

CAPITAL REGION
Community Development District

June 8, 2023

AGENDA

Capital Region Community Development District

475 West Town Place

Suite 114

St. Augustine, Florida 32092

District Website: www.mysouthwoodcdd.com

June 1, 2023

Board of Supervisors
Capital Region Community Development District

Dear Board Members:

The Capital Region Community Development District Board of Supervisors Meeting is scheduled for **Thursday, June 8, 2023 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 May 11, 2023 Meeting
 - B. Balance Sheet as of April 30, 2023 and Statement of Revenues & Expenditures for the Period Ending April 30, 2023
 - C. Allocation of Assessment Receipts
 - D. Check Register
- IV. Discussion of Fiscal Year 2024 Approved Budget (budget hearing August 10th)
- V. Consideration of One (1) Year Extension of Property Access Agreement with Gate Petroleum Company
- VI. Staff Reports
 - A. Attorney
 - B. Dantin Consulting
 - C. Property Management
 1. All Pro Reports

2. Operations Memorandum

3. Variance Report

D. Manager

VII. Supervisors Requests

VIII. Audience Comments

IX. Next Scheduled Meeting: July 13, 2023 @ 6:30 p.m.

X. 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 – *Chairman Rojas*
- B. Landscaping Conservation Areas – *Chairman Rojas*
- C. Parks and Recreation/Bike Paths/Trail System – *Supervisor Kelley*
- D. Budget / Bond Refinancing – *Vice Chairman deNagy*
- E. HOA Coordination – *Supervisor Frank*
- F. City/County Coordination – *Chairman Rojas*
- 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, May 11, 2023 at 6:44 p.m. at the Southwood Community Center, 4675 Grove Park Drive, Tallahassee, Florida.

Present and constituting a quorum were:

Kyle Rojas	Chairman
Corbin deNagy	Vice Chairperson
David Frank	Supervisor

Also present were:

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

The following is a summary of the actions taken at the May 11, 2023 meeting.

FIRST ORDER OF BUSINESS

Roll Call

Mr. Rojas called the meeting to order at 6:44 p.m. and called the roll.

SECOND ORDER OF BUSINESS

Audience Comments

Comments/requests: Outstanding commitments by St. Joe, no more building until stormwater facilities master plan is approved, metal around trees, one-way alleyway, parking in Unit 17, CDD core mission per Florida Statutes, limited open areas and green spaces.

THIRD ORDER OF BUSINESS

Approval of Consent Agenda

- A. Approval of the Minutes of the April 13, 2023 Meeting
- B. Balance Sheet as of March 31, 2023 and Statement of Revenues & Expenditures for the Period Ending March 31, 2023
- C. Allocation of Assessments
- D. Check Register

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

FOURTH ORDER OF BUSINESS Discussion of Actions Resulting from Workshop

The board discussed and took audience comments regarding the joint HOA/CDD workshop held immediately prior to the beginning of the CDD meeting.

FIFTH ORDER OF BUSINESS Fiscal Year 2024 Proposed Budget

A. Review of Fiscal Year 2024 Proposed Budget

Mr. Oliver gave an overview of the budget process and reviewed the admin budget, assessment increases for the different product types and Mr. Berlin reviewed the field operations.

B. Consideration of Resolution 2023-01 Approving the Proposed Budget for Fiscal Year 2024 and Setting a Public Hearing Date to Adopt

On MOTION by Mr. deNagy seconded by Mr. Frank with all in favor Resolution 2023-01 approving the proposed fiscal year 2024 budget and setting the public hearing for August 10, 2023 was approved.

SIXTH ORDER OF BUSINESS Consideration of Work Authorization No. 14 with Atkins North America, Inc.

On MOTION by Mr. deNagy seconded by Mr. Frank with all in favor work authorization no. 14 with Atkins North America, Inc. in the amount not-to-exceed \$10,000 was approved.

SEVENTH ORDER OF BUSINESS Staff Reports

A. Attorney - Report

Ms. Sandy stated Mr. McMurray who was at the last meeting on behalf of the Southwood Golf Course, followed up with me after the meeting to ask if the board would be interested in moving forward and I told him I do not speak for the Board but given that the Board didn't take any action at the last meeting or ask that it be on a future agenda, I didn't think it was something

that was going to be moving forward at this time and if he had additional information to present he could bring that back to you. I have not heard back from him.

Mr. Berlin outlined an issue with a particular house being built at Orange Avenue and Four Oaks and will provide Sarah with a sketch and survey so that she can craft an easement, all of which will be paid for by the builder.

On MOTION by Mr. deNagy seconded by Mr. Frank with all in favor staff was authorized to work on Maple Ridge easement.

B. Dantin Consulting

There being none, the next item followed.

C. Property Management Report

1. All Pro Reports

A copy of the All Pro report 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

There being none, the next item followed.

EIGHTH ORDER OF BUSINESS

Supervisor’s Requests

There being none, the next item followed.

NINTH ORDER OF BUSINESS

Audience Comments

Additional comments: Pond capacity, new construction with onsite stormwater storage, plantings in medians,

TENTH ORDER OF BUSINESS

**Next Scheduled Meeting – June 8, 2023 at
6:30 p.m. at the Southwood Community
Center**

Mr. Rojas stated the next meeting is scheduled to be held June 8, 2023 at 6:30 p. m. in the same location.

The meeting adjourned at 7:56 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

B.

**Capital Region
Community Development District
Unaudited Financial Statements
April 30, 2023**

**Meeting Date
June 8, 2023**

Table of Contents

- I. Financial Statements - April 30, 2023

- II. Allocation of Assessment

- III. Check Register - 4/1 - 4/30/23

**CAPITAL REGION
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
April 30, 2023**

	<u>General</u>	<u>Debt Service</u>	<u>Non-Major Fund</u>	<u>Total Governmental Funds</u>
<u>ASSETS:</u>				
CASH	\$751,383	---	---	\$751,383
Capital Reserve	---	---	\$296,346	\$296,346
Due From General Fund - SRS 2013	---	\$17,087	---	\$17,087
Due From General Fund - SRS 2018A1	---	\$8,637	---	\$8,637
Due From General Fund - SRS 2018A2	---	\$13,123	---	\$13,123
Due From General Fund - SRS 2021	---	\$5,565	---	\$5,565
INVESTMENTS:				
State Board of Administration	\$621,607	---	---	\$621,607
Series 2013				
Reserve	---	\$430,085	---	\$430,085
Revenue	---	\$999,314	---	\$999,314
Series 2018A1				
Reserve	---	\$650,464	---	\$650,464
Revenue	---	\$1,037,398	---	\$1,037,398
Prepayment	---	\$22,805	---	\$22,805
Series 2018A2				
Reserve	---	\$134,900	---	\$134,900
Revenue	---	\$267,361	---	\$267,361
Prepayment	---	\$6,100	---	\$6,100
Series 2021				
Revenue	---	\$324,943	---	\$324,943
Prepaid Expenses	\$91,641	---	---	\$91,641
TOTAL ASSETS	<u>\$1,464,631</u>	<u>\$3,917,781</u>	<u>\$296,346</u>	<u>\$5,678,758</u>
<u>LIABILITIES:</u>				
Accounts Payable	\$20,599	---	---	\$20,599
Due to Debt Service - SRS 2013	\$17,087	---	---	\$17,087
Due to Debt Service - SRS 2018A1	\$8,637	---	---	\$8,637
Due to Debt Service - SRS 2018A2	\$13,123	---	---	\$13,123
Due to Debt Service - SRS 2021	\$5,565	---	---	\$5,565
TOTAL LIABILITIES	<u>\$65,011</u>	<u>\$0</u>	<u>\$0</u>	<u>\$65,011</u>
FUND BALANCES:				
NONSPENDABLE	\$91,641	---	---	\$91,641
UNASSIGNED FOR GENERAL FUND	\$1,307,979	---	---	\$1,307,979
ASSIGNED FOR CAPITAL PROJECTS	---	---	\$296,346	\$296,346
RESTRICTED FOR DEBT SERVICE	---	\$3,917,781	---	\$3,917,781
TOTAL FUND BALANCES	<u>\$1,399,619</u>	<u>\$3,917,781</u>	<u>\$296,346</u>	<u>\$5,613,746</u>
TOTAL LIABILITIES & FUND BALANCE	<u>\$1,464,631</u>	<u>\$3,917,781</u>	<u>\$296,346</u>	<u>\$5,678,758</u>

CAPITAL REGION
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ended April 30, 2023

<u>DESCRIPTION</u>	<u>ADOPTED BUDGET</u>	<u>PRORATED BUDGET THRU 04/30/23</u>	<u>ACTUAL THRU 04/30/23</u>	<u>VARIANCE</u>
<u>REVENUES:</u>				
Special Assessment-On Roll	\$1,617,599	\$1,617,599	\$1,594,229	(\$23,370)
Special Assessment-Direct - St Joe	\$308,166	\$201,076	\$201,076	\$0
Interest Income/Miscellaneous	\$1,000	\$583	\$22,010	\$21,427
<i>TOTAL REVENUES</i>	<u>\$1,926,765</u>	<u>\$1,819,259</u>	<u>\$1,817,316</u>	<u>(\$1,943)</u>
<u>EXPENDITURES:</u>				
<u>ADMINISTRATIVE:</u>				
Supervisors Fees	\$12,000	\$7,000	\$4,200	\$2,800
FICA Expense	\$918	\$536	\$321	\$214
Engineering Fees	\$25,000	\$14,583	\$1,629	\$12,955
Arbitrage Rebate	\$1,800	\$1,200	\$1,200	\$0
Dissemination Agent	\$7,500	\$4,375	\$4,375	\$0
Attorney Fees	\$57,000	\$33,250	\$9,833	\$23,417
Annual Audit	\$3,850	\$3,850	\$3,850	\$0
Annual Report	\$500	\$0	\$0	\$0
Trustee Fees	\$15,520	\$15,520	\$15,220	\$300
Assessment Roll Services	\$11,500	\$11,500	\$11,500	\$0
Management Fees	\$51,051	\$29,780	\$29,780	\$0
Information Technology	\$2,800	\$1,633	\$1,633	\$0
Website Administration	\$1,200	\$700	\$700	\$0
Records Storage	\$150	\$88	\$0	\$88
Travel & Per Diem	\$2,000	\$1,167	\$0	\$1,167
Telephone	\$300	\$175	\$119	\$56
Postage	\$1,000	\$583	\$446	\$137
Printing & Binding	\$2,000	\$1,167	\$407	\$759
General Liability Insurance	\$20,457	\$20,457	\$20,193	\$264
Legal Advertising	\$3,500	\$2,042	\$897	\$1,145
Other Current Charges	\$1,600	\$933	\$1,629	(\$696)
Office Supplies	\$200	\$117	\$13	\$104
Dues, Licenses, Subscriptions	\$175	\$175	\$175	\$0
Capital Outlay	\$250	\$146	\$0	\$146
<i>TOTAL ADIMINISTRATIVE</i>	<u>\$222,270</u>	<u>\$150,975</u>	<u>\$108,121</u>	<u>\$42,854</u>

CAPITAL REGION
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ended April 30, 2023

<u>DESCRIPTION</u>	<u>ADOPTED BUDGET</u>	<u>PRORATED BUDGET THRU 04/30/23</u>	<u>ACTUAL THRU 04/30/23</u>	<u>VARIANCE</u>
<i>FIELD:</i>				
Management Fees	\$138,915	\$81,034	\$81,034	\$0
Security	\$7,000	\$2,870	\$2,870	\$0
Utilities	\$45,000	\$26,250	\$34,016	(\$7,766)
Landscape Maintenance - Contract	\$1,043,365	\$608,629	\$608,629	(\$0)
Landscape Maint - New Units/Street Tree	\$5,500	\$3,208	\$771	\$2,437
Pond Maintenance - Contract	\$5,000	\$5,000	\$8,937	(\$3,937)
Pond Repairs - Current Units	\$40,000	\$23,333	\$22,840	\$493
SWMF Operating Permit Fees	\$4,130	\$2,409	\$3,672	(\$1,263)
Irrigation Maintenance - Contract	\$54,085	\$31,550	\$31,549	\$0
Irrigation Maintenance - New Units	\$500	\$292	\$21	\$270
Irrigation Repairs - Current Units	\$45,000	\$32,927	\$32,927	\$0
Preserve Maintenance	\$40,000	\$15,614	\$15,614	\$0
Tot Lot Inspection/Maintenance	\$7,500	\$3,841	\$3,841	\$0
Tree Removal/Trimming/Cleanup	\$38,000	\$23,515	\$23,515	\$0
Alleyway Maintenance	\$5,000	\$2,917	\$709	\$2,208
Miscellaneous Maintenance	\$7,500	\$4,375	\$2,799	\$1,576
Special Events	\$5,000	\$2,917	\$0	\$2,917
Other-Contingency	\$5,000	\$2,917	\$1,529	\$1,388
Capital Expenditures	\$25,000	\$28,966	\$28,966	\$0
Reserve for Capital - R&R	\$175,000	\$175,000	\$175,000	\$0
Common Area Maintenance	\$8,000	\$4,667	\$625	\$4,042
<i>TOTAL FIELD</i>	<u>\$1,704,495</u>	<u>\$1,082,230</u>	<u>\$1,079,865</u>	<u>\$2,365</u>
<i>TOTAL EXPENDITURES</i>	<u>\$1,926,765</u>	<u>\$1,233,205</u>	<u>\$1,187,986</u>	<u>\$45,220</u>
<i>EXCESS (DEFICIT) OF REVENUES OVER EXPENDITURES</i>	<u>\$0</u>	<u>\$586,054</u>	<u>\$629,330</u>	<u>\$43,277</u>
<i>NET CHANGE IN FUND BALANCE</i>	<u>\$0</u>	<u>\$586,054</u>	<u>\$629,330</u>	<u>\$43,277</u>
FUND BALANCE - Beginning	\$0		\$770,289	
FUND BALANCE - Ending	<u>\$0</u>		<u>\$1,399,619</u>	

