital Region CDD  
Account Number: 9143451140  
Billing Date: June 29, 2022

Page 1 of 2

Pay by text, autopay and SmartBill are some of the ways the City makes it easy to pay your bill while reducing paper waste. Learn more about these and other account-management options at Talgov.com/YOU.

## Account Summary as of June 29, 2022

Previous Balance	12.18
Payments Received - 06/27/2022	-12.18
<b>Current Charges</b>	<b>12.28</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 12.28</b>

Service Address: 3700 Spider Lily Way, Tallahassee, FL 32311 (City)



Electric General Svc - Non Dmd

Service From 5/27/2022 - 6/27/2022

Electric Service

### Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-22	8	Jan-22	8	Sep-21	8
May-22	7	Dec-21	8	Aug-21	8
Apr-22	7	Nov-21	7	Jul-21	8
Mar-22	8	Oct-21	8	Jun-21	8
Feb-22	7				

Customer Charge	11.21
Energy Charge - 8 kWh at \$0.06037	0.48
Fuel & Purch Pwr - 8 kWh at \$0.03519	0.28
Gross Receipts Tax - 2.56406% of \$11.97	0.31
<b>Subtotal</b>	<b>\$ 12.28</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305561	6/27/22	602	N	5/26/22	594	N	8	1.00	8 KWH	

Service Address Total: 3700 Spider Lily Way, Tallahassee, FL 32311

Premise Id #: 2133264721

12.28

City of Tallahassee  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
9143451140	\$0.00	\$12.28	\$12.28

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Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 9143451140 0 06292022 0000000000 0000001228 0000001228 9143451140



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**City of Tallahassee**  
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**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

GARDNER

Customer Name: Capital Region CDD  
Account Number: 9356890232  
Billing Date: June 29, 2022

Page 1 of 2

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**Account Summary as of June 29, 2022**

Previous Balance	11.50
Payments Received - 06/27/2022	-11.50
<b>Current Charges</b>	<b>11.50</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 11.50</b>

**Service Address:** 4583 Grove Park Dr, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022**

**Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	0	Jan-22	0	Sep-21	0
May-22	0	Dec-21	0	Aug-21	0
Apr-22	0	Nov-21	0	Jul-21	0
Mar-22	0	Oct-21	0	Jun-21	0
Feb-22	0				

Customer Charge	11.21
Gross Receipts Tax - 2.56406% of \$11.21	0.29
<b>Subtotal</b>	<b>\$ 11.50</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E304196	6/27/22	1	N	5/26/22	1	N	0	1.00	0 KWH	

**Service Address Total:** 4583 Grove Park Dr, Tallahassee, FL 32311

**Premise Id #:** 6167334610

**11.50**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
9356890232	\$0.00	\$11.50	\$11.50

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Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 9356890232 0 06292022 0000000000 0000001150 0000001150 9356890232

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**City of Tallahassee**  
**Your Own Utilities<sup>SM</sup>**

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Your Own Utilities<sup>SM</sup>

GARDNER

Customer Name: Capital Region CDD  
Account Number: 9413485610  
Billing Date: June 29, 2022

Page 1 of 2

*Educate employees about water conservation.  
Encourage them to report potential water leaks,  
especially those in bathrooms or near outside spigots.*

**Account Summary as of June 29, 2022**

Previous Balance	11.99
Payments Received - 06/27/2022	-11.99
<b>Current Charges</b>	<b>12.08</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 12.08</b>

**Service Address:** 3000 School House Rd, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022**

**Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	6	Jan-22	6	Sep-21	7
May-22	5	Dec-21	6	Aug-21	5
Apr-22	6	Nov-21	6	Jul-21	6
Mar-22	6	Oct-21	5	Jun-21	7
Feb-22	5				

Customer Charge	11.21
Energy Charge - 6 kWh at \$0.06037	0.36
Fuel & Purch Pwr - 6 kWh at \$0.03519	0.21
Gross Receipts Tax - 2.56406% of \$11.78	0.30
<b>Subtotal</b>	<b>\$ 12.08</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305751	6/27/22	1009	N	5/26/22	1003	N	6	1.00	6 KWH	

**Service Address Total:** 3000 School House Rd, Tallahassee, FL 32311

**Premise Id #:** 1376334610

**12.08**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
9413485610	\$0.00	\$12.08	\$12.08

Funds for the bank draft amount will be withdrawn from / charged to your bank account on or after 07/26/2022 - Do not send payment.

Capital Region CDD  
% GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 9413485610 0 06292022 0000000000 0000001208 0000001208 9413485610

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**City of Tallahassee**  
**Your Own Utilities<sup>SM</sup>**

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Your Own Utilities<sup>SM</sup>

GARDNER

**Customer Name:** Capital Region CDD  
**Account Number:** 9650988960  
**Billing Date:** June 29, 2022

Page 1 of 2

*Pay by text, autopay and SmartBill are some of the ways the City makes it easy to pay your bill while reducing paper waste. Learn more about these and other account-management options at Talgov.com/YOU.*

**Account Summary as of June 29, 2022**

Previous Balance	11.79
Payments Received - 06/27/2022	-11.79
<b>Current Charges</b>	<b>11.89</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 11.89</b>

**Service Address:** 3751 Biltmore Ave, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022**

**Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	4	Jan-22	5	Sep-21	5
May-22	3	Dec-21	5	Aug-21	4
Apr-22	4	Nov-21	4	Jul-21	5
Mar-22	5	Oct-21	4	Jun-21	4
Feb-22	4				

Customer Charge	11.21
Energy Charge - 4 kWh at \$0.06037	0.24
Fuel & Purch Pwr - 4 kWh at \$0.03519	0.14
Gross Receipts Tax - 2.56406% of \$11.59	0.30
<b>Subtotal</b>	<b>\$ 11.89</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305636	6/27/22	470	N	5/26/22	466	N	4	1.00	4 KWH	

**Service Address Total:** 3751 Biltmore Ave, Tallahassee, FL 32311

**Premise Id #:** 4297976746

**11.89**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
9650988960	\$0.00	\$11.89	\$11.89

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Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 9650988960 0 06292022 0000000000 0000001189 0000001189 9650988960

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**City of Tallahassee**  
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**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