**CAPITAL REGION CDD
GENERAL FUND
FY 2023**

Description	ADOPTED BUDGET	October	November	December	January	February	March	April	May	June	July	August	September	Year to Date
REVENUES:														
Special Assessment-On Roll	\$1,617,599	\$0	\$72,876	\$1,421,536	\$15,015	\$16,541	\$32,024	\$36,237	\$0	\$0	\$0	\$0	\$0	\$1,594,229
Special Assessment-Direct - St Joe	\$308,166	\$25,680	\$25,680	\$25,681	\$42,713	\$32,912	\$48,409	\$0	\$0	\$0	\$0	\$0	\$0	\$201,076
Interest Income/Miscellaneous	\$1,000	\$1,617	\$1,583	\$2,350	\$4,854	\$5,124	\$3,906	\$2,575	\$0	\$0	\$0	\$0	\$0	\$22,010
TOTAL REVENUES	\$1,926,765	\$27,297	\$100,140	\$1,449,567	\$62,583	\$54,578	\$84,339	\$38,812	\$0	\$0	\$0	\$0	\$0	\$1,817,316

EXPENDITURES:

Administrative:

Supervisors Fees	\$12,000	\$0	\$1,000	\$1,000	\$600	\$800	\$0	\$800	\$0	\$0	\$0	\$0	\$0	\$4,200
FICA Expense	\$918	\$0	\$77	\$77	\$46	\$61	\$0	\$61	\$0	\$0	\$0	\$0	\$0	\$321
Engineering Fees	\$25,000	\$700	\$128	\$0	\$0	\$0	\$267	\$534	\$0	\$0	\$0	\$0	\$0	\$1,629
Arbitrage Rebate	\$1,800	\$0	\$0	\$0	\$600	\$0	\$600	\$0	\$0	\$0	\$0	\$0	\$0	\$1,200
Dissemination Agent	\$7,500	\$625	\$625	\$625	\$625	\$625	\$625	\$625	\$0	\$0	\$0	\$0	\$0	\$4,375
Attorney Fees	\$57,000	\$2,784	\$1,467	\$1,956	\$1,547	\$2,080	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,833
Annual Audit	\$3,850	\$0	\$0	\$0	\$3,850	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,850
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	\$51,051	\$4,254	\$4,254	\$4,254	\$4,254	\$4,254	\$4,254	\$4,254	\$0	\$0	\$0	\$0	\$0	\$29,780
Information Technology	\$2,800	\$233	\$233	\$233	\$233	\$233	\$233	\$233	\$0	\$0	\$0	\$0	\$0	\$1,633
Website Administration	\$1,200	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$0	\$0	\$0	\$0	\$0	\$700
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	\$40	\$0	\$7	\$18	\$17	\$19	\$19	\$0	\$0	\$0	\$0	\$0	\$119
Postage	\$1,000	\$1	\$56	\$0	\$11	\$218	\$75	\$86	\$0	\$0	\$0	\$0	\$0	\$446
Printing & Binding	\$2,000	\$34	\$46	\$11	\$90	\$118	\$108	\$0	\$0	\$0	\$0	\$0	\$0	\$407
General Liability Insurance	\$20,457	\$20,193	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,193
Legal Advertising	\$3,500	\$201	\$101	\$104	\$0	\$388	\$0	\$104	\$0	\$0	\$0	\$0	\$0	\$897
Other Current Charges	\$1,600	\$154	\$286	\$0	\$301	\$259	\$220	\$408	\$0	\$0	\$0	\$0	\$0	\$1,629
Office Supplies	\$200	\$0	\$6	\$6	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13
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
Total Administrative	\$222,270	\$40,995	\$8,379	\$12,521	\$12,275	\$9,153	\$6,502	\$18,296	\$0	\$0	\$0	\$0	\$0	\$108,121

**CAPITAL REGION CDD
GENERAL FUND
FY 2023**

Description	ADOPTED BUDGET	October	November	December	January	February	March	April	May	June	July	August	September	Year to Date
<i>Maintenance:</i>														
Management Fees	\$138,915	\$11,576	\$11,576	\$11,576	\$11,576	\$11,576	\$11,576	\$11,576	\$0	\$0	\$0	\$0	\$0	\$81,034
Security	\$7,000	\$2,510	\$0	\$360	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,870
Utilities	\$45,000	\$9,580	\$6,701	\$3,318	\$2,461	\$2,025	\$4,393	\$5,539	\$0	\$0	\$0	\$0	\$0	\$34,016
Landscape Maintenance - Contract	\$1,043,365	\$86,947	\$86,947	\$86,947	\$86,947	\$86,947	\$86,947	\$86,947	\$0	\$0	\$0	\$0	\$0	\$608,629
Landscape Maint - New Units/Street Tre	\$5,500	\$83	\$83	\$110	\$110	\$110	\$110	\$165	\$0	\$0	\$0	\$0	\$0	\$771
Pond Maintenance - Contract	\$5,000	\$332	\$4,381	\$1,397	\$332	\$332	\$332	\$1,831	\$0	\$0	\$0	\$0	\$0	\$8,937
Pond Repairs - Current Units	\$40,000	\$1,925	\$6,800	\$0	\$0	\$0	\$14,115	\$0	\$0	\$0	\$0	\$0	\$0	\$22,840
SWMF Operating Permit Fees	\$4,130	\$0	\$0	\$0	\$1,377	\$459	\$1,377	\$459	\$0	\$0	\$0	\$0	\$0	\$3,672
Irrigation Maintenance - Contract	\$54,085	\$4,507	\$4,507	\$4,507	\$4,507	\$4,507	\$4,507	\$4,507	\$0	\$0	\$0	\$0	\$0	\$31,549
Irrigation Maintenance - New Units	\$500	\$0	\$0	\$0	\$0	\$0	\$0	\$21	\$0	\$0	\$0	\$0	\$0	\$21
Irrigation Repairs - Current Units	\$45,000	\$9,275	\$3,534	\$1,125	\$1,990	\$1,991	\$8,959	\$6,053	\$0	\$0	\$0	\$0	\$0	\$32,927
Preserve Maintenance	\$40,000	\$4,839	\$4,093	\$1,213	\$1,500	\$0	\$3,420	\$550	\$0	\$0	\$0	\$0	\$0	\$15,614
Tot Lot Inspection/Maintenance	\$7,500	\$0	\$0	\$0	\$3,841	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,841
Tree Removal/Trimming/Cleanup	\$38,000	\$2,990	\$7,770	\$900	\$7,200	\$3,450	\$1,205	\$0	\$0	\$0	\$0	\$0	\$0	\$23,515
Alleyway Maintenance	\$5,000	\$0	\$0	\$52	\$657	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$709
Miscellaneous Maintenance	\$7,500	\$844	\$1,778	\$6	\$0	\$6	\$165	\$0	\$0	\$0	\$0	\$0	\$0	\$2,799
Special Events	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other-Contingency	\$5,000	\$0	\$129	\$0	\$1,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,529
Capital Expenditures	\$25,000	\$4,138	\$2,240	\$3,434	\$8,154	\$11,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$28,966
Reserve for Capital - R&R	\$175,000	\$0	\$0	\$0	\$175,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175,000
Common Area Maintenance	\$8,000	\$0	\$0	\$0	\$0	\$625	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$625
Total Maintenance	\$1,704,495	\$139,545	\$140,538	\$114,944	\$307,053	\$123,028	\$137,106	\$117,649	\$0	\$0	\$0	\$0	\$0	\$1,079,865
Total Expenditures	\$1,926,765	\$180,540	\$148,917	\$127,465	\$319,328	\$132,182	\$143,609	\$135,945	\$0	\$0	\$0	\$0	\$0	\$1,187,986

CAPITAL REGION
COMMUNITY DEVELOPMENT DISTRICT
CAPITAL RESERVE

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ended April 30, 2023

<u>DESCRIPTION</u>	<u>ADOPTED BUDGET</u>	<u>PRORATED BUDGET THRU 04/30/23</u>	<u>ACTUAL THRU 04/30/23</u>	<u>VARIANCE</u>
<u>REVENUES:</u>				
Capital Reserve Contribution	\$175,000	\$175,000	\$175,000	\$0
Miscellaneous Revenue	\$0	\$0	\$0	\$0
TOTAL REVENUES	\$175,000	\$175,000	\$175,000	\$0
<u>EXPENDITURES:</u>				
Reserve for Capital - R&R	\$0	\$0	\$0	\$0
Other Charges	\$600	\$350	\$0	\$350
TOTAL EXPENDITURES	\$600	\$350	\$0	\$350
EXCESS (DEFICIT) OF REVENUES OVER EXPENDITURES	\$174,400	\$174,650	\$175,000	\$350
NET CHANGE IN FUND BALANCE	\$174,400	\$174,650	\$175,000	\$350
FUND BALANCE - Beginning	\$121,168		\$121,346	
FUND BALANCE - Ending	<u>\$295,568</u>		<u>\$296,346</u>	

CAPITAL REGION

COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND - SERIES 2013A

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ended April 30, 2023

<u>DESCRIPTION</u>	<u>ADOPTED BUDGET</u>	<u>PRORATED BUDGET THRU 04/30/23</u>	<u>ACTUAL THRU 04/30/23</u>	<u>VARIANCE</u>
<u>REVENUES:</u>				
Special Assessments - Residential	\$381,325	\$381,325	\$371,220	(\$10,105)
Special Assessments - Commercial	\$480,804	\$480,804	\$471,167	(\$9,637)
Interest Income	\$100	\$58	\$21,414	\$21,356
TOTAL REVENUES	\$862,229	\$862,187	\$863,801	\$1,614
<u>EXPENDITURES:</u>				
Interest- 11/1	\$183,901	\$183,901	\$183,901	\$0
Interest - 5/1	\$183,901	\$0	\$0	\$0
Principal - 5/1	\$500,000	\$0	\$0	\$0
TOTAL EXPENDITURES	\$867,803	\$183,901	\$183,901	\$0
EXCESS (DEFICIT) OF REVENUES OVER EXPENDITURES	(\$5,574)	\$678,286	\$679,900	\$1,614
NET CHANGE IN FUND BALANCE	(\$5,574)	\$678,286	\$679,900	\$1,614
FUND BALANCE - Beginning	\$332,987		\$766,586	
FUND BALANCE - Ending	<u>\$327,414</u>		<u>\$1,446,486</u>	

CAPITAL REGION

COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND - SERIES 2018A1

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ended April 30, 2023

<u>DESCRIPTION</u>	<u>ADOPTED BUDGET</u>	<u>PRORATED BUDGET THRU 04/30/23</u>	<u>ACTUAL THRU 04/30/23</u>	<u>VARIANCE</u>
<u>REVENUES:</u>				
Special Assessments - Residential	\$320,392	\$320,392	\$316,923	(\$3,469)
Special Assessments - Commercial	\$175,762	\$175,762	\$172,229	(\$3,533)
Special Assessments - Direct	\$809,950	\$540,272	\$540,272	\$0
Interest Income	\$50	\$29	\$20,220	\$20,191
TOTAL REVENUES	<u>\$1,306,154</u>	<u>\$1,036,455</u>	<u>\$1,049,644</u>	<u>\$13,189</u>
<u>EXPENDITURES:</u>				
Interest - 11/1	\$368,125	\$368,125	\$368,125	(\$0)
Interest - 5/1	\$368,125	\$0	\$0	\$0
Principal - 5/1	\$575,000	\$0	\$0	\$0
TOTAL EXPENDITURES	<u>\$1,311,250</u>	<u>\$368,125</u>	<u>\$368,125</u>	<u>(\$0)</u>
EXCESS (DEFICIT) OF REVENUES OVER EXPENDITURES	<u>(\$5,096)</u>	<u>\$668,330</u>	<u>\$681,519</u>	<u>\$13,189</u>
NET CHANGE IN FUND BALANCE	<u>(\$5,096)</u>	<u>\$668,330</u>	<u>\$681,519</u>	<u>\$13,189</u>
FUND BALANCE - Beginning	\$385,047		\$1,037,785	
FUND BALANCE - Ending	<u>\$379,951</u>		<u>\$1,719,304</u>	

CAPITAL REGION

COMMUNITY DEVELOPMENT DISTRICT DEBT SERVICE FUND - SERIES 2018A2

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ended April 30, 2023

<u>DESCRIPTION</u>	<u>ADOPTED BUDGET</u>	<u>PRORATED BUDGET THRU 04/30/23</u>	<u>ACTUAL THRU 04/30/23</u>	<u>VARIANCE</u>
<u>REVENUES:</u>				
Special Assessments - Commercial	\$272,757	\$272,757	\$275,782	\$3,025
Interest Income	\$0	\$0	\$5,407	\$5,407
TOTAL REVENUES	\$272,757	\$272,757	\$281,189	\$8,433
<u>EXPENDITURES:</u>				
Interest - 11/1	\$44,773	\$44,773	\$44,773	\$0
Interest - 5/1	\$44,773	\$0	\$0	\$0
Principal - 5/1	\$180,000	\$0	\$0	\$0
TOTAL EXPENDITURES	\$269,545	\$44,773	\$44,773	\$0
EXCESS (DEFICIT) OF REVENUES OVER EXPENDITURES	\$3,212	\$227,984	\$236,417	\$8,433
NET CHANGE IN FUND BALANCE	\$3,212	\$227,984	\$236,417	\$8,433
FUND BALANCE - Beginning	\$50,126		\$185,068	
FUND BALANCE - Ending	<u>\$53,337</u>		<u>\$421,484</u>	

CAPITAL REGION

COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND - SERIES 2021

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ended April 30, 2023

<u>DESCRIPTION</u>	<u>ADOPTED BUDGET</u>	<u>PRORATED BUDGET THRU 04/30/23</u>	<u>ACTUAL THRU 04/30/23</u>	<u>VARIANCE</u>
<u>REVENUES:</u>				
Special Assessments	\$318,938	\$318,938	\$315,741	(\$3,197)
Interest Income	\$0	\$0	\$3,594	\$3,594
<i>TOTAL REVENUES</i>	<u>\$318,938</u>	<u>\$318,938</u>	<u>\$319,335</u>	<u>\$397</u>
<u>EXPENDITURES:</u>				
Interest - 11/1	\$31,875	\$31,875	\$31,875	\$0
Interest - 5/1	\$31,875	\$0	\$0	\$0
Principal - 5/1	\$255,000	\$0	\$0	\$0
<i>TOTAL EXPENDITURES</i>	<u>\$318,750</u>	<u>\$31,875</u>	<u>\$31,875</u>	<u>\$0</u>
<i>EXCESS (DEFICIT) OF REVENUES OVER EXPENDITURES</i>	<u>\$188</u>	<u>\$287,063</u>	<u>\$287,460</u>	<u>\$397</u>
<i>NET CHANGE IN FUND BALANCE</i>	<u>\$188</u>	<u>\$287,063</u>	<u>\$287,460</u>	<u>\$397</u>
FUND BALANCE - Beginning	\$42,905		\$43,048	
FUND BALANCE - Ending	<u>\$43,093</u>		<u>\$330,508</u>	

C.