GARDNER

Customer Name: Capital Region CDD  
Account Number: 9674588544  
Billing Date: June 29, 2022

Page 1 of 4

*Educate employees about water conservation.  
Encourage them to report potential water leaks,  
especially those in bathrooms or near outside spigots.*

**Account Summary as of June 29, 2022**

Previous Balance	47.65
Payments Received - 06/27/2022	-47.65
<b>Current Charges</b>	<b>47.56</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 47.56</b>

**Service Address:** 3232 Riverton Trl Irr, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022**

**Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	5	Jan-22	5	Sep-21	5
May-22	5	Dec-21	6	Aug-21	5
Apr-22	5	Nov-21	4	Jul-21	5
Mar-22	5	Oct-21	5	Jun-21	5
Feb-22	5				

Customer Charge	11.21
Energy Charge - 5 kWh at \$0.06037	0.30
Fuel & Purch Pwr - 5 kWh at \$0.03519	0.18
Gross Receipts Tax - 2.56406% of \$11.69	0.30
<b>Subtotal</b>	<b>\$ 11.99</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305764	6/27/22	313	N	5/26/22	308	N	5	1.00	5 KWH	

**Service Address Total:** 3232 Riverton Trl Irr, Tallahassee, FL 32311

**Premise Id #:** 1053677343

**11.99**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
9674588544	\$0.00	\$47.56	\$47.56

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Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 9674588544 0 06292022 0000000000 0000004756 0000004756 9674588544



Customer Name: Capital Region CDD  
 Account Number: 9674588544  
 Billing Date: June 29, 2022

Page 3 of 4

**Service Address:** 3611 Biltmore Ave, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022  
Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	1	Jan-22	2	Sep-21	2
May-22	2	Dec-21	2	Aug-21	2
Apr-22	2	Nov-21	2	Jul-21	2
Mar-22	2	Oct-21	2	Jun-21	3
Feb-22	2				

Customer Charge	11.21
Energy Charge - 1 kWh at \$0.06037	0.06
Fuel & Purch Pwr - 1 kWh at \$0.03519	0.04
Gross Receipts Tax - 2.56406% of \$11.31	0.29
<b>Subtotal</b>	<b>\$ 11.60</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E286502	6/27/22	68	N	5/26/22	67	N	1	1.00	1 KWH	

**Service Address Total:** 3611 Biltmore Ave, Tallahassee, FL 32311

**Premise Id #:** 5853129410

**11.60**

**Service Address:** 3735 Esplanade Way IRR, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022  
Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	4	Jan-22	5	Sep-21	6
May-22	4	Dec-21	5	Aug-21	4
Apr-22	4	Nov-21	4	Jul-21	6
Mar-22	5	Oct-21	4	Jun-21	4
Feb-22	4				

Customer Charge	11.21
Energy Charge - 4 kWh at \$0.06037	0.24
Fuel & Purch Pwr - 4 kWh at \$0.03519	0.14
Gross Receipts Tax - 2.56406% of \$11.59	0.30
<b>Subtotal</b>	<b>\$ 11.89</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305752	6/27/22	547	N	5/26/22	543	N	4	1.00	4 KWH	

**Service Address Total:** 3735 Esplanade Way IRR, Tallahassee, FL 32311

**Premise Id #:** 9664700805

**11.89**

**Service Address:** 4295 Avon Park Cir, Tallahassee, FL 32311 (City)



**Electric General Svc - Non Dmd**

**Service From 5/27/2022 - 6/27/2022  
Electric Service**

**Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Jun-22	6	Jan-22	6	Sep-21	7
May-22	6	Dec-21	8	Aug-21	6
Apr-22	7	Nov-21	6	Jul-21	7
Mar-22	6	Oct-21	6	Jun-21	7
Feb-22	7				

Customer Charge	11.21
Energy Charge - 6 kWh at \$0.06037	0.36
Fuel & Purch Pwr - 6 kWh at \$0.03519	0.21
Gross Receipts Tax - 2.56406% of \$11.78	0.30
<b>Subtotal</b>	<b>\$ 12.08</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305740	6/27/22	802	Y	5/26/22	796	N	6	1.00	6 KWH	

Customer Name: Capital Region CDD  
Account Number: 9674588544  
Billing Date: June 29, 2022

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**Service Address Total:** *4295 Avon Park Cir, Tallahassee, FL 32311*  
**Premise Id #:** *5529340083*

**12.08**

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**City of Tallahassee**  
**Your Own Utilities<sup>SM</sup>**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

GARDNER

**Customer Name:** Capital Region CDD  
**Account Number:** 9699066720  
**Billing Date:** June 30, 2022

Page 1 of 2

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**Account Summary as of June 30, 2022**

Previous Balance	89.03
Payments Received - 06/27/2022	-89.03
<b>Current Charges</b>	<b>87.98</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 87.98</b>

**Service Address:** 3145 Mulberry Park Blvd AREA LIGHTS, Tallahassee, FL 32311 (City)



**Commercial Area Light**

**Service From 6/1/2022 - 6/30/2022**

**Electric Service**

9-100 Watt HPS Decorative Light Fixture(s)	70.47
Fuel & Purch Pwr - 435 kWh at \$0.03519	15.31
Gross Receipts Tax - 2.56406% of \$85.78	2.20
<b>Subtotal</b>	<b>\$ 87.98</b>

**Service Address Total:** 3145 Mulberry Park Blvd AREA LIGHTS, Tallahassee, FL 32311

**Premise Id #:** 1989645547

**87.98**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/27/2022 Bank Draft Amount
9699066720	\$0.00	\$87.98	\$87.98

Funds for the bank draft amount will be withdrawn from / charged to your bank account on or after 07/27/2022 - Do not send payment.

Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 9699066720 0 06302022 0000000000 0000008798 0000008798 9699066720

### CUSTOMER SERVICE

- Representatives are available at 850.891.4968, weekdays between 8:00 am - 5:00 pm except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit [Talgov.com/YOU](http://Talgov.com/YOU) or call 850.891.4968.
- To report utility outages or emergency repairs call Utility Customer Operations at 850.891.4968.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays 8:00 am - 5:00 pm except holidays.