CAPITAL REGION CDD
ASSESSMENT RECEIPTS FISCAL YEAR 2023

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	\$804,792.09	\$0.00	\$0.00	\$0.00	\$0.00	\$303,917.99	\$1,108,710.08
LEON CO TAX ROLL	3748.58	\$325,549.85	\$175,751.81	\$318,937.68	\$274,147.35	\$381,324.91	\$480,803.85	\$1,621,847.01	\$3,578,362.46
TOTAL NET ASSESSED	5440.58	\$325,549.85	\$980,543.90	\$318,937.68	\$274,147.35	\$381,324.91	\$480,803.85	\$1,925,765.00	\$4,687,072.54
% ASSESSMENTS		6.95%	20.92%	6.80%	5.85%	8.14%	10.26%	41.09%	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	2/28/2023	\$0.00	\$540,272.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201,075.95	\$741,347.95
TOTAL DUE DIRECT INVOICE		\$0.00	\$264,520.09	\$0.00	\$0.00	\$0.00	\$0.00	\$102,842.04	\$367,362.13
LEON CO DIST 1	11/09/22	\$3,219.59	\$138.54	\$4,248.87	\$0.00	\$3,771.19	\$379.01	\$10,133.62	\$21,890.82
LEON CO DIST 2	11/30/22	\$20,936.47	\$860.22	\$24,632.06	\$0.00	\$24,523.43	\$2,353.30	\$62,753.40	\$136,058.88
LEON CO DIST 3	12/12/22	\$195,972.83	\$83,788.76	\$230,665.07	\$168,050.32	\$229,548.01	\$229,220.73	\$948,305.40	\$2,085,551.12
LEON CO DIST 4	12/20/22	\$78,701.23	\$76,962.71	\$35,541.54	\$86,341.95	\$92,184.77	\$210,546.73	\$473,220.05	\$1,053,498.98
LEON CO DIST 5	01/19/23	\$4,671.95	\$0.00	\$4,206.38	\$0.00	\$5,472.37	\$0.00	\$12,102.20	\$26,452.90
INTEREST	01/31/23	\$586.80	\$312.73	\$578.66	\$491.85	\$687.33	\$855.54	\$2,912.73	\$6,425.64
LEON CO DIST 6	02/22/23	\$4,729.72	\$705.08	\$6,320.41	\$0.00	\$5,540.04	\$1,928.88	\$16,541.17	\$35,765.30
LEON CO DIST 7	03/17/23	\$3,921.78	\$5,006.05	\$3,982.64	\$7,774.57	\$4,593.68	\$13,695.05	\$32,023.97	\$70,997.74
INTEREST	04/28/23	\$39.73	\$31.48	\$49.13	\$64.71	\$46.54	\$86.11	\$262.57	\$580.27
LEON CO DIST 8	04/13/23	\$4,142.47	\$4,423.71	\$5,515.81	\$13,058.34	\$4,852.19	\$12,101.94	\$35,974.60	\$80,069.06
TOTAL RECEIVED TAX ROLL		\$316,922.57	\$172,229.28	\$315,740.57	\$275,781.74	\$371,219.55	\$471,167.29	\$1,594,229.71	\$3,517,290.71
TOTAL DUE TAX ROLL		\$8,627.28	\$3,522.53	\$3,197.11	-\$1,634.39	\$10,105.36	\$9,636.56	\$27,617.30	\$61,071.75
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%	66.16%	66.87%
% RECEIVED TAX ROLL		97.35%	98.00%	99.00%	100.60%	97.35%	98.00%	98.30%	98.29%

D.

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

4/1 - 4/30/23

<i>Check Date</i>	<i>Check #'s</i>	<i>Total Amount</i>
General Fund		
4/1/2023	3128-3132	\$100,764.27
3/31/2023	3133	\$945.61
4/3/2023	3134	\$1,079.35
4/6/2023	3135-3139	\$30,722.32
4/13/2023	3140-3143	\$800.31
4/24/2023	3144-3145	\$93,590.61
4/28/2023	3146-3148	\$5,045.74
Capital Project Fund		
n/a		
Total		\$232,948.21

* 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	CHECK #
4/01/23	00024	3/21/23	195126	202303	320	57200	46490		UNIT#1 TREE REMOVAL	*	165.00		
		3/21/23	195127	202303	320	57200	46450		CONTR#16 U#14 IRR REP	*	84.45		
		3/21/23	195128	202303	320	57200	46450		CONTR#9 U#MOSSY IRR REP	*	1,114.87		
		3/21/23	195129	202303	320	57200	46490		UNIT#31 TREE REMOVAL	*	1,040.00		
ALL-PRO LAND CARE OF TALLAHASSEE												2,404.32	003128
4/01/23	00205	3/24/23	171290-L	202303	320	57200	46550		POND WORK CLEAN/MOW/FILT	*	3,965.00		
ALL-PRO LANDSCAPING OF TALLAHASSEE												3,965.00	003129
4/01/23	00106	4/01/23	04012023	202304	300	20700	10800		TXFER DIR BILL DEBT SERVI	*	90,165.45		
CAPITAL REGION CDD - SERIES 2018A1												90,165.45	003130
4/01/23	00324	3/28/23	3196644	202302	310	51300	31500		FEB 23 - GEN COUNSEL	*	1,211.50		
		3/28/23	3196645	202302	310	51300	31500		JAN 23 - MONTHLY MEETING	*	868.00		
KUTAK ROCK LLP												2,079.50	003131
4/01/23	00296	3/18/23	130	202303	320	57200	46550		MULCHING	*	2,150.00		
LONGVIEW FARMS, LLC												2,150.00	003132
3/31/23	00029	3/02/23	FEBRUARY	202302	320	57200	43000		FEBRUARY 2023	*	945.61		
CITY OF TALLAHASSEE - AUTO PAY												945.61	003133
4/03/23	00029	3/02/23	FEBRUARY	202302	320	57200	43000		FEBRUARY 2023	*	1,079.35		
CITY OF TALLAHASSEE - AUTO PAY												1,079.35	003134
4/06/23	00024	3/27/23	195133	202303	320	57200	46450		CONTR#10 U#29 IRR REP	*	90.52		
		3/27/23	195134	202303	320	57200	46450		CONTR#16 U#14 IRR REP	*	1,024.78		
		3/27/23	195135	202303	320	57200	46450		CONTR#18 U#35 IRR REP	*	366.05		
		3/27/23	195136	202303	320	57200	46450		CONTR#20 U#ORG AV IRR REP	*	259.53		
		3/27/23	195137	202303	320	57200	46450		CONTR#20 U#36 IRR REP	*	417.29		

CAPR CAPITAL REGION TCESSNA

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
3/27/23		195138	CONTR#6	202303 320-57200-46450	U#CNTL PK IRR REP	*	482.86		
4/03/23		195197	CONTR#13	202304 320-57200-46450	U#10 IRR REP	*	164.95		
4/03/23		195198	CONTR#16	202304 320-57200-46450	U#14 IRR REP	*	123.50		
4/03/23		195199	CONTR#20	202304 320-57200-46450	U#36 IRR REP	*	1,386.10		
4/03/23		195200	CONTR#23	202304 320-57200-46450	U#17 IRR REP	*	440.48		
4/04/23		195205		202304 320-57200-47000	HAND WEED BUTTERFLY GRDN	*	330.00		
								5,086.06	003135
4/06/23	00126	4/05/23	1991750	202303 310-51300-31100	SERVICE THRU 3/31/23	*	267.03		
								267.03	003136
4/06/23	00337	3/23/23	03-23-20	202303 320-57200-46550	PRESCRIBED BURNING ACRES	*	8,000.00		
								8,000.00	003137
4/06/23	00061	4/01/23	499	202304 310-51300-34000	APR 23 - MGMT FEES	*	4,254.25		
4/01/23		499	APR 23	202304 310-51300-35110	- WEBITE ADMIN	*	100.00		
4/01/23		499	APR 23	202304 310-51300-35100	- IT	*	233.33		
4/01/23		499	APR 23	202304 310-51300-31300	- DISSEMINATION	*	625.00		
4/01/23		499	APR 23	202304 310-51300-42000	- POSTAGE	*	20.97		
4/01/23		499	APR 23	202304 310-51300-42500	- COPIES	*	.15		
4/01/23		499	APR 23	202304 310-51300-41000	- TELEPHONE	*	18.96		
4/01/23		499	APR 23	202304 310-51300-44200	- HOTEL	*	208.32		
4/01/23		500	APR 23	202304 320-57200-34000	- FACILITY MGMT	*	11,576.25		
								17,037.23	003138
4/06/23	00028	4/02/23	85977B	202304 320-57200-46500	APR 23 - WATER MGMT SVC	*	332.00		
								332.00	003139

CAPR CAPITAL REGION TCESSNA

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
4/13/23	00024	4/06/23	195210	202303 320-57200-46450	CONTR#30 IRR REP 3/6/23	*	167.06		
								167.06	003140
ALL-PRO LAND CARE OF TALLAHASSEE									
4/13/23	00029	4/03/23	MARCH 20	202303 320-57200-43000	WATER 1/26-3/27/23	*	368.02		
								368.02	003141
CITY OF TALLAHASSEE - AUTO PAY									
4/13/23	00216	4/10/23	14	202304 310-51300-49100	AMORT SCHDLE S2018A-1 20K	*	100.00		
4/10/23		14		202304 310-51300-49100	AMORT SCHDLE S2018A-2 10K	*	100.00		
								200.00	003142
DISCLOSURE SERVICES, LLC									
4/13/23	00004	4/04/23	8-089-94	202303 310-51300-42000	DELIVERIES THRU 3/24/23	*	65.23		
								65.23	003143
FEDEX									
4/24/23	00024	4/10/23	195215	202304 320-57200-46450	CONTR#16 U#14 IRR REP	*	278.17		
4/10/23		195216		202304 320-57200-46450	CONTR#19 U#5 IRR REP	*	311.84		
4/10/23		195217		202304 320-57200-46450	CONTR#19 U#5 IRR REP	*	364.38		
4/10/23		195218		202304 320-57200-46450	CONTR#3 U#1 IRR REP	*	100.26		
4/10/23		195219		202304 320-57200-46450	CONTR#9 U#9 IRR REP	*	336.06		
4/17/23		195231		202304 320-57200-46450	CONTR#1 U#5 IRR REP	*	273.96		
4/17/23		195232		202304 320-57200-47000	EXTRA TRIMMING OAK TREE	*	220.00		
5/01/23		195228		202305 320-57200-46200	MAY 23 LANDSC CONTR UNITS	*	86,947.07		
5/01/23		195228		202305 320-57200-46225	MAY 23 LANDSC NEW UNITS	*	165.24		
5/01/23		195228		202305 320-57200-46400	MAY 23 IRR CONTR UNITS	*	4,507.07		
5/01/23		195228		202305 320-57200-46425	MAY 23 IRR NEW UNITS	*	22.03		
								93,526.08	003144
ALL-PRO LAND CARE OF TALLAHASSEE									
4/24/23	00004	4/11/23	8-097-17	202304 310-51300-42000	DELIVERIES THRU 4/11/23	*	64.53		
								64.53	003145
FEDEX									

CAPR CAPITAL REGION TCESSNA

AP300R
 *** CHECK NOS. 003128-003148

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER
 CAPITAL REGION - GENERAL FUND
 BANK B CAPITAL REGION - GEN

RUN 5/22/23

PAGE 4

CHECK DATE	VEND#INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK..... AMOUNT #
4/28/23	00022	4/26/23 23995	202302 310-51300-32300	GRAU & ASSOCIATES	*	600.00	600.00 003146