### CUSTOMER ASSISTANCE

- **Nights & Weekends Pricing:** A utility rate program that offers cheaper electric rates during nights, weekends and holidays.
- **Budget Billing:** Allows you to have a level amount in your monthly utility bill.
- **Payment Assistance:** For those experiencing economic or other hardships, we have information on governmental and non-profit agencies that may provide assistance.
- **Medical Alert Status:** If critical lifesupport equipment is used in your home, please report your circumstances to Utility Customer Operations at 850.891.4968.
- **Energy Audits:** Free home energy audits are available to electric customers who wish to have their homes evaluated for energy and water efficiency.
- **Energy Loans & Rebates:** Loans provide utility customers with a way to purchase appliances that will help them save energy, water and money. Rebates are available to any electric customer who purchases a qualified appliance.

### UTILITY BILLING DUE DATES

- All utility bills are due when rendered.
- Bills are past due if payment is not received within 20 days of the bill date.
- On all past due nonresidential bills, a penalty on late payments equal to 9% of the past due balance will be assessed.
- After a bill is past due, a service charge will be assessed and a service order will be issued to disconnect services. If a disconnect order is issued, all past due amounts must be paid before services can be restored.

**City of Tallahassee**  
**Your Own Utilities<sup>SM</sup>**

### PAYING YOUR BILL

- **AutoPay:** Utility bills can be paid automatically each month by ACH withdrawal (FREE) or by credit/debit card (fee applies) using the stored payment information from your e+ Online account management application.
- **SmartBill:** Enroll in SmartBill (FREE) to be notified of a new invoice and a link to view and pay your utility bill.
- **e+ Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
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- **DigiTally Mobile App:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies). The DigiTally app is available for Apple and Android devices.
- **Pay By Phone:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies). Call 850.891.4968.
- **Pay By Text:** Utility payments can be made via text using the stored payment information from your e+ Online account management application. Standard messaging rates apply.
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### TO CHANGE OR CLOSE OUT YOUR ACCOUNT

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- **Mailing Address Change:** Residential customers may note the mailing address change on the bottom portion of the bill (remittance stub) and include it with payment. Commercial and Property Management customers are required to submit a mailing address change in writing on company letterhead and signed by an authorized party.

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Customer Name: Capital Region CDD  
Account Number: 9732155598  
Billing Date: June 29, 2022

Page 1 of 2

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**Account Summary as of June 29, 2022**

Previous Balance	436.96
Payments Received - 06/27/2022	-436.96
<b>Current Charges</b>	<b>251.47</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 251.47</b>

**Service Address:** 4141 Artemis Way, Tallahassee, FL 32311 (City)



**Water Service - Irrigation - C**

**Service From 5/27/2022 - 6/27/2022**

**Water Service**

**Historical Consumption**

Month	CGAL	Month	CGAL	Month	CGAL
Jun-22	725	Jan-22	375	Sep-21	639
May-22	1187	Dec-21	556	Aug-21	249
Apr-22	977	Nov-21	1403	Jul-21	516
Mar-22	798	Oct-21	1362	Jun-21	1475
Feb-22	381				

Customer Charge	8.95
Water Usage - Tier 1 - 292 cgal @\$0.211	61.61
Water Usage - Tier 2 - 433 cgal @\$0.365	158.05
Public Service Tax	22.86
<b>Subtotal</b>	<b>\$ 251.47</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
WBU900411	6/27/22	32309	N	5/26/22	31584	N	725	1.00	725 CGAL	

**Service Address Total:** 4141 Artemis Way, Tallahassee, FL 32311

**Premise Id #:** 2198508997

**251.47**

**City of Tallahassee**  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
9732155598	\$0.00	\$251.47	\$251.47

Funds for the bank draft amount will be withdrawn from / charged to your bank account on or after 07/26/2022 - Do not send payment.

Capital Region CDD  
C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
435 N. Macomb St. Relay Box  
Tallahassee, FL 32301

111 9732155598 0 06292022 0000000000 0000025147 0000025147 9732155598

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**City of Tallahassee**  
**Your Own Utilities<sup>SM</sup>**

# City of Tallahassee

Your Own Utilities<sup>SM</sup>

GARDNER

Customer Name: Capital Region CDD  
Account Number: 9778998416  
Billing Date: June 29, 2022

Page 1 of 2

Pay by text, autopay and SmartBill are some of the ways the City makes it easy to pay your bill while reducing paper waste. Learn more about these and other account-management options at Talgov.com/YOU.

## Account Summary as of June 29, 2022

Previous Balance	11.69
Payments Received - 06/27/2022	-11.69
<b>Current Charges</b>	<b>11.89</b>
Adjustments	0.00
<b>Total Amount Due</b>	<b>\$ 11.89</b>

Service Address: 2471 E Orange Ave, Tallahassee, FL 32303 (City)



## Electric General Svc - Non Dmd

Service From 5/27/2022 - 6/27/2022

## Electric Service

## Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-22	4	Jan-22	3	Sep-21	1
May-22	2	Dec-21	3	Aug-21	3
Apr-22	3	Nov-21	3	Jul-21	4
Mar-22	3	Oct-21	3	Jun-21	3
Feb-22	3				

Customer Charge	11.21
Energy Charge - 4 kWh at \$0.06037	0.24
Fuel & Purch Pwr - 4 kWh at \$0.03519	0.14
Gross Receipts Tax - 2.56406% of \$11.59	0.30
<b>Subtotal</b>	<b>\$ 11.89</b>

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E183583	6/27/22	129	N	5/26/22	125	N	4	1.00	4 KWH	

Service Address Total: 2471 E Orange Ave, Tallahassee, FL 32303

Premise Id #: 2308383430

11.89

City of Tallahassee  
Your Own Utilities<sup>SM</sup>

Account Number	Past Due Due Now	Current Charges	07/26/2022 Bank Draft Amount
9778998416	\$0.00	\$11.89	\$11.89

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C/O GMS LLC  
5385 N Nob Hill Rd  
Sunrise FL 33351-4761

City of Tallahassee  
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Tallahassee, FL 32301

111 9778998416 0 06292022 0000000000 0000001189 0000001189 9778998416



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**City of Tallahassee**  
**Your Own Utilities<sup>SM</sup>**