4/28/23	00028	4/27/23 1770094	202304 320-57200-46500	THE LAKE DOCTORS, INC.	*	434.00	434.00 003147

4/28/23	00029	4/24/23 MARCH 20	202303 320-57200-43000	CITY OF TALLAHASSEE - AUTO PAY	*	4,011.74	4,011.74 003148

						TOTAL FOR BANK B	232,948.21
						TOTAL FOR REGISTER	232,948.21

CAPR CAPITAL REGION TCESSNA

Capital Region

City of Tallahassee Utilities

all on auto pay and e bill			Feb-23
OLD Account #	NEW acct#	Services Address	
4263972522	100092258	3029 Dickinson Dr. Area Lights	\$ 38.71
1680485610	100014664	3766 Greyfield Dr - Pump 1	\$ 35.09
7042865610	100014789	4580 Grove Park Dr - IRR	\$ 12.88
7580485610	100012701	3705 Four Oaks Blvd	\$ 82.77
6948377092	100012735	1901 Merchants Row Blvd	\$ 46.98
9732155598	100014729	4141 Artemis Way	\$ 84.24
9413485610	100017333	3000 School House Road	\$ 12.99
8270485610	100016426	3603 Capital Cir SE Irr.	\$ 63.27
9778998416	100015639	2471 E Orange Ave. Irr.	\$ 12.66
3680485610	100014060	3765 Grove Park Dr	\$ 12.47
9650988960	100015608	3751 Biltmore Ave - IRR	\$ 12.47
9699066720	100014696	3145 Mulberry Park Blvd. Area Light	\$ 93.08
8404454440	100014758	4140 Artemis Way	\$ 12.58
7670485610	100015703	3766 Greyfield Dr	\$ 45.78
3077919780	100012813	3136 Dickinson Dr.	\$ 13.83
6243485610	100014028	3700 Mossy Creek Ln- Pump	\$ 13.20
2780485610	100013845	2588 Merchants Row Blvd - Pump	\$ 13.09
8965428817	100013966	3559 Four Oaks Blvd	\$ 13.03
9356890232	100015670	4583 Grove Park Dr. Temp.	\$ 12.47
4680485610	100012004	3992 Four Oaks Blvd	\$ 12.47
4360485610	100014821	1900 Merchants Row-ENTRANCE	\$ 17.95
1780485610	100016392	2150 Merchants Row Blvd - Pump	\$ 13.09
9143451140	100013997	3700 Spider Lily Way	\$ 13.13
5399698926	100017365	3252 Updike Ave IRR	\$ 12.47
9674588544	100201943	3232 Riverton Trl	
9674588544	100205698	4295 Avon Park Cir	
9674588544	100210950	3611 Biltmore Ave	
9674588544	100212948	3735 Esplanade Way	
8001821240	100202870	2450 Rain Lily Way	
8001821240	100204566	4072 Invy Green Trl	
8001821240	100205224	4216 Summertree Dr	
8001821240	100206207	3749 Biltmore Ave	
8001821240	100208571	4297 Avon Park	
8001821240	100208804	3616 Longfellow Rd	
8001821240	100209402	3900 Overlook Dr	
8001821240	100210193	4046 Colleton CT	
8001821240	100212804	4038 Shady View Ln	
8001821240	100213814	3070 Bent Grass Ln	
3541485610	100207738	3591 Strolling Way	
3541485610	100198629	2301 E Orange Ave, Irr	
3543485610	100015738	3701 Mossy Creek Ln - Unit 1	\$ 244.91
2429471295	100013878	3564 S Blair Stone Rd Reclaim	\$ -
1894063223	100013816	2380 E Orange Ave Irr	\$ -
3183002658		3001 School House Rd Reclaimed pay by check	
Total			\$945.61
V#29		001-320-57200-43000	

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

Customer Name: Capital Region CDD
Account Number: 100092258
Billing Date: March 2, 2023


The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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 March 2, 2023

Previous Balance	40.07
Payment Received - 02/24/2023	-40.07
Current Charges	38.71
Total Amount Due	\$ 38.71

Service Address: 3029 Dickinson Dr, Tallahassee, FL 32317 (CITY)

 Commercial Area Lighting	\$ 38.71
--	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100092258	\$0.00	\$38.71	\$ 38.71

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100092258
Billing Date: March 2, 2023



Area Lighting

Service from 01/31/2023 - 02/27/2023

Commercial Area Lighting

6: 100 Watt HPS Std Light Fixture(s)	28.20
Fuel & Purch Pwr: 271 kwh at \$0.03519	9.54
Gross Receipts Tax: 2.56406% of \$37.74	0.97
Subtotal	\$ 38.71

Service Address Total: 3029 Dickinson Dr, Tallahassee, FL 32317

Premise Id #: PRM0147983

\$ 38.71

Customer Name: Capital Region CDD
Account Number: 100014664
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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

Account Summary as of March 2, 2023

Previous Balance	34.78
Payment Received - 02/24/2023	-34.78
Current Charges	35.09
Total Amount Due	\$ 35.09

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

 Elec General Svc-Non Demand	\$ 35.09
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100014664	\$0.00	\$35.09	\$ 35.09

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100014664
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	219	Sep-22	268	May-22	228
Jan-23	216	Aug-22	242	Apr-22	222
Dec-22	235	Jul-22	233	Mar-22	939
Nov-22	294	Jun-22	248	Feb-22	195
Oct-22	191				

Customer Charge	12.16
Energy Charge: 219 kwh at \$0.0655	14.34
Fuel & Purch Pwr: 219 kwh at \$0.03519	7.71
Gross Receipts Tax: 2.56406% of \$34.21	0.88
Subtotal	\$ 35.09

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E292057	02/24/2023	61536		01/26/2023	61317	N	219	1.00	219 KWH	

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

Premise Id #: PRM0051911

\$ 35.09

Customer Name: Capital Region CDD
Account Number: 100014789
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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

Account Summary as of March 2, 2023

Previous Balance	12.88
Payment Received - 02/24/2023	-12.88
Current Charges	12.88
Total Amount Due	\$ 12.88

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

 Elec General Svc-Non Demand	\$ 12.88
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100014789	\$0.00	\$12.88	\$ 12.88

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100014789
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	4	Sep-22	4	May-22	3
Jan-23	4	Aug-22	4	Apr-22	4
Dec-22	3	Jul-22	4	Mar-22	4
Nov-22	4	Jun-22	4	Feb-22	4
Oct-22	4				

Customer Charge	12.16
Energy Charge: 4 kwh at \$0.0655	0.26
Fuel & Purch Pwr: 4 kwh at \$0.03519	0.14
Gross Receipts Tax: 2.56406% of \$12.56	0.32
Subtotal	\$ 12.88

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305750	02/24/2023	943		01/26/2023	939	N	4	1.00	4 KWH	

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

Premise Id #: PRM0087001

\$ 12.88

Customer Name: Capital Region CDD
Account Number: 100012701
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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 March 2, 2023

Previous Balance	84.62
Payment Received - 02/24/2023	-84.62
Current Charges	82.77
Total Amount Due	\$ 82.77

Service Address: 3705 Four Oaks Blvd, Tallahassee, FL 32311-3600 (CITY)

 Commercial Area Lighting	\$ 82.77
--	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100012701	\$0.00	\$82.77	\$ 82.77

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100012701
Billing Date: March 2, 2023



Area Lighting

Service from 01/31/2023 - 02/27/2023

Commercial Area Lighting

8: 100 Watt HPS Dec Light Fixture(s)	68.00
Fuel & Purch Pwr: 361 kwh at \$0.03519	12.70
Gross Receipts Tax: 2.56406% of \$80.70	2.07
Subtotal	\$ 82.77

Service Address Total: 3705 Four Oaks Blvd, Tallahassee, FL 32311-3600

Premise Id #: PRM0025272

\$ 82.77

Customer Name: Capital Region CDD
Account Number: 100012735
Billing Date: March 3, 2023


The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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

Account Summary as of March 3, 2023

Previous Balance	12.47
Payment Received - 02/24/2023	-12.47
Current Charges	46.98
Total Amount Due	\$ 46.98

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

 Elec General Svc-Non Demand	\$ 13.20
 Water - Reuse Service	\$ 33.78

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/23/2023 Draft Amount
100012735	\$0.00	\$46.98	\$ 46.98

This account is on AutoPay. Payment will be drafted on or after 03/23/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
 Account Number: 100012735
 Billing Date: March 3, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023
 Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	7	Sep-22	0	May-22	0
Jan-23	0	Aug-22	0	Apr-22	16
Dec-22	0	Jul-22	8	Mar-22	18
Nov-22	0	Jun-22	0	Feb-22	16
Oct-22	0				

Customer Charge	12.16
Energy Charge: 7 kwh at \$0.0655	0.46
Fuel & Purch Pwr: 7 kwh at \$0.03519	0.25
Gross Receipts Tax: 2.56406% of \$12.87	0.33
Subtotal	\$ 13.20

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305978	02/24/2023	1669		01/26/2023	1662	N	7	1.00	7 KWH	



Water Service

Service from 01/26/2023 - 02/23/2023
 Water - Reuse Service

Historical Consumptions

Month	CGAL	Month	CGAL	Month	CGAL
Feb-23	206	Sep-22	3,348	May-22	0
Jan-23	0	Aug-22	985	Apr-22	16
Dec-22	0	Jul-22	3,674	Mar-22	0
Nov-22	0	Jun-22	0	Feb-22	29
Oct-22	0				

Reuse Gallonage Rate: 206 cgal at \$0.164	33.78
Subtotal	\$ 33.78

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
WRA05223	02/24/2023	124961		01/26/2023	124755	N	206	1.00	206 CGAL	

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

Premise Id #: PRM0029045

\$ 46.98

Customer Name: Capital Region CDD
Account Number: 100014729
Billing Date: March 2, 2023


The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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 March 2, 2023

Previous Balance	245.41
Payment Received - 02/24/2023	-245.41
Current Charges	84.24
Total Amount Due	\$ 84.24

Service Address: 4141 Artemis Way, Tallahassee, FL 32311 (CITY)

 Water Service - Irrigation	\$ 84.24
--	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100014729	\$0.00	\$84.24	\$ 84.24

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100014729
Billing Date: March 2, 2023



Water Service

Service from 01/26/2023 - 02/23/2023

Water Service - Irrigation

Historical Consumptions

Month	CGAL	Month	CGAL	Month	CGAL
Feb-23	0	Sep-22	778	May-22	1,187
Jan-23	662	Aug-22	598	Apr-22	977
Dec-22	3,168	Jul-22	385	Mar-22	798
Nov-22	4,270	Jun-22	725	Feb-22	381
Oct-22	2,271				

Customer Charge	9.71
Water Usage - Tier 1: 292 cgal at \$0.229	66.87
Public Service Tax	7.66
Subtotal	\$ 84.24

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
WBU900411	02/24/2023	44441		01/26/2023	44441	N	0	1.00	0 CGAL	

Service Address Total: 4141 Artemis Way, Tallahassee, FL 32311

Premise Id #: PRM0034073

\$ 84.24

Customer Name: Capital Region CDD
Account Number: 100017333
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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

Account Summary as of March 2, 2023

Previous Balance	12.68
Payment Received - 02/24/2023	-12.68
Current Charges	12.99
Total Amount Due	\$ 12.99

Service Address: 3000 School House Rd, Tallahassee, FL 32311-7855 (CITY)

 Elec General Svc-Non Demand	\$ 12.99
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100017333	\$0.00	\$12.99	\$ 12.99

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100017333
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	5	Sep-22	6	May-22	5
Jan-23	2	Aug-22	6	Apr-22	6
Dec-22	0	Jul-22	5	Mar-22	6
Nov-22	0	Jun-22	6	Feb-22	5
Oct-22	1				

Customer Charge	12.16
Energy Charge: 5 kwh at \$0.0655	0.33
Fuel & Purch Pwr: 5 kwh at \$0.03519	0.18
Gross Receipts Tax: 2.56406% of \$12.67	0.32
Subtotal	\$ 12.99

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305751	02/24/2023	1034		01/26/2023	1029	N	5	1.00	5 KWH	

Service Address Total: 3000 School House Rd, Tallahassee, FL 32311-7855

Premise Id #: PRM0039789

\$ 12.99

Customer Name: Capital Region CDD
Account Number: 100016426
Billing Date: March 3, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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

Account Summary as of March 3, 2023

Previous Balance	319.18
Payment Received - 02/24/2023	-319.18
Current Charges	63.27
Total Amount Due	\$ 63.27

Service Address: 3603 Capital Cir SE, Tallahassee, FL 32311 (CITY)

 Elec General Svc-Non Demand	\$ 13.41
 Water - Reuse Service	\$ 49.86

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/23/2023 Draft Amount
100016426	\$0.00	\$63.27	\$ 63.27

This account is on AutoPay. Payment will be drafted on or after 03/23/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
 Account Number: 100016426
 Billing Date: March 3, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023
 Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	9	Sep-22	5	May-22	0
Jan-23	5	Aug-22	9	Apr-22	0
Dec-22	11	Jul-22	8	Mar-22	2
Nov-22	7	Jun-22	4	Feb-22	6
Oct-22	1				

Customer Charge	12.16
Energy Charge: 9 kwh at \$0.0655	0.59
Fuel & Purch Pwr: 9 kwh at \$0.03519	0.32
Gross Receipts Tax: 2.56406% of \$13.07	0.34
Subtotal	\$ 13.41

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E31236307	02/24/2023	161		01/26/2023	152	N	9	1.00	9 KWH	



Water Service

Service from 01/26/2023 - 02/23/2023
 Water - Reuse Service

Historical Consumptions

Month	CGAL	Month	CGAL	Month	CGAL
Feb-23	304	Sep-22	3,396	May-22	0
Jan-23	1,867	Aug-22	137	Apr-22	0
Dec-22	660	Jul-22	4,785	Mar-22	6,643
Nov-22	8,162	Jun-22	3,585	Feb-22	0
Oct-22	12,206				

Reuse Gallonage Rate: 304 cgal at \$0.164	49.86
Subtotal	\$ 49.86

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
WRA05224	02/24/2023	587301		01/26/2023	586997	N	304	1.00	304 CGAL	

Service Address Total: 3603 Capital Cir SE, Tallahassee, FL 32311

Premise Id #: PRM0060475

\$ 63.27

Customer Name: Capital Region CDD
Account Number: 100015639
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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 March 2, 2023

Previous Balance	12.58
Payment Received - 02/24/2023	-12.58
Current Charges	12.66
Total Amount Due	\$ 12.66

Service Address: 2471 E Orange Ave, Tallahassee, FL 32303 (CITY)

 Elec General Svc-Non Demand	\$ 12.66
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100015639	\$0.00	\$12.66	\$ 12.66

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
 Account Number: 100015639
 Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	2	Sep-22	3	May-22	2
Jan-23	1	Aug-22	1	Apr-22	3
Dec-22	1	Jul-22	2	Mar-22	3
Nov-22	3	Jun-22	4	Feb-22	3
Oct-22	3				

Customer Charge	12.16
Energy Charge: 2 kwh at \$0.0655	0.13
Church Discount: 2 kwh at -\$0.01	-0.02
Fuel & Purch Pwr: 2 kwh at \$0.03519	0.07
Gross Receipts Tax: 2.56406% of \$12.34	0.32
Subtotal	\$ 12.66