## *FIFTH ORDER OF BUSINESS*

*C.*

*1.*

Monday 8/1/22	Tuesday 8/2/22	Wednesday 8/3/22	Thursday 8/4/22	Friday 8/5/22
<b>Weather of the Week</b>				
Hi 93°F Lo 72°F	Hi 91°F Lo 73°F	Hi 92°F Lo 72°F	Hi 91°F Lo 73	Hi 94°F Lo 74°F
<b>After Noon Rain</b>	<b>Afternoon Rain</b>			<b>Afternoon Rain</b>
<b>Full Maintenance</b>				
Biltmore Ave (Units 16,2,25) Central Park:Butterfly Garden Central Park:FL131 Central Park:Park Crossing Trail Park Central Park:Tot Lot Four Oaks Blvd (Units 1,17,29) UNIT 1:Verdura Point Park UNIT 14:Avon Park UNIT 18:Cummings Park UNIT 23:Riverton Park (Four Oaks to Sun UNIT 7:Riverton (Grove Park to Four Oaks	Blair Stone Rd (Units 5,17) Central Park Esplanade Way (Unit 5) Four Oaks Blvd (Units 1,17,29) LSF-7:Biltmore ROW NON-UNIT:Goldenrod & FL162 Schoolhouse Rd (Units 3,4) UNIT 1:Barringer Hill Nature Trail UNIT 1:Iberville Park UNIT 1:Mulberry Park Blvd UNIT 1:TC1 Pond (FL130) UNIT 16 UNIT 16:FL230 UNIT 17:Shady View Pond (WD260) UNIT 2:Carrollton Park UNIT 2:Endicott Park UNIT 29:Coneflower Park UNIT 30:Woodland Fields Park UNIT 31:Biltmore (Ph 3, Unit 31) UNIT 36:Bluff Oak Way UNIT 4:Terrebone Dr.	Bermuda Plot (CP) Mossy Creek Lane (Units 4,6,9) NON-UNIT:Schoolhouse Rd. & Biltmore UNIT 10 UNIT 19:Twain Park UNIT 21 & Arch Site:Arch Site Exterior UNIT 23:Parks, Ponds & Green Spaces UNIT 27:New Village UNIT 7:Grove Park Dr	Hemingway Blvd & Trail (Units 2,4) NON-UNIT:Dog Park UNIT 10:WD141 UNIT 2:Butterfly Parks UNIT 2:Newberry Parks UNIT 2:Tremont UNIT 25:Longfellow Park & Pocket Parks UNIT 26:Strolling Way Parks UNIT 4:Grove Park Dr UNIT 5:Drayton Drive	Blair Stone Rd (Units 5,17) FL080 NON-UNIT:Artemis Way UNIT 10:Trails UNIT 10:WD141 UNIT 10:WD160 UNIT 20:Esplanade North (Unit 20) UNIT 37 UNIT 4:Grove Park Dr
<b>Standard Maintenance</b>				
Central Park:Butterfly Garden NON-UNIT:Merchants Row / Four Oaks F UNIT 1:WD240 UNIT 17:Shady View Pond (WD260) UNIT 17:Verdura Lake Green Space	LSF-7:FL263 UNIT 26:Mossy Creek Nature Trail Ext.	NON-UNIT:SB161 UNIT 27:SW Field on CC UNIT 27:TR221A UNIT 27:TR221B	Central Park NON-UNIT:Merchants Row / Four Oaks Field UNIT 31:FL070 UNIT 31:FL170 & Buffer	UNIT 20:WD162 on Esplanade North UNIT 5:Capital Circle SE Buffer UNIT 5:TR216
<b>Debris Cleanup</b>				
		Central Park ROWS, Parks, Ponds & Common Areas	ROWS, Parks, Ponds & Common Areas	
<b>Mulch</b>				
				UNIT 2:Newberry Parks
<b>Pruning</b>				
	Pruning of Suckers from Trees		Pruning of Suckers from Trees	
<b>Detail Service</b>				
		UNIT 35:Merchants Row Entry Feature		
<b>IPM</b>				
<b>Non-Selective:</b> Product used - RoundUp Quick Pro - Compare N Save & Diquat				
	Blair Stone Rd (Units 5,17)	Central Park:Butterfly Garden Orange Ave UNIT 16:Faulkner Park UNIT 16:Poe Park UNIT 19:Twain Park	Central Park UNIT 18:Cummings Park UNIT 25:Longfellow Park & Pocket Parks	UNIT 14:Green Space UNIT 25:Longfellow Park & Pocket Parks
<b>Insecticide:</b> Product Used Advion - Extinguish Plus				
Tot Lot		ROW, Parks, Ponds & Common Areas		
<b>Irrigation</b>				
<b>Irrigation Repairs</b>				
Controller	Unit Number	Date	Repair	Invoice Number
5	3	8/1	Pipe Repair - Replace Sprayheads & Nozzles	194436
<b>Accidents/Incidents:</b> None				
<b>Safety and Training:</b> Weekly "Toolbox" Safety Meeting (Thursday)				
<b>Routine service</b>				
Bi-weekly maintenance of Dogi Pots throughout the district. Bi-weekly removal of debris from grates throughout the district. Daily maintenance of trash cans throughout the district. Daily blowing of Merchant's Row at Town Center and Tot Lot. Weekly blowing and debris cleanup of Unit #10, Mossy Creek, Esplanade Trail, Barringer Hill Trail and Central Park Trails as needed.				

Monday 8/8/22	Tuesday 8/9/22	Wednesday 8/10/22	Thursday 8/11/22	Friday 8/12/22
<b>Weather of the Week</b>				
Hi 90°F Lo 74°F	Hi 88°F Lo 73°F	Hi 89°F Lo 76°F	Hi 87°F Lo 71	Hi 88°F Lo 77°F
			<b>RainDay</b>	
<b>Full Maintenance</b>				
Central Park Central Park:FL131 Central Park:Park Crossing Trail Park Central Park:Tot Lot Four Oaks Blvd (Units 1,17,29) Orange Ave UNIT 1:Verdura Point Park UNIT 14:Avon Park UNIT 18:Cummings Park UNIT 19:Twain Park UNIT 23:Riverton Park (Four Oaks to Sun UNIT 29:Orange Ave (Mossy Creek to Fo Unit 32:Orange Ave UNIT 7:Riverton (Grove Park to Four Oaks	Blair Stone Rd (Units 5,17) Esplanade Way (Unit 5) LSF-7:Biltmore ROW NON-UNIT:Goldenrod & FL162 Schoolhouse Rd (Units 3,4) UNIT 1:Barringer Hill Nature Trail UNIT 1:Mulberry Park Blvd UNIT 1:TC1 Pond (FL130) UNIT 10 UNIT 16 UNIT 16:FL230 UNIT 2:Endicott Park UNIT 29:Coneflower Park UNIT 30:Woodland Fields Park	Blair Stone Rd (Units 5,17) Mossy Creek Lane (Units 4,6,9) NON-UNIT:LDR-5 Shumard Oak Blvd (Units 3,5) Shumard Oak Blvd West (Unit 35) TR209A UNIT 1:Barringer Hill Nature Trail UNIT 1:Iberville Park UNIT 14:Green Space UNIT 16:FL230 UNIT 23:Parks, Ponds & Green Spaces UNIT 35:Merchants Row Entry Feature UNIT 35:Merchants Row West UNIT 4:Grove Park Dr UNIT 5:Four Oaks (Shumard to Tram) UNIT 5:Merchants Row UNIT 7:Grove Park Dr UNIT 8:WD140	Bermuda Plot (CP) UNIT 31:Magnolia Park (Rows, Parks & Pond) Unit 32:Lantana Lane Unit 32:Overcup Way	NON-UNIT:Dog Park
<b>Standard Maintenance</b>				
Central Park Central Park:Butterfly Garden NON-UNIT:LDR-5 UNIT 17:Shady View Pond (WD260) UNIT 17:Verdura Lake Green Space UNIT 17:WD253 UNIT 17:WD284 UNIT 18:WD281 UNIT 5:NW Field on CC UNIT 5:SE Field on CC / TR216	LSF-7:FL263 LSF-7:Swale & GS (Upon Request) UNIT 26:Mossy Creek Nature Trail Ext.	Central Park UNIT 21 & Arch Site:Arch Site Conservation Area (Interior) UNIT 5:Four Oaks (Shumard to Tram)	UNIT 31:FL265	
<b>Debris Cleanup</b>				
ROW, Parks Ponds & Common Areas		ROWS, Parks, Ponds & Common Areas	ROW, Parks, Ponds & Common Areas	
<b>Hand Weeding</b>				
<b>Mulch</b>				
			Four Oaks Blvd (Units 1,17,29)	Blair Stone Rd (Units 5,17) Four Oaks Blvd (Units 1,17,29) NON-UNIT:Schoolhouse Rd. & Biltmore Ex UNIT 16:Faulkner Row UNIT 23:Riverton Park (Four Oaks to Sun UNIT 7:Riverton (Grove Park to Four Oaks
<b>Pruning</b>				
	Pruning of Suckers from Trees		Pruning of Suckers from Trees	
<b>Detail Service</b>				
		UNIT 35:Merchants Row Entry Feature		
<b>IPM</b>				
<b>Non-Selective:</b> Product used - RoundUp Quick Pro - Compare N Save & Diquat				
	UNIT 14:Green Space UNIT 25:Longfellow Park & Pocket Parks			Utility Boxes
<b>Insecticide:</b> Product Used Advion - Extinguish Plus				
CP Tot Lot		Row, Parks, Ponds & Common Areas		
<b>Irrigation</b>				
<b>Irrigation Inspection</b>				
	Controller 1, Unit 5			
<b>Irrigation Troubleshooting (In Contract)</b>				
Controller	Unit Number	Date	Description	
22	16	8/12	Stuck Valve - Valve Cleaning	
<b>Irrigation Repairs</b>				
Controller	Unit Number	Date	Repair	Invoice Number
<b>Additional Contracted Work</b>				
Unit	Date	Description		Invoice Number
CP	8-9-2022 & 8-10-2022	Repair Damaged Concrete		194452
Mossy Creek	8/8	Repair Damaged Concrete		194453
LDR-5 / Biltmore / Iberville Park	8/12	Doggie Pot Installation & Replacement of parts		194454
LSF-7 & Unit #31Phase 3	8/10	Extra Mowing		194455
<b>Work in Progress</b>				
<b>Proposals</b>				
<b>Accidents/Incidents:</b> None				
<b>Safety and Training:</b> Weekly "Toolbox" Safety Meeting (Thursday)				
<b>Routine service</b>				
Bi-weekly maintenance of Dogi Pots throughout the district.				
Bi-weekly removal of debris from grates throughout the district.				
Daily maintenance of trash cans throughout the district.				
Daily blowing of Merchant's Row at Town Center and Tot Lot.				
Weekly blowing and debris cleanup of Unit #10, Mossy Creek, Esplanade Trail, Barringer Hill Trail and Central Park Trails as needed.				