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E183583	02/24/2023	145		01/26/2023	143	N	2	1.00	2 KWH	

Service Address Total: 2471 E Orange Ave, Tallahassee, FL 32303

Premise Id #: PRM0016862

\$ 12.66

Customer Name: Capital Region CDD
Account Number: 100014060
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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

Account Summary as of March 2, 2023

Previous Balance	12.58
Payment Received - 02/24/2023	-12.58
Current Charges	12.47
Total Amount Due	\$ 12.47

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

 Elec General Svc-Non Demand	\$ 12.47
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100014060	\$0.00	\$12.47	\$ 12.47

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100014060
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	0	Sep-22	1	May-22	1
Jan-23	1	Aug-22	1	Apr-22	1
Dec-22	0	Jul-22	2	Mar-22	1
Nov-22	1	Jun-22	0	Feb-22	1
Oct-22	1				

Customer Charge	12.16
Gross Receipts Tax: 2.56406% of \$12.16	0.31
Subtotal	\$ 12.47

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305692	02/24/2023	261		01/26/2023	261	N	0	1.00	0 KWH	

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

Premise Id #: PRM0135982

\$ 12.47

Customer Name: Capital Region CDD
Account Number: 100015608
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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 March 2, 2023

Previous Balance	12.58
Payment Received - 02/24/2023	-12.58
Current Charges	12.47
Total Amount Due	\$ 12.47

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

 Elec General Svc-Non Demand	\$ 12.47
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100015608	\$0.00	\$12.47	\$ 12.47

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100015608
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	0	Sep-22	3	May-22	3
Jan-23	1	Aug-22	1	Apr-22	4
Dec-22	0	Jul-22	4	Mar-22	5
Nov-22	1	Jun-22	4	Feb-22	4
Oct-22	0				

Customer Charge	12.16
Church Discount: 0 kwh at -\$0.01	0.00
Gross Receipts Tax: 2.56406% of \$12.16	0.31
Subtotal	\$ 12.47

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305636	02/24/2023	480		01/26/2023	480	N	0	1.00	0 KWH	

Service Address Total: 3751 Biltmore Ave, Tallahassee, FL 32311

Premise Id #: PRM0083081

\$ 12.47

Customer Name: Capital Region CDD
Account Number: 100014696
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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 March 2, 2023

Previous Balance	95.21
Payment Received - 02/24/2023	-95.21
Current Charges	93.08
Total Amount Due	\$ 93.08

Service Address: 3145 Mulberry Park Blvd, Tallahassee, FL 32311 (CITY)

 Commercial Area Lighting	\$ 93.08
--	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100014696	\$0.00	\$93.08	\$ 93.08

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100014696
Billing Date: March 2, 2023



Area Lighting

Service from 01/31/2023 - 02/27/2023

Commercial Area Lighting

9: 100 Watt HPS Dec Light Fixture(s)	76.50
Fuel & Purch Pwr: 405 kwh at \$0.03519	14.25
Gross Receipts Tax: 2.56406% of \$90.75	2.33
Subtotal	\$ 93.08

Service Address Total: 3145 Mulberry Park Blvd, Tallahassee, FL 32311

Premise Id #: PRM0006021

\$ 93.08

Customer Name: Capital Region CDD
Account Number: 100014758
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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

Account Summary as of March 2, 2023

Previous Balance	12.47
Payment Received - 02/24/2023	-12.47
Current Charges	12.58
Total Amount Due	\$ 12.58

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

 Elec General Svc-Non Demand	\$ 12.58
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100014758	\$0.00	\$12.58	\$ 12.58

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100014758
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	1	Sep-22	0	May-22	1
Jan-23	0	Aug-22	1	Apr-22	0
Dec-22	0	Jul-22	0	Mar-22	0
Nov-22	0	Jun-22	0	Feb-22	0
Oct-22	0				

Customer Charge	12.16
Energy Charge: 1 kwh at \$0.0655	0.07
Fuel & Purch Pwr: 1 kwh at \$0.03519	0.04
Gross Receipts Tax: 2.56406% of \$12.27	0.31
Subtotal	\$ 12.58

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E31450671	02/24/2023	6		01/26/2023	5	N	1	1.00	1 KWH	

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

Premise Id #: PRM0028532

\$ 12.58

Customer Name: Capital Region CDD
Account Number: 100015703
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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

Account Summary as of March 2, 2023

Previous Balance	45.78
Payment Received - 02/24/2023	-45.78
Current Charges	45.78
Total Amount Due	\$ 45.78

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

 Elec General Svc-Non Demand	\$ 45.78
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100015703	\$0.00	\$45.78	\$ 45.78

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100015703
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	0	Sep-22	0	May-22	0
Jan-23	0	Aug-22	0	Apr-22	0
Dec-22	0	Jul-22	0	Mar-22	0
Nov-22	0	Jun-22	0	Feb-22	0
Oct-22	0				

Customer Charge	44.64
Gross Receipts Tax: 2.56406% of \$44.64	1.14
Subtotal	\$ 45.78

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E298743	02/24/2023	33158		01/26/2023	33158	N	0	1.00	0 KWH	

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

Premise Id #: PRM0018469

\$ 45.78

Customer Name: Capital Region CDD
Account Number: 100012813
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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 March 2, 2023

Previous Balance	13.72
Payment Received - 02/24/2023	-13.72
Current Charges	13.83
Total Amount Due	\$ 13.83

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

 Elec General Svc-Non Demand	\$ 13.83
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100012813	\$0.00	\$13.83	\$ 13.83

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100012813
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	1	Sep-22	0	May-22	0
Jan-23	0	Aug-22	0	Apr-22	0
Dec-22	0	Jul-22	0	Mar-22	0
Nov-22	0	Jun-22	0	Feb-22	0
Oct-22	1				

Customer Charge	12.16
Energy Charge: 1 kwh at \$0.0655	0.07
Fuel & Purch Pwr: 1 kwh at \$0.03519	0.04
Gross Receipts Tax: 2.56406% of \$12.27	0.31
Public Service Tax	1.25
Subtotal	\$ 13.83

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E301604	02/24/2023	10		01/26/2023	9	N	1	1.00	1 KWH	

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

Premise Id #: PRM0121511

\$ 13.83

Customer Name: Capital Region CDD
Account Number: 100014028
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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

Account Summary as of March 2, 2023

Previous Balance	13.09
Payment Received - 02/24/2023	-13.09
Current Charges	13.20
Total Amount Due	\$ 13.20

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

 Elec General Svc-Non Demand	\$ 13.20
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100014028	\$0.00	\$13.20	\$ 13.20

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100014028
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	7	Sep-22	8	May-22	7
Jan-23	6	Aug-22	7	Apr-22	6
Dec-22	7	Jul-22	7	Mar-22	7
Nov-22	7	Jun-22	8	Feb-22	6
Oct-22	7				

Customer Charge	12.16
Energy Charge: 7 kwh at \$0.0655	0.46
Fuel & Purch Pwr: 7 kwh at \$0.03519	0.25
Gross Receipts Tax: 2.56406% of \$12.87	0.33
Subtotal	\$ 13.20

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E173378	02/24/2023	704		01/26/2023	697	N	7	1.00	7 KWH	

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

Premise Id #: PRM0095275

\$ 13.20

Customer Name: Capital Region CDD
Account Number: 100013845
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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

Account Summary as of March 2, 2023

Previous Balance	13.09
Payment Received - 02/24/2023	-13.09
Current Charges	13.09
Total Amount Due	\$ 13.09

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

 Elec General Svc-Non Demand	\$ 13.09
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100013845	\$0.00	\$13.09	\$ 13.09

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100013845
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	6	Sep-22	7	May-22	6
Jan-23	6	Aug-22	6	Apr-22	7
Dec-22	6	Jul-22	8	Mar-22	7
Nov-22	7	Jun-22	6	Feb-22	6
Oct-22	7				

Customer Charge	12.16
Energy Charge: 6 kwh at \$0.0655	0.39
Fuel & Purch Pwr: 6 kwh at \$0.03519	0.21
Gross Receipts Tax: 2.56406% of \$12.76	0.33
Subtotal	\$ 13.09

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305651	02/24/2023	1072		01/26/2023	1066	N	6	1.00	6 KWH	

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

Premise Id #: PRM0121634

\$ 13.09

Customer Name: Capital Region CDD
Account Number: 100013966
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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 March 2, 2023

Previous Balance	13.09
Payment Received - 02/24/2023	-13.09
Current Charges	13.03
Total Amount Due	\$ 13.03

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

 Elec General Svc-Non Demand	\$ 13.03
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100013966	\$0.00	\$13.03	\$ 13.03

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100013966
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	6	Sep-22	7	May-22	6
Jan-23	6	Aug-22	6	Apr-22	6
Dec-22	6	Jul-22	7	Mar-22	7
Nov-22	7	Jun-22	7	Feb-22	7
Oct-22	6				

Customer Charge	12.16
Energy Charge: 6 kwh at \$0.0655	0.39
Church Discount: 6 kwh at -\$0.01	-0.06
Fuel & Purch Pwr: 6 kwh at \$0.03519	0.21
Gross Receipts Tax: 2.56406% of \$12.70	0.33
Subtotal	\$ 13.03

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E188850	02/24/2023	327		01/26/2023	321	N	6	1.00	6 KWH	

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

Premise Id #: PRM0105099

\$ 13.03

Customer Name: Capital Region CDD
Account Number: 100015670
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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 March 2, 2023

Previous Balance	12.47
Payment Received - 02/24/2023	-12.47
Current Charges	12.47
Total Amount Due	\$ 12.47

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

 Elec General Svc-Non Demand	\$ 12.47
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100015670	\$0.00	\$12.47	\$ 12.47

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100015670
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	0	Sep-22	0	May-22	0
Jan-23	0	Aug-22	0	Apr-22	0
Dec-22	0	Jul-22	0	Mar-22	0
Nov-22	0	Jun-22	0	Feb-22	0
Oct-22	0				

Customer Charge	12.16
Church Discount: 0 kwh at -\$0.01	0.00
Gross Receipts Tax: 2.56406% of \$12.16	0.31
Subtotal	\$ 12.47

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E304196	02/24/2023	1		01/26/2023	1	N	0	1.00	0 KWH	

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

Premise Id #: PRM0103898

\$ 12.47

Customer Name: Capital Region CDD
Account Number: 100012004
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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

Account Summary as of March 2, 2023

Previous Balance	12.47
Payment Received - 02/24/2023	-12.47
Current Charges	12.47
Total Amount Due	\$ 12.47

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

 Elec General Svc-Non Demand	\$ 12.47
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100012004	\$0.00	\$12.47	\$ 12.47

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100012004
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	0	Sep-22	4	May-22	1
Jan-23	0	Aug-22	3	Apr-22	0
Dec-22	0	Jul-22	4	Mar-22	0
Nov-22	3	Jun-22	4	Feb-22	0
Oct-22	4				

Customer Charge	12.16
Gross Receipts Tax: 2.56406% of \$12.16	0.31
Subtotal	\$ 12.47

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E292014	02/24/2023	199		01/26/2023	199	N	0	1.00	0 KWH	

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

Premise Id #: PRM0128778

\$ 12.47

Customer Name: Capital Region CDD
Account Number: 100014821
Billing Date: March 2, 2023


The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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

Account Summary as of March 2, 2023

Previous Balance	18.36
Payment Received - 02/24/2023	-18.36
Current Charges	17.95
Total Amount Due	\$ 17.95

Service Address: 1900 Merchants Row ENTRANCE, Tallahassee, FL 32311-7807 (CITY)

 Elec General Svc-Non Demand	\$ 17.95
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100014821	\$0.00	\$17.95	\$ 17.95

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100014821
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	53	Sep-22	52	May-22	44
Jan-23	57	Aug-22	45	Apr-22	45
Dec-22	55	Jul-22	40	Mar-22	54
Nov-22	61	Jun-22	44	Feb-22	53
Oct-22	50				

Customer Charge	12.16
Energy Charge: 53 kwh at \$0.0655	3.47
Fuel & Purch Pwr: 53 kwh at \$0.03519	1.87
Gross Receipts Tax: 2.56406% of \$17.50	0.45
Subtotal	\$ 17.95

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E171007	02/24/2023	10401		01/26/2023	10348	N	53	1.00	53 KWH	

Service Address Total: 1900 Merchants Row ENTRANCE, Tallahassee, FL 32311-7807

Premise Id #: PRM0135581

\$ 17.95

Customer Name: Capital Region CDD
Account Number: 100016392
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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

Account Summary as of March 2, 2023

Previous Balance	13.09
Payment Received - 02/24/2023	-13.09
Current Charges	13.09
Total Amount Due	\$ 13.09

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

 Elec General Svc-Non Demand	\$ 13.09
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100016392	\$0.00	\$13.09	\$ 13.09

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100016392
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	6	Sep-22	7	May-22	7
Jan-23	6	Aug-22	7	Apr-22	6
Dec-22	6	Jul-22	7	Mar-22	7
Nov-22	8	Jun-22	7	Feb-22	7
Oct-22	7				

Customer Charge	12.16
Energy Charge: 6 kwh at \$0.0655	0.39
Fuel & Purch Pwr: 6 kwh at \$0.03519	0.21
Gross Receipts Tax: 2.56406% of \$12.76	0.33
Subtotal	\$ 13.09

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E232946	02/24/2023	1154		01/26/2023	1148	N	6	1.00	6 KWH	

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

Premise Id #: PRM0127630

\$ 13.09

Customer Name: Capital Region CDD
Account Number: 100013997
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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 March 2, 2023

Previous Balance	13.20
Payment Received - 02/24/2023	-13.20
Current Charges	13.13
Total Amount Due	\$ 13.13

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

 Elec General Svc-Non Demand	\$ 13.13
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100013997	\$0.00	\$13.13	\$ 13.13

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100013997
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	7	Sep-22	8	May-22	7
Jan-23	7	Aug-22	8	Apr-22	7
Dec-22	6	Jul-22	7	Mar-22	8
Nov-22	8	Jun-22	8	Feb-22	7
Oct-22	7				

Customer Charge	12.16
Energy Charge: 7 kwh at \$0.0655	0.46
Church Discount: 7 kwh at -\$0.01	-0.07
Fuel & Purch Pwr: 7 kwh at \$0.03519	0.25
Gross Receipts Tax: 2.56406% of \$12.80	0.33
Subtotal	\$ 13.13

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305561	02/24/2023	660		01/26/2023	653	N	7	1.00	7 KWH	

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

Premise Id #: PRM0063638

\$ 13.13

Customer Name: Capital Region CDD
Account Number: 100017365
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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 March 2, 2023

Previous Balance	12.47
Payment Received - 02/24/2023	-12.47
Current Charges	12.47
Total Amount Due	\$ 12.47

Service Address: 3252 Updike Ave, Tallahassee, FL 32301 (CITY)

 Elec General Svc-Non Demand	\$ 12.47
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100017365	\$0.00	\$12.47	\$ 12.47

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100017365
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	0	Sep-22	0	May-22	0
Jan-23	0	Aug-22	0	Apr-22	0
Dec-22	0	Jul-22	0	Mar-22	1
Nov-22	0	Jun-22	0	Feb-22	0
Oct-22	0				

Customer Charge	12.16
Church Discount: 0 kwh at -\$0.01	0.00
Gross Receipts Tax: 2.56406% of \$12.16	0.31
Subtotal	\$ 12.47

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E277362	02/24/2023	13		01/26/2023	13	N	0	1.00	0 KWH	

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

Premise Id #: PRM0043552

\$ 12.47

Consolidated Bill

Page 1 of 6



Visit: talgov.com



Call: 850-891-4968

Message Center

The City of Tallahassee now offers you even more ways to manage your account. If you manage multiple accounts, why not give Consolidated Billing a try! A consolidated bill groups bills for several accounts into one bill. Instead of sending separate bills to all the accounts, a consolidated bill gives you a summary view of your accounts, a detailed breakdown of each account, and affords you the ability to make one payment to cover those accounts.

Account Name: Capital Region CDD
Billing Date: March 14, 2023
Total number of sub-accounts: 4
Amount Due: \$50.83
Please Pay By: April 3, 2023
Master Account Number: 100198026
Account Summary as of March 14, 2023
 Previous Balance 50.62
 Payment Received -50.62
Current Charges 50.83
Total Amount Due \$ 50.83

Location Summary

Account #	Address	Previous Amount	Payment Amount	Current Charges	Adjustments	Total Charges
100201943	3232 Riverton Trl	\$12.68	-\$12.68	\$12.58	\$0.00	\$12.58
100205698	4295 Avon Park Cir	\$12.47	-\$12.47	\$12.47	\$0.00	\$12.47
100210950	3611 Biltmore Ave	\$12.68	-\$12.68	\$12.79	\$0.00	\$12.79
100212948	3735 Esplanade Way	\$12.79	-\$12.79	\$12.99	\$0.00	\$12.99
100198026	(Master Account)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$50.62	-\$50.62	\$50.83	\$0.00	\$50.83

Detach this portion and return with your payment.



Account Number	Past Due Pay Now	Current Charges Due 04/03/2023	Total Amount Due
100198026	\$0.00	\$50.83	\$ 50.83

ATTN C/O GMS, LLC
 CAPITAL REGION CDD
 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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100201943
Billing Date: March 14, 2023

Account Summary as of March 14, 2023	
Previous Balance	12.68
Payment Received - 02/24/2023	-12.68
Current Charges	12.58
Total Amount Due	\$ 12.58

Service Address: 3232 Riverton Trl, Tallahassee, FL 32311 (CITY)



Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	1	Sep-22	1	May-22	5
Jan-23	2	Aug-22	5	Apr-22	5
Dec-22	1	Jul-22	5	Mar-22	5
Nov-22	2	Jun-22	5	Feb-22	5
Oct-22	1				

**Service from 01/26/2023 - 02/23/2023
Elec General Svc-Non Demand**

Customer Charge	12.16
Energy Charge: 1 kwh at \$0.0655	0.07
Fuel & Purch Pwr: 1 kwh at \$0.03519	0.04
Gross Receipts Tax: 2.56406% of \$12.27	0.31
Subtotal	\$ 12.58

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305764	02/24/2023	331		01/26/2023	330	N	1	1.00	1 KWH	

Service Address Total: 3232 Riverton Trl Tallahassee, FL 32311
Premise Id #: PRM0034645

\$ 12.58

Customer Name: Capital Region CDD
Account Number: 100205698
Billing Date: March 14, 2023

Account Summary as of March 14, 2023

Previous Balance	12.47
Payment Received - 02/24/2023	-12.47
Current Charges	12.47
Total Amount Due	\$ 12.47

Service Address: 4295 Avon Park Cir, Tallahassee, FL 32311 (CITY)

**Electric Service****Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Feb-23	0	Sep-22	0	Jun-22	6
Jan-23	0	Aug-22	0	May-22	6
Dec-22	0	Jul-22	0	Apr-22	7
Nov-22	0	Jun-22	0	Mar-22	6
Oct-22	0				

Service from 01/26/2023 - 02/23/2023**Elec General Svc-Non Demand**

Customer Charge	12.16
Gross Receipts Tax: 2.56406% of \$12.16	0.31
Subtotal	\$ 12.47

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E31236382	02/24/2023	0		01/26/2023	0	N	0	1.00	0 KWH	

Service Address Total: 4295 Avon Park Cir Tallahassee, FL 32311

Premise Id #: PRM0049005

\$ 12.47

Customer Name: Capital Region CDD
Account Number: 100210950
Billing Date: March 14, 2023

Account Summary as of March 14, 2023

Previous Balance	12.68
Payment Received - 02/24/2023	-12.68
Current Charges	12.79
Total Amount Due	\$ 12.79

Service Address: 3611 Biltmore Ave, Tallahassee, FL 32311 (CITY)

**Electric Service****Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Feb-23	3	Sep-22	0	May-22	2
Jan-23	2	Aug-22	1	Apr-22	2
Dec-22	2	Jul-22	2	Mar-22	2
Nov-22	2	Jun-22	1	Feb-22	2
Oct-22	1				

Service from 01/26/2023 - 02/23/2023**Elec General Svc-Non Demand**

Customer Charge	12.16
Energy Charge: 3 kwh at \$0.0655	0.20
Fuel & Purch Pwr: 3 kwh at \$0.03519	0.11
Gross Receipts Tax: 2.56406% of \$12.47	0.32
Subtotal	\$ 12.79

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E286502	02/24/2023	81		01/26/2023	78	N	3	1.00	3 KWH	

Service Address Total: 3611 Biltmore Ave Tallahassee, FL 32311

Premise Id #: PRM0072019

\$ 12.79

Customer Name: Capital Region CDD
Account Number: 100212948
Billing Date: March 14, 2023

Account Summary as of March 14, 2023

Previous Balance 12.79
 Payment Received - 02/24/2023 -12.79
Current Charges 12.99
Total Amount Due \$ 12.99

Service Address: 3735 Esplanade Way, Tallahassee, FL 32311 (CITY)



Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	5	Sep-22	5	May-22	4
Jan-23	3	Aug-22	4	Apr-22	4
Dec-22	4	Jul-22	5	Mar-22	5
Nov-22	5	Jun-22	4	Feb-22	4
Oct-22	4				

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Customer Charge 12.16
 Energy Charge: 5 kwh at \$0.0655 0.33
 Fuel & Purch Pwr: 5 kwh at \$0.03519 0.18
 Gross Receipts Tax: 2.56406% of \$12.67 0.32
Subtotal \$ 12.99

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305752	02/24/2023	582		01/26/2023	577	N	5	1.00	5 KWH	

Service Address Total: 3735 Esplanade Way Tallahassee, FL 32311

Premise Id #: PRM0134617

\$ 12.99

Consolidated Bill

Page 1 of 12



Visit: talgov.com



Call: 850-891-4968

Message Center

The City of Tallahassee now offers you even more ways to manage your account. If you manage multiple accounts, why not give Consolidated Billing a try! A consolidated bill groups bills for several accounts into one bill. Instead of sending separate bills to all the accounts, a consolidated bill gives you a summary view of your accounts, a detailed breakdown of each account, and affords you the ability to make one payment to cover those accounts.

Account Name: Capital Region CDD
Billing Date: March 14, 2023
Total number of sub-accounts: 10
Amount Due: \$1,003.39
Please Pay By: April 3, 2023
Master Account Number: 100198297
Account Summary as of March 14, 2023
 Previous Balance 1,026.17
 Payment Received -1,026.17
Current Charges 1,003.39
Total Amount Due \$ 1,003.39

Location Summary

Account #	Address	Previous Amount	Payment Amount	Current Charges	Adjustments	Total Charges
100210193	4046 Colleton Ct Unit 15	\$52.90	-\$52.90	\$51.71	\$0.00	\$51.71
100213814	3070 Bent Grass Ln Unit 30	\$74.05	-\$74.05	\$72.39	\$0.00	\$72.39
100202870	2450 Rain Lily Way Unit 29	\$74.05	-\$74.05	\$72.39	\$0.00	\$72.39
100204566	4072 Ivy Green Trl Unit 7	\$74.05	-\$74.05	\$72.39	\$0.00	\$72.39
100206207	3749 Biltmore Ave Unit 2	\$190.42	-\$190.42	\$186.23	\$0.00	\$186.23
100205224	4216 Summertree Dr Unit 23	\$148.11	-\$148.11	\$144.86	\$0.00	\$144.86
100208571	4297 Avon Park Cir Unit 14	\$105.81	-\$105.81	\$103.46	\$0.00	\$103.46
100209402	3900 Overlook Dr Unit 10	\$179.83	-\$179.83	\$175.86	\$0.00	\$175.86
100208804	3616 Longfellow Rd Unit 25	\$74.05	-\$74.05	\$72.39	\$0.00	\$72.39
100212804	4038 Shady View Ln Unit 17	\$52.90	-\$52.90	\$51.71	\$0.00	\$51.71
100198297	(Master Account)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$1,026.17	-\$1,026.17	\$1,003.39	\$0.00	\$1,003.39

Detach this portion and return with your payment.



Account Number	Past Due Pay Now	Current Charges Due 04/03/2023	Total Amount Due
100198297	\$0.00	\$1,003.39	\$ 1,003.39

ATTN C/O GMS, LLC
 CAPITAL REGION CDD
 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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100210193
Billing Date: March 14, 2023

Account Summary as of March 14, 2023

Previous Balance	52.90
Payment Received - 02/24/2023	-52.90
Current Charges	51.71
Total Amount Due	\$ 51.71

Service Address: 4046 Colleton Ct Unit 15, Tallahassee, FL 32317 (CITY)


Area Lighting
Service from 01/31/2023 - 02/27/2023
Commercial Area Lighting

5: 100 Watt HPS Dec Light Fixture(s)	42.50
Fuel & Purch Pwr: 225 kwh at \$0.03519	7.92
Gross Receipts Tax: 2.56406% of \$50.42	1.29
Subtotal	\$ 51.71

Service Address Total: 4046 Colleton Ct Unit 15 Tallahassee, FL 32317

Premise Id #: PRM0031038

\$ 51.71

Customer Name: Capital Region CDD
Account Number: 100213814
Billing Date: March 14, 2023

Account Summary as of March 14, 2023

Previous Balance	74.05
Payment Received - 02/24/2023	-74.05
Current Charges	72.39
Total Amount Due	\$ 72.39

Service Address: 3070 Bent Grass Ln Unit 30, Tallahassee, FL 32317 (CITY)


Area Lighting

Service from 01/31/2023 - 02/27/2023
Commercial Area Lighting

7: 100 Watt HPS Dec Light Fixture(s)	59.50
Fuel & Purch Pwr: 315 kwh at \$0.03519	11.08
Gross Receipts Tax: 2.56406% of \$70.58	1.81
Subtotal	\$ 72.39

Service Address Total: 3070 Bent Grass Ln Unit 30 Tallahassee, FL 32317

Premise Id #: PRM0028302

\$ 72.39

Customer Name: Capital Region CDD
Account Number: 100202870
Billing Date: March 14, 2023

Account Summary as of March 14, 2023

Previous Balance	74.05
Payment Received - 02/24/2023	-74.05
Current Charges	72.39
Total Amount Due	\$ 72.39

Service Address: 2450 Rain Lily Way Unit 29, Tallahassee, FL 32317 (CITY)


Area Lighting

Service from 01/31/2023 - 02/27/2023
Commercial Area Lighting

7: 100 Watt HPS Dec Light Fixture(s)	59.50
Fuel & Purch Pwr: 315 kwh at \$0.03519	11.08
Gross Receipts Tax: 2.56406% of \$70.58	1.81
Subtotal	\$ 72.39

Service Address Total: 2450 Rain Lily Way Unit 29 Tallahassee, FL 32317

Premise Id #: PRM0057932

\$ 72.39

Customer Name: Capital Region CDD
Account Number: 100204566
Billing Date: March 14, 2023

Account Summary as of March 14, 2023

Previous Balance	74.05
Payment Received - 02/24/2023	-74.05
Current Charges	72.39
Total Amount Due	\$ 72.39

Service Address: 4072 Ivy Green Trl Unit 7, Tallahassee, FL 32317 (CITY)


Area Lighting

Service from 01/31/2023 - 02/27/2023
Commercial Area Lighting

7: 100 Watt HPS Dec Light Fixture(s)	59.50
Fuel & Purch Pwr: 315 kwh at \$0.03519	11.08
Gross Receipts Tax: 2.56406% of \$70.58	1.81
Subtotal	\$ 72.39

Service Address Total: 4072 Ivy Green Trl Unit 7 Tallahassee, FL 32317

Premise Id #: PRM0083585

\$ 72.39

Customer Name: Capital Region CDD
Account Number: 100206207
Billing Date: March 14, 2023