Monday 8/15/22	Tuesday 8/16/22	Wednesday 8/17/22	Thursday 8/18/22	Friday 8/19/22
<b>Weather of the Week</b>				
Hi 91°F Lo 72°F	Hi 91°F Lo 75°F	Hi 95°F Lo 75°F	Hi 86°F Lo 75	Hi 91°F Lo 72°F
	Rain Day		Rain Day	Rain Day
<b>Full Maintenance</b>				
Central Park:FL131 Central Park:Park Crossing Trail Park Central Park:Tot Lot Four Oaks Blvd (Units 1,17,29) UNIT 1:Verdura Point Park UNIT 18:Cummings Park UNIT 2:Carollton Park UNIT 23:Riverton Park (Four Oaks to Summit) UNIT 31:Parks, Green Space, Rows, Lift Station UNIT 36:Bluff Oak Way UNIT 7:Riverton (Grove Park to Four Oaks)	Blair Stone Rd (Units 5,17) Esplanade Way (Unit 5) Schoolhouse Rd (Units 3,4) UNIT 1:Barringer Hill Nature Trail UNIT 1:TC1 Pond (FL130) UNIT 10:Trails UNIT 10:WD141 UNIT 10:WD160 UNIT 16:FL230 UNIT 16:Poe Park UNIT 16:Salinger & Sidewalk, Poe, Faulkner UNIT 16:Salinger Way Unit 32:Green Space Unit 32:Jasmine Hill Unit 32:Lantana Lane Unit 32:Overcup Way UNIT 32:Park (off Mossy & Coneflower) UNIT 4:Terrebone Dr.	Bermuda Plot (CP) Blair Stone Rd (Units 5,17) Mossy Creek Lane (Units 4,6,9) NON-UNIT:Schoolhouse Rd. & Biltmore E Shumard Oak Blvd (Units 3,5) UNIT 1:Iberville Park UNIT 1:Mulberry Park Blvd UNIT 14:Green Space UNIT 20:Esplanade North (Unit 20) UNIT 23:Parks, Ponds & Green Spaces UNIT 27:New Village UNIT 35:Merchants Row Entry Feature UNIT 37:Esplanade Nature Trail UNIT 37:Green Space UNIT 4:Grove Park Dr UNIT 5:Merchants Row UNIT 7:Grove Park Dr UNIT 8:WD140	Biltmore Ave (Units 16,2,25) Hemingway Blvd & Trail (Units 2,4) LSF-7:Biltmore ROW NON-UNIT:Dog Park UNIT 31:Magnolia Park (Rows, Parks & Pond) UNIT 4:Grove Park Dr UNIT 5:Drayton Drive	NON-UNIT:Artemis Way NON-UNIT:FL040 - Mossy Creek NON-UNIT:Goldenrod & FL162 NON-UNIT:Mossy Creek Nature Trail UNIT 1:Barringer Hill Nature Trail UNIT 1:Mulberry Park Blvd UNIT 1:TC1 Pond (FL130) UNIT 16:Faulkner RoW UNIT 19:Twain Park UNIT 2:Carollton Park UNIT 2:Endicott Park UNIT 2:Tremont UNIT 21 & Arch Site:Arch Site Exterior UNIT 23:Parks, Ponds & Green Spaces UNIT 25:Longfellow Park & Pocket Parks UNIT 26:Strolling Way Parks UNIT 29:Coneflower Park UNIT 31:Biltmore (Ph 3, Unit 31) UNIT 31:Magnolia Park (Rows, Parks & Pond) UNIT 4:Grove Park Dr
<b>Standard Maintenance</b>				
Central Park:Butterfly Garden UNIT 17:WD253 UNIT 17:WD284 UNIT 18:WD281	UNIT 16:Salinger Drainage Easement (L)	Central Park NON-UNIT:SB161 UNIT 1:WD240 UNIT 27:TR221A UNIT 27:TR221B	Central Park LSF-7:FL263 LSF-7:Swale & GS (Upon Request) UNIT 17:Lake Verdura Conservation UNIT 26:Mossy Creek Nature Trail Ext. UNIT 31:FL265	Central Park NON-UNIT:FL040 - Mossy Creek NON-UNIT:Mossy Creek Nature Trail UNIT 31:FL070 UNIT 31:FL170 & Buffer UNIT 31:FL265
<b>Debris Cleanup</b>				
	ROW, Parks, Ponds & Common Areas			Central Park
<b>Pruning</b>				
	Pruning of Suckers from Trees		Pruning of Suckers from Trees	
<b>Detail Service</b>				
		UNIT 35:Merchants Row Entry Feature		
<b>Insecticide:</b> Product Used Advion - Extinguish Plus				
Tot Lot				Tot Lot
<b>Irrigation</b>				
<b>Irrigation Inspection</b>				
	Controller 14, Unit 26			
<b>Irrigation Troubleshooting (In Contract)</b>				
Controller	Unit Number	Date	Description	
16	14	8/15	Cleaned Stuck Valve	
4	1	8/15	Cleaned Stuck Valve	
<b>Irrigation Repairs</b>				
Controller	Unit Number	Date	Repair	Invoice Number
1	5	8/15	Sprayheads & Nozzles	194458
5	3	8/16	Mainline Repair	194459
14	26-Jan	8/16	Sprayheads & Nozzles	194460
1	Esplanade Way	8/17	Repair Broken Pipe	194461
1	Esplanade Way	8/22	Replace Pipe	194462
<b>Accidents/Incidents:</b> None				
<b>Safety and Training:</b> Weekly "Toolbox" Safety Meeting (Thursday)				
<b>Routine service</b>				
Bi-weekly maintenance of Dogi Pots throughout the district. Bi-weekly removal of debris from grates throughout the district. Daily maintenance of trash cans throughout the district. Daily blowing of Merchant's Row at Town Center and Tot Lot. Weekly blowing and debris cleanup of Unit #10, Mossy Creek, Esplanade Trail, Barringer Hill Trail and Central Park Trails as needed.				

2.



***Capital Region Community Development District***  
***3196 Merchants Row - Suite 130 Tallahassee, Florida 32311***

***Memorandum***

***Date: August 31, 2022***

***To: Sara Sweeting                      via email***  
***Capital Region Recording Secretary***

***From: Robert Berlin***  
***Capital Region Operations Manager***

***Re: Capital Region CDD***  
***Monthly Managers Report for***  
***August 2022***

*The following is a summary of activities related to the field operations of the Capital Region Community Development District.*

***Landscaping:***

1. Please review field report from Kim Bishop (All-Pro)

***GMS:***

1. All Pro repairing irrigation in Unit 3, met with Big Bend Cares /Aids Walk event and Town Center rep onsite for scheduled Sept. 15<sup>th</sup>, working on CRCDD insurance inventory update, rain in afternoon (1 Aug)
2. Exchanged follow up emails with Big Bend Cares concerning yesterday's meeting onsite. provided requested CRCDD assessment values for proposed lots in MDR-11 (north) to D R Horton, rain in afternoon (2 Aug)
3. Received request from resident on maintenance of common area behind LDR-5 Phase 1 and looked for property corners to delineate same, responded to resident

request (through HOA) for Deer Crossing signage at Grove Park and Salinger Way and spoke to Allen Secreast COT about installation, (3 Aug)