Account Summary as of March 14, 2023

Previous Balance	190.42
Payment Received - 02/24/2023	-190.42
Current Charges	186.23
Total Amount Due	\$ 186.23

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


Area Lighting
Service from 01/31/2023 - 02/27/2023
Commercial Area Lighting

18: 100 Watt HPS Dec Light Fixture(s)	153.00
Fuel & Purch Pwr: 812 kwh at \$0.03519	28.57
Gross Receipts Tax: 2.56406% of \$181.57	4.66
Subtotal	\$ 186.23

Service Address Total: 3749 Biltmore Ave Unit 2 Tallahassee, FL 32317

Premise Id #: PRM0049496

\$ 186.23

Customer Name: Capital Region CDD
Account Number: 100205224
Billing Date: March 14, 2023

Account Summary as of March 14, 2023

Previous Balance	148.11
Payment Received - 02/24/2023	-148.11
Current Charges	144.86
Total Amount Due	\$ 144.86

Service Address: 4216 Summertree Dr Unit 23, Tallahassee, FL 32317 (CITY)


Area Lighting

Service from 01/31/2023 - 02/27/2023
Commercial Area Lighting

14: 100 Watt HPS Dec Light Fixture(s)	119.00
Fuel & Purch Pwr: 632 kwh at \$0.03519	22.24
Gross Receipts Tax: 2.56406% of \$141.24	3.62
Subtotal	\$ 144.86

Service Address Total: 4216 Summertree Dr Unit 23 Tallahassee, FL 32317

Premise Id #: PRM0076405

\$ 144.86

Customer Name: Capital Region CDD
Account Number: 100208571
Billing Date: March 14, 2023

Account Summary as of March 14, 2023

Previous Balance	105.81
Payment Received - 02/24/2023	-105.81
Current Charges	103.46
Total Amount Due	\$ 103.46

Service Address: 4297 Avon Park Cir Unit 14, Tallahassee, FL 32317 (CITY)


Area Lighting

Service from 01/31/2023 - 02/27/2023
Commercial Area Lighting

10: 100 Watt HPS Dec Light Fixture(s)	85.00
Fuel & Purch Pwr: 451 kwh at \$0.03519	15.87
Gross Receipts Tax: 2.56406% of \$100.87	2.59
Subtotal	\$ 103.46

Service Address Total: 4297 Avon Park Cir Unit 14 Tallahassee, FL 32317

Premise Id #: PRM0082899

\$ 103.46

Customer Name: Capital Region CDD
Account Number: 100209402
Billing Date: March 14, 2023

Account Summary as of March 14, 2023

Previous Balance	179.83
Payment Received - 02/24/2023	-179.83
Current Charges	175.86
Total Amount Due	\$ 175.86

Service Address: 3900 Overlook Dr Unit 10, Tallahassee, FL 32317 (CITY)


Area Lighting

Service from 01/31/2023 - 02/27/2023
Commercial Area Lighting

17: 100 Watt HPS Dec Light Fixture(s)	144.50
Fuel & Purch Pwr: 766 kwh at \$0.03519	26.96
Gross Receipts Tax: 2.56406% of \$171.46	4.40
Subtotal	\$ 175.86

Service Address Total: 3900 Overlook Dr Unit 10 Tallahassee, FL 32317

Premise Id #: PRM0122174

\$ 175.86

Customer Name: Capital Region CDD
Account Number: 100208804
Billing Date: March 14, 2023

Account Summary as of March 14, 2023

Previous Balance	74.05
Payment Received - 02/24/2023	-74.05
Current Charges	72.39
Total Amount Due	\$ 72.39

Service Address: 3616 Longfellow Rd Unit 25, Tallahassee, FL 32317 (CITY)


Area Lighting

Service from 01/31/2023 - 02/27/2023
Commercial Area Lighting

7: 100 Watt HPS Dec Light Fixture(s)	59.50
Fuel & Purch Pwr: 315 kwh at \$0.03519	11.08
Gross Receipts Tax: 2.56406% of \$70.58	1.81
Subtotal	\$ 72.39

Service Address Total: 3616 Longfellow Rd Unit 25 Tallahassee, FL 32317

Premise Id #: PRM0122901

\$ 72.39

Customer Name: Capital Region CDD
Account Number: 100212804
Billing Date: March 14, 2023

Account Summary as of March 14, 2023

Previous Balance	52.90
Payment Received - 02/24/2023	-52.90
Current Charges	51.71
Total Amount Due	\$ 51.71

Service Address: 4038 Shady View Ln Unit 17, Tallahassee, FL 32317 (CITY)


Area Lighting

Service from 01/31/2023 - 02/27/2023
Commercial Area Lighting

5: 100 Watt HPS Dec Light Fixture(s)	42.50
Fuel & Purch Pwr: 225 kwh at \$0.03519	7.92
Gross Receipts Tax: 2.56406% of \$50.42	1.29
Subtotal	\$ 51.71

Service Address Total: 4038 Shady View Ln Unit 17 Tallahassee, FL 32317

Premise Id #: PRM0129751

\$ 51.71

Consolidated Bill

Page 1 of 4



Visit: talgov.com



Call: 850-891-4968

Message Center

The City of Tallahassee now offers you even more ways to manage your account. If you manage multiple accounts, why not give Consolidated Billing a try! A consolidated bill groups bills for several accounts into one bill. Instead of sending separate bills to all the accounts, a consolidated bill gives you a summary view of your accounts, a detailed breakdown of each account, and affords you the ability to make one payment to cover those accounts.

Account Name: Capital Region CDD
Billing Date: March 14, 2023
Total number of sub-accounts: 2
Amount Due: \$25.13
Please Pay By: April 3, 2023
Master Account Number: 100197401
Account Summary as of March 14, 2023
 Previous Balance 26.18
 Payment Received -26.18
Current Charges 25.13
Total Amount Due \$ 25.13

Location Summary

Account #	Address	Previous Amount	Payment Amount	Current Charges	Adjustments	Total Charges
100198629	2301 E Orange Ave Irr	\$13.71	-\$13.71	\$12.66	\$0.00	\$12.66
100207738	3591 Strolling Way	\$12.47	-\$12.47	\$12.47	\$0.00	\$12.47
100197401	(Master Account)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$26.18	-\$26.18	\$25.13	\$0.00	\$25.13

Detach this portion and return with your payment.



Account Number	Past Due Pay Now	Current Charges Due 04/03/2023	Total Amount Due
100197401	\$0.00	\$25.13	\$ 25.13

ATTN C/O GMS LLC
 CAPITAL REGION CDD
 5385 N NOB HILL RD
 SUNRISE, FL 33351-4761

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

111 100197401 0 04032023 000000000 0000002513 0000002513 100197401

CUSTOMER SERVICE

- Representatives are available at 850.891.4968, weekdays from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100198629
Billing Date: March 14, 2023

Account Summary as of March 14, 2023

Previous Balance	13.71
Payment Received - 02/24/2023	-13.71
Current Charges	12.66
Total Amount Due	\$ 12.66

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


Electric Service
Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	2	Sep-22	13	May-22	11
Jan-23	12	Aug-22	11	Apr-22	11
Dec-22	11	Jul-22	12	Mar-22	13
Nov-22	13	Jun-22	12	Feb-22	11
Oct-22	11				

Service from 01/26/2023 - 02/23/2023
Elec General Svc-Non Demand

Customer Charge	12.16
Energy Charge: 2 kwh at \$0.0655	0.13
Church Discount: 2 kwh at -\$0.01	-0.02
Fuel & Purch Pwr: 2 kwh at \$0.03519	0.07
Gross Receipts Tax: 2.56406% of \$12.34	0.32
Subtotal	\$ 12.66

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E163909	02/24/2023	1501		01/26/2023	1499	N	2	1.00	2 KWH	

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

Premise Id #: PRM0003215

\$ 12.66

Customer Name: Capital Region CDD
Account Number: 100207738
Billing Date: March 14, 2023

Account Summary as of March 14, 2023

Previous Balance	12.47
Payment Received - 02/24/2023	-12.47
Current Charges	12.47
Total Amount Due	\$ 12.47

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

**Electric Service****Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Feb-23	0	Sep-22	0	May-22	0
Jan-23	0	Aug-22	0	Apr-22	0
Dec-22	0	Jul-22	0	Mar-22	0
Nov-22	0	Jun-22	0	Feb-22	0
Oct-22	0				

Service from 01/26/2023 - 02/23/2023**Elec General Svc-Non Demand**

Customer Charge	12.16
Church Discount: 0 kwh at -\$0.01	0.00
Gross Receipts Tax: 2.56406% of \$12.16	0.31
Subtotal	\$ 12.47

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E166061	02/24/2023	0		01/26/2023	0	N	0	1.00	0 KWH	

Service Address Total: 3591 Strolling Way Tallahassee, FL 32311

Premise Id #: PRM0128070

\$ 12.47

Customer Name: Capital Region CDD
Account Number: 100015738
Billing Date: March 2, 2023


The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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

Account Summary as of March 2, 2023

Previous Balance	244.91
Payment Received - 02/24/2023	-244.91
Current Charges	244.91
Total Amount Due	\$ 244.91

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

 Elec General Svc Demand	\$ 244.91
---	-----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100015738	\$0.00	\$244.91	\$ 244.91

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100015738
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	0	Sep-22	0	May-22	0
Jan-23	0	Aug-22	0	Apr-22	0
Dec-22	0	Jul-22	0	Mar-22	0
Nov-22	0	Jun-22	0	Feb-22	0
Oct-22	0				

Customer Charge	83.79
Demand Charge: 10.00 kw at \$15.50	155.00
Gross Receipts Tax: 2.56406% of \$238.79	6.12
Subtotal	\$ 244.91

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305419	02/24/2023	61086		01/26/2023	61086	N	0	1.00	0 KWH	
E305419	02/24/2023	0		01/26/2023	0	N	0	1.00	0 KW	

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

Premise Id #: PRM0118260

\$ 244.91



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

Invoice

Date	Invoice #
3/21/2023	195128

Phone: 850-656-0208

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



P.O. No.	Terms	Due Date
	Net 30	4/20/2023

Description	Quantity	Rate	Amount
Controller # 9 Unit # Mossy Creek - Irrigation Repair - Mainline Repair & Replace Sod			
4" Sch 40 Coupling	1	15.45	15.45
4" Repair Coupling	1	99.92	99.92
Empire Zoysia Sod (per sqft.) 250	1	356.00	356.00
Irrigation Technician Labor Rate per hour	5.5	72.00	396.00
Irrigation Helper Labor Rate per hour	5.5	45.00	247.50
Date of Service: 3-14-2023 & 3-17-2023 Damage Source: Construction Damage		46450 DRB 3/24/2023	

Thank you for your business! Please make checks payable to the address listed above. All credit card transactions will be subject to processing fees. Pricing may vary. Fuel surcharges may apply.

Total \$1,114.87

\$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 \$1,114.87



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

Invoice

Date	Invoice #
3/21/2023	195127

Phone: 850-656-0208

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



P.O. No.	Terms	Due Date
	Net 30	4/20/2023

Description	Quantity	Rate	Amount
Controller # 16 Unit # 14 - Irrigation Repair - Replace Rotor			
PGP Rotor		25.95	25.95
Irrigation Technician Labor Rate per hour	0.5	72.00	36.00
Irrigation Helper Labor Rate per hour	0.5	45.00	22.50
Date of Service: 3-14-2023 Damage Source: Normal Ware <div style="text-align: right; font-family: cursive;"> 46450 D.B.C. 3/24/2023 </div>			

Thank you for your business! Please make checks payable to the address listed above. All credit card transactions will be subject to processing fees. Pricing may vary. Fuel surcharges may apply.

\$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	\$84.45
Payments/Credits	\$0.00
Balance Due	\$84.45



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

Invoice

Date	Invoice #
3/21/2023	195129

Phone: 850-656-0208

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



P.O. No.	Terms	Due Date
	Net 30	4/20/2023

Description	Quantity	Rate	Amount
Unit # 31 Removal of Tree down on Biltmore Ave. Near 3550 Biltmore Due to storm Removal of Tree & Debris Date of Service: 3-13-2023 Damage Source: Storm & Winds	1	1,040.00	1,040.00

46490
 DBO
 3/24/2023

Thank you for your business! Please make checks payable to the address listed above. All credit card transactions will be subject to processing fees. Pricing may vary. Fuel surcharges may apply.

\$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	\$1,040.00
Payments/Credits	\$0.00
Balance Due	\$1,040.00



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

Invoice

Date	Invoice #
3/21/2023	195126

Phone: 850-656-0208

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



NATIONAL
ASSOCIATION OF
LANDSCAPE
PROFESSIONALS

P.O. No.	Terms	Due Date
	Net 30	4/20/2023

Description	Quantity	Rate	Amount
Unit # 1 - Tree Removal & Clean-up of Debris - @ 3782 Piney Grove Drive			
General Labor Rate 2men @ 1.5hrs each	3	55.00	165.00
Date of Service: 3-14-2023 Damage Source:			
		46490 R.B.C. 3/24/2023	

Thank you for your business! Please make checks payable to the address listed above. All credit card transactions will be subject to processing fees. Pricing may vary. Fuel surcharges may apply.