4. Met with All Pro on maintenance behind lots in common area of LDR-5 Phase 1, supplied updated maintenance map and contract amounts for FY 2023 for placement in August agenda package, provided All Pro proposal for fuel surcharge for agenda package (4 Aug)
5. Requested and received lot survey for Lot 3 Block F in LDR-5 Phase 1 in order to establish common are to be maintained by All Pro adjacent to Orange Ave and in rear of property, GMS Accounting sent invoice for irrigation damages occurred during fiber optic installation to Metro Net as per their directive, rain in afternoon (5 Aug)
6. (8 Aug) Office Closed - Vacation
7. (9 Aug) Office Closed - Vacation
8. (10 Aug) Office Closed - Vacation
9. (11 Aug) Office Closed - Vacation
10. (12 Aug) Office Closed - Vacation
11. (15 Aug) All Pro cutting SWMF FL 170 pond bottom and refreshing sand filter, provided resident with history of ownership and maintenance of "Lot2" in Central Park
12. (16 Aug) All Pro cutting SWMF TR 216 pond bottom, worked with Kim Bishop on lot corner location at request of HOA in Unit 31 Phase 1, provided opinion on street tree re-planting in median to HOA, spoke with Developer on lot assessments in Poets Corner
13. (17 Aug) Spoke with City of Tallahassee Growth Management Department and Kimley Horn Engineering on existing plan for Biltmore Extension, spoke with St. Joe on common area ownership turnover to the CDD in various areas of Southwood
14. GMS requested payment reimbursement schedule from Metro Net for damages sustained in the installation of their fiber optic system, requested proposal for crosswalk construction at Longfellow and Community Center from M-Inc (18 Aug)
15. Met with All Pro to review ability to remove pavers, cut tree roots and replace we will begin pilot section on Merchants Row in Town Center on Monday, spoke with Allen Secreast COT on cost proposal for pedestrian crosswalk at Longfellow and Community Center (19 Aug)

16. GMS and All Pro begin paver repairs in Town Center and continue all day, received email concerning SWMF FL 265 and overflow structure change from District Engineer (22 Aug)
17. GMS and All Pro continue paver repairs in Town Center, sent email response to District Engineer concerning SWMF FL 265 and requested any changes that would be needed, also met All Pro at site to check on pond plantings (23 Aug)
18. Working with All Pro and Builder in LSF-3 over costs associated with grading and sodding of common area adjacent to home under construction (now complete) (24 Aug)
19. Received email request to have grout removed from weir in overflow structure in FL 265, GMS contractor spot pressure washing Mossy Creek Trail (25 Aug)
20. GMS removed grout and concrete bricks from SWMF FL 265 weir in overflow structure and sent photos of same to District Engineer as they continue to work on final acceptance of Unit 31 Phase 3 from the City (26 Aug)
21. Dental appointment in AM, sent email to homeowner asking for pool contractor to clean up Endicott Park access for new pool under construction in Unit 2, spoke with District Counsel on approval of All Pro request for fuel surcharge and procedure moving forward (29 Aug)
22. Walked common area in Unit 2 aka Endicott Park to review damages due to homeowner installation of pool, emailed signed agreement for Maintenance FY 2023 for All Pro Landscape and Maintenance to District for filing (30 Aug)
23. Office Closed - Vacation (31 Aug)

### **Lake and SWMF Maintenance**

Removed grout from weir in overflow structure in FL 265

### **Southwood Infrastructure Report/Status: (K. Bishop/GMS)**

COT continues sidewalk repairs in various areas

**Security/Accident Reports:**

None reported this month

**Special Events:**

AID Walk (Sept 8)

**Open Items:**

Pull up Bars in Central Park

One Way signage for Unit 7 alleyway

Crosswalk at Community Center and Longfellow Road

*Should you have any questions or comments regarding the above information, please feel free to contact Robert Berlin at (850) 727-5310*

3.



	<u>AUG ACTUAL</u>	<u>AUG BUDGET</u>	<u>\$ VARIANCE</u>	<u>% VARIANCE</u>	<u>COMMENTS</u>
34000 Management fees	\$ 11,025.00	\$ 11,025.00	\$ -	0.00%	GMS FY 2022 contracted services
34500 Security	\$ -	\$ 583.33	\$ 583.33	100.00%	None online this month
34010 Communications	\$ -	\$ 500.00	\$ 500.00	100.00%	None online this month
46200 Landscape Maint. Contracted	\$ 85,946.14	\$ 85,946.14	\$ -	0.00%	All Pro FY 2022 contracted services
46225 Landscape Maint. New Units	\$ 1,000.93	\$ 416.67	\$ (584.26)	-140.22%	New Doggi Pots, mowing in Dog Park, LDR-5 maintenance
46500 Pond Maint. Contract	\$ -	\$ 416.67	\$ 416.67	100.00%	None online this month
46525 Pond Maint. New Units	\$ -	\$ -	\$ -	0.00%	None online this month
46550 Pond Repairs Current Units	\$ 7,350.00	\$ 3,125.00	\$ (4,225.00)	-135.20%	Mowing and sand filter repairs TR 216 and FL 170
46575 Pond Repairs New Units	\$ -	\$ -	\$ -	0.00%	None online this month
46600 SWMF Operating Permit Fees	\$ -	\$ 76.50	\$ 76.50	100.00%	COTGM Operating Permit Fee for SWMF
46400 Irrig. Maint. Contracted	\$ 4,480.76	\$ 4,480.76	\$ -	0.00%	All Pro FY 2022 contracted services
46425 Irrig. Maint. New Units	\$ 52.63	\$ -	\$ (52.63)	0.00%	LSF-3 Irrigation Adjustment (not included in FY 2022 budget)
46450 Irrig. Repairs Current Units	\$ 2,317.65	\$ 3,750.00	\$ 1,432.35	38.20%	Standard irrigation repairs
46475 Irrig. Repairs New Units	\$ -	\$ -	\$ -	0.00%	Not included in budget for FY 2022
46465 Irrig. System Upgrades	\$ -	\$ -	\$ -	0.00%	Not included in budget for FY 2022
46480 Pump Station Maintenance	\$ -	\$ -	\$ -	0.00%	Not included in budget for FY 2022
47000 Preserve Maintenance	\$ 16,220.00	\$ 3,125.00	\$ (13,095.00)	-419.04%	Lakeshore mowing and concrete trail system repairs
46485 Tot Lot Inspection/Maintenance	\$ -	\$ 541.67	\$ 541.67	100.00%	None online this month
46490 Storm Event/Repair/Cleaning	\$ -	\$ 3,166.67	\$ 3,166.67	100.00%	None online this month
46495 Reuse Retrofit	\$ -	\$ -	\$ -	0.00%	Not included in budget for FY 2022
46520 Alleyway Maintenance	\$ -	\$ 416.67	\$ 416.67	100.00%	None online this month
46900 Miscellaneous Maintenance	\$ 1,265.84	\$ 625.00	\$ (640.84)	-102.53%	Additional mowing in Jasmine Hill R/W Doggie Pots install/repair
43000 Utilities	\$ -	\$ 3,750.00	\$ 3,750.00	100.00%	
49400 Special Events	\$ -	\$ 416.67	\$ 416.67	100.00%	None online this month
46650 Other - Contingency	\$ -	\$ 416.67	\$ 416.67	100.00%	None online this month
65000 Budget Stabilization	\$ -	\$ -	\$ -	0.00%	Not included in budget for FY 2022
61000 Capital Expenditures	\$ 1,139.85	\$ 750.00	\$ (389.85)	-51.98%	New Doggie Pots
60000 Reserve for Capital - R&R	\$ 2,240.00	\$ 11,296.03	\$ 9,056.03	80.17%	Fuel Surcharge
46910 Common Area Maintenance	\$ 1,042.50	\$ 666.67	\$ (375.83)	-56.38%	Pressure washing concrete trail sections in Unit 26 common area
<b>TOTAL</b>	<b>\$ 134,081.30</b>	<b>\$ 135,491.10</b>	<b>\$ 1,409.80</b>	<b>1.04%</b>	