\$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	\$165.00
Payments/Credits	\$0.00
Balance Due	\$165.00



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

Invoice

Date	Invoice #
3/24/2023	171290-LS

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



P.O. No.	Terms	Due Date
	Net 30	4/23/2023

Description	Quantity	Rate	Amount
Pond Work - SB111C & TR105 -Clean up, disc bottom, mow top, fill ruts, spray rock filter			
General Labor 3/22 - 60hrs	63	55.00	3,465.00T
3/23 - 3hrs			
Equipment Use	1	500.00	500.00T
Completed: 3/22, 3/23			

46550
[Signature]
3/24/2023

Thank You For Your Business! Please make checks payable to the address listed above. Payments made by Credit Card will be subject to 3-4% processing fee. Office: (850)-656-5939 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 reasonable attorney fees will be charged to the customer. Material pricing may fluctuate based on inflation. Fuel surcharges may apply.	Total	\$3,965.00
	Payments/Credits	\$0.00
	Balance Due	\$3,965.00

CAPITAL REGION COMMUNITY DEVELOPMENT DISTRICT

475 West Town Placce, Suite 114
St. Augustine, FL 32092

DATE	8/30/2022	PERIOD COVERED	10/1/22-9/30/23
------	-----------	----------------	-----------------

FY 2022 NON-AD VALOREM ASSESSMENTS INVOICE

ST JOE COMPANY
ATTN: ANALISA WOOD
130 RICHARD JACKSON BLVD, SUITE 200
PANAMA CITY BEACH, 32407

PROPERTY: CAPITAL REGION BULK PARCELS

PROPERTY	DEVELOPABLE ACRES	SERIES 2018-1 DEBT RATE/ACRE	TOTAL 2018-1 ASMT	FY 23 O&M RATE/ACRE	TOTAL FY 23 O&M	TOTAL ASMT
3103204040000	72.50	\$1,709.20	\$123,916.72	\$645.45	\$46,795.34	\$160,313.67
3103206020000	24.00	\$1,709.20	\$41,020.71	\$645.45	\$15,490.87	\$53,069.35
3109204010000	19.00	\$1,709.20	\$32,474.73	\$645.45	\$12,263.61	\$42,013.24
3110200010001	52.00	\$1,709.20	\$88,878.20	\$645.45	\$33,563.55	\$114,983.59
3110200120000	101.00	\$1,709.20	\$172,628.81	\$645.45	\$65,190.75	\$223,333.52
3110200130000	2.38	\$1,709.20	\$4,067.89	\$645.45	\$1,536.18	\$5,262.71
3110200140000	5.97	\$1,709.20	\$10,203.80	\$645.45	\$3,853.35	\$13,201.00
3110200150000	24.69	\$1,709.20	\$42,200.05	\$645.45	\$15,936.23	\$54,595.10
3110200170000	0.00	\$1,709.20	\$0.00	\$645.45	\$0.00	\$54,241.30
3110200180000	0.00	\$1,709.20	\$0.00	\$645.45	\$0.00	\$21,913.22
3115200020000	0.00	\$1,709.20	\$0.00	\$645.45	\$0.00	\$0.00
3116200320000	31.84	\$1,709.20	\$54,078.97	\$645.45	\$20,422.13	\$69,963.09
3120200020010	75.00	\$1,709.20	\$128,189.71	\$645.45	\$48,408.97	\$165,841.72
3121200030000	6.00	\$1,709.20	\$10,255.18	\$645.45	\$3,872.72	\$13,267.34
3121200040000	35.00	\$1,709.20	\$59,821.86	\$645.45	\$22,590.85	\$77,392.80
31212006120000	14.68	\$1,709.20	\$25,091.00	\$645.45	\$9,475.25	\$32,460.75
3122200020000	0.00	\$1,709.20	\$0.00	\$645.45	\$0.00	\$784.98
3122200200000	7.00	\$1,709.20	\$11,964.37	\$645.45	\$4,518.17	\$15,478.56
3122200230000	0.00	\$1,709.20	\$0.00	\$645.45	\$0.00	\$0.00
TOTAL	470.86000		\$804,792.09		\$303,917.98	\$1,118,115.94

UPDATED PAYMENT SCHEDULE:

INVOICE#	DUE DATE	Southwood		% DEBT DUE	% DEBT SERVICE	% DUE O&M	O&M	TOTAL	RECEIVED	O&M	Debt service	
		INSTALLMENT DUE	INSTALLMENT DUE									
SJC100122	10/1/2022					8.33%	\$25,326.50	\$25,326.50	\$25,680.49	\$25,680.49		9/30/2022
SJC110122	11/1/2022					8.33%	\$25,326.50	\$25,326.50	\$25,680.49	\$25,680.49		10/28/2022
SJC122122	12/1/2022					8.33%	\$25,326.50	\$25,326.50	\$25,680.49	\$25,680.49		11/28/2022
SJC010123	1/1/2023					8.33%	\$25,326.50	\$25,326.50	\$24,972.51	\$24,972.51		12/20/2022
SJC023123	2/1/2023	20%	\$160,958.42			8.33%	\$25,326.50	\$186,284.92	\$250,828.20	\$43,067.29	\$207,760.91	1/27/2023
SJC030123	3/1/2023	20%	\$160,958.42			8.33%	\$25,326.50	\$186,284.92	\$121,741.64	\$7,585.71	\$114,155.93	2/27/2023
SJC040123	4/1/2023	30%	\$241,437.63			8.33%	\$25,326.50	\$266,764.13	\$266,764.13	\$48,408.97	\$218,355.16	3/22/2023
SJC050123	5/1/2023					8.33%	\$25,326.50	\$25,326.50				
SJC060123	6/1/2023					8.33%	\$25,326.50	\$25,326.50				
SJC070123	7/1/2023					8.33%	\$25,326.50	\$25,326.50				
SJC080123	8/1/2023					8.33%	\$25,326.50	\$25,326.50				
SJC090123	9/1/2023	15%	\$120,718.81			8.33%	\$25,326.50	\$146,045.31				
SJC100123	10/1/2023	15%	\$120,718.81					\$120,718.81				
TOTAL		100.00%	\$804,792.09			100.00%	\$303,917.98	\$1,108,710.08	\$741,347.95	\$201,075.95	\$540,272.00	

outstanding \$102,842.03 \$264,520.09

001.300.20700.10800 001.300.36300.10000 001.300.10100.01000
201.700.13100.10000
201.700.36300.10200

DUE TO DS \$90,165.45
Vendor#106

transferred	ck#	
2/6/2023	3094	\$160,958.42
1/27/2023	3089	\$46,802.49
3/1/2023		\$114,155.93
3/22/2023	3122	\$128,189.71
		\$450,106.55



Remittance Advice

St Joe - Development,
130 Richard Jackson Blvd.
Suite 200
Panama City Beach, FL 32407

Page | 1

Payee #: 1665354

Advice Number: 900259

Date: 3/22/23

CAPITAL REGION COMMUNITY DEVELOPMENT
ATTN: SHERYL FULKS
475 WEST TOWN PLACE, SUITE 114
ST. AUGUSTINE FL 32092

Invoice Number	Remark	Invoice Date	Invoice Amount	Payment Amount
SJC040123CREDIT	CDD-SOUTHWOOD-CREDIT	4/1/23	(\$176,598.68)	(\$176,598.68)
SJC040123DEBT	CDD-SOUTHWOOD-DEBT SERVICE	4/1/23	\$241,437.63	\$241,437.63
SJC040123O&M	CDD-SOUTHWOOD-O&M	4/1/23	\$25,326.50	\$25,326.50

Total Payment Amount \$90,165.45

*The total amount will be deposited into the bank account on file within 2 business days of the remittance date.
If you have any questions regarding this payment, please contact the accounts payable dept. at ap@joe.com.*

Tiziana Cessna

From: Sheryl Fulks <sfulks@gmsnf.com>
Sent: Wednesday, March 29, 2023 10:11 AM
To: Tiziana Cessna
Subject: Re: FW: Remittance Advice #900259

Well they screwed that one up. They have a credit toward O&M due to payments at closing but they took that against the entire amount due. Apply all of this to D/S.

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

On Wed, Mar 29, 2023 at 9:45 AM Tiziana Cessna <TCessna@gmssf.com> wrote:

Good morning,
Is this the correct split for GF and Debt Service?
thanks

Tiziana Cessna
District Accountant
GMS-SF, LLC
5385 N Nob Hill Rd
Sunrise, FL 33351
Tel: (954) 721-8681 ext 218
E-mail: tcessna@gmssf.com

-----Original Message-----

From: ap@joe.com <ap@joe.com>
Sent: Tuesday, March 28, 2023 11:48 AM
To: Tiziana Cessna <TCessna@gmssf.com>
Subject: Remittance Advice #900259

Attached is your remittance advice 900259, dated 2023-03-22 in the amount of 90165.45.
Thank you,

The St. Joe Company

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

March 28, 2023

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3196645

Client Matter No. 17123-2

Notification Email: eftgroup@kutakrock.com

Capital Region Community Development
Governmental Management Services – St. Augustine
Suite 114
475 West Town Place
St. Augustine, FL 32092

Invoice No. 3196645
17123-2

Re: Capital Region - Monthly Meeting

For Professional Legal Services Rendered

02/03/23	S. Sandy	0.50	140.00	Attend agenda call
02/09/23	S. Sandy	1.90	532.00	Prepare for and attend board meeting; conduct follow-up regarding same
02/14/23	S. Sandy	0.20	56.00	Review draft minutes
02/20/23	S. Sandy	0.10	28.00	Review draft agenda
02/21/23	S. Sandy	0.40	112.00	Attend agenda call; confer with Sweeting regarding joint workshop and meeting notice

TOTAL HOURS 3.10

TOTAL FOR SERVICES RENDERED

\$868.00

TOTAL CURRENT AMOUNT DUE

\$868.00

DR
3/31/2023

KUTAK ROCK LLP

Capital Region Community Development
March 28, 2023
Client Matter No. 17123-1
Invoice No. 3196644
Page 2

02/20/23	D. Wilbourn	0.80	128.00	Communications with Berlin; conduct property due diligence in connection with tax exemption
----------	-------------	------	--------	---

TOTAL HOURS 5.50

TOTAL FOR SERVICES RENDERED \$1,211.50

TOTAL CURRENT AMOUNT DUE \$1,211.50

D.R.O.
3/31/2023

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

March 28, 2023

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3196644

Client Matter No. 17123-1

Notification Email: eftgroup@kutakrock.com

Mr. Jim Oliver
Capital Region Community Development
Governmental Management Services – St. Augustine
Suite 114
475 West Town Place
St. Augustine, FL 32092

Invoice No. 3196644
17123-1

Re: Capital Region - General Counsel

For Professional Legal Services Rendered

02/01/23	S. Sandy	1.10	308.00	Prepare agreement for prescribed burn services; confer with Berlin regarding same
02/01/23	D. Wilbourn	1.00	160.00	Prepare agreement for prescribed burning
02/04/23	W. Haber	0.30	115.50	Monitor 2023 legislative session for legislation pertaining to or affecting District
02/09/23	S. Sandy	0.50	140.00	Confer with Berlin regarding prescribed burn agreement
02/10/23	D. Wilbourn	0.60	96.00	Prepare addendum for crosswalk installation
02/13/23	S. Sandy	0.20	56.00	Prepare addendum with M Inc for crosswalk services
02/14/23	S. Sandy	0.10	28.00	Facilitate execution of agreements
02/17/23	D. Wilbourn	0.60	96.00	Prepare new board member guide
02/20/23	S. Sandy	0.30	84.00	Review property tax exemption application

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

March 28, 2023

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3196644

Client Matter No. 17123-1

Notification Email: eftgroup@kutakrock.com

Mr. Jim Oliver
Capital Region Community Development
Governmental Management Services – St. Augustine
Suite 114
475 West Town Place
St. Augustine, FL 32092

Invoice No. 3196644
17123-1

Re: Capital Region - General Counsel

For Professional Legal Services Rendered

02/01/23	S. Sandy	1.10	308.00	Prepare agreement for prescribed burn services; confer with Berlin regarding same
02/01/23	D. Wilbourn	1.00	160.00	Prepare agreement for prescribed burning
02/04/23	W. Haber	0.30	115.50	Monitor 2023 legislative session for legislation pertaining to or affecting District
02/09/23	S. Sandy	0.50	140.00	Confer with Berlin regarding prescribed burn agreement
02/10/23	D. Wilbourn	0.60	96.00	Prepare addendum for crosswalk installation
02/13/23	S. Sandy	0.20	56.00	Prepare addendum with M Inc for crosswalk services
02/14/23	S. Sandy	0.10	28.00	Facilitate execution of agreements
02/17/23	D. Wilbourn	0.60	96.00	Prepare new board member guide
02/20/23	S. Sandy	0.30	84.00	Review property tax exemption application

KUTAK ROCK LLP

Capital Region Community Development

March 28, 2023

Client Matter No. 17123-1

Invoice No. 3196644

Page 2

02/20/23	D. Wilbourn	0.80	128.00	Communications with Berlin; conduct property due diligence in connection with tax exemption
----------	-------------	------	--------	---

TOTAL HOURS	5.50
-------------	------

TOTAL FOR SERVICES RENDERED	\$1,211.50
-----------------------------	------------

TOTAL CURRENT AMOUNT DUE	<u>\$1,211.50</u>
--------------------------	-------------------

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

March 28, 2023

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3196645

Client Matter No. 17123-2

Notification Email: eftgroup@kutakrock.com

Capital Region Community Development
Governmental Management Services – St. Augustine
Suite 114
475 West Town Place
St. Augustine, FL 32092

Invoice No. 3196645
17123-2

Re: Capital Region - Monthly Meeting

For Professional Legal Services Rendered

02/03/23	S. Sandy	0.50	140.00	Attend agenda call
02/09/23	S. Sandy	1.90	532.00	Prepare for and attend board meeting; conduct follow-up regarding same
02/14/23	S. Sandy	0.20	56.00	Review draft minutes
02/20/23	S. Sandy	0.10	28.00	Review draft agenda
02/21/23	S. Sandy	0.40	112.00	Attend agenda call; confer with Sweeting regarding joint workshop and meeting notice

TOTAL HOURS 3.10

TOTAL FOR SERVICES RENDERED \$868.00

TOTAL CURRENT AMOUNT DUE \$868.00



LONGVIEW
LAND CLEARING

Longview Land Clearing LLC
longviewlandclearing@gmail.com | 850-545-2519

Invoice #000130

Issue date
Mar 18, 2023

Holding pond cleanup (Southwood)

11.5 hours

Please make checks payable to Longview Land Clearing. Address: 1190 Concord Rd Havana FL 32333.

Thanks for your business!

Customer
Capital Region Cdd
Rberlin@gmsnf.com

Invoice Details