	<u>YTD ACTUAL</u>	<u>YTD BUDGET</u>	<u>\$ VARIANCE</u>	<u>% VARIANCE</u>	<u>COMMENTS</u>
34000 Management fees	\$ 121,275.00	\$ 121,275.00	\$ -	0.00%	GMS FY 2022 contracted services
34500 Security	\$ 5,856.25	\$ 6,416.67	\$ 560.42	8.73%	Halloween road closures
34010 Communications	\$ 3,000.00	\$ 5,500.00	\$ 2,500.00	45.45%	Bulldog FY 2022 contracted services
46200 Landscape Maint. Contracted	\$ 945,407.54	\$ 945,407.54	\$ -	0.00%	All Pro FY 2022 contracted services
46225 Landscape Maint. New Units	\$ 7,092.23	\$ 4,583.33	\$ (2,508.90)	-54.74%	New Doggi Pots, mowing in Dog Park, LDR-5 maintenance
46500 Pond Maint. Contract	\$ 4,402.72	\$ 4,583.33	\$ 180.61	3.94%	None online this month
46525 Pond Maint. New Units	\$ -	\$ -	\$ -	0.00%	None online this month
46550 Pond Repairs Current Units	\$ 48,252.00	\$ 34,375.00	\$ (13,877.00)	-40.37%	Mowing and sand filter repairs TR 216 and FL 170
46575 Pond Repairs New Units	\$ -	\$ -	\$ -	0.00%	None online this month
46600 SWMF Operating Permit Fees	\$ 2,754.00	\$ 841.50	\$ (1,912.50)	-227.27%	COTGM Operating Permit Fee for SWMF
46400 Irrig. Maint. Contracted	\$ 49,288.36	\$ 49,288.36	\$ -	0.00%	All Pro FY 2022 contracted services
46425 Irrig. Maint. New Units	\$ 172.59	\$ -	\$ (172.59)	0.00%	LSF-3 Irrigation Adjustment (not included in FY 2022 budget)
46450 Irrig. Repairs Current Units	\$ 64,787.55	\$ 41,250.00	\$ (23,537.55)	-57.06%	Standard irrigation repairs
46475 Irrig. Repairs New Units	\$ -	\$ -	\$ -	0.00%	Not included in budget for FY 2022
46465 Irrig. System Upgrades	\$ -	\$ -	\$ -	0.00%	Not included in budget for FY 2022
46480 Pump Station Maintenance	\$ -	\$ -	\$ -	0.00%	Not included in budget for FY 2022
47000 Preserve Maintenance	\$ 36,446.72	\$ 34,375.00	\$ (2,071.72)	-6.03%	Lakeshore mowing and concrete trail system repairs
46485 Tot Lot Inspection/Maintenance	\$ 3,563.99	\$ 5,958.33	\$ 2,394.34	40.18%	None online this month
46490 Storm Event/Repair/Cleaning	\$ 37,949.50	\$ 34,833.33	\$ (3,116.17)	-8.95%	None online this month
46495 Reuse Retrofit	\$ -	\$ -	\$ -	0.00%	Not included in budget for FY 2022
46520 Alleyway Maintenance	\$ 149.76	\$ 4,583.33	\$ 4,433.57	96.73%	None online this month
46900 Miscellaneous Maintenance	\$ 4,911.54	\$ 6,875.00	\$ 1,963.46	28.56%	Additional mowing in Jasmine Hill R/W Doggie Pots install/repair
43000 Utilities	\$ 39,913.00	\$ 41,250.00	\$ 1,337.00	3.24%	
49400 Special Events	\$ 5,000.00	\$ 4,583.33	\$ (416.67)	-9.09%	None online this month
46650 Other - Contingency	\$ 650.00	\$ 4,583.33	\$ 3,933.33	85.82%	None online this month
65000 Budget Stabilization	\$ -	\$ -	\$ -	0.00%	Not included in budget for FY 2022
61000 Capital Expenditures	\$ 10,594.74	\$ 8,250.00	\$ (2,344.74)	-28.42%	New Doggie Pots
60000 Reserve for Capital - R&R	\$ 21,552.30	\$ 124,256.31	\$ 102,704.01	82.65%	Fuel Surcharge
46910 Common Area Maintenance	\$ 1,042.50	\$ 7,333.33	\$ 6,290.83	85.78%	Pressure washing concrete trail sections in Unit 26 common area
<b>TOTAL</b>	<b>\$ 1,413,019.79</b>	<b>\$ 1,490,402.05</b>	<b>\$ 77,382.25</b>	<b>5.19%</b>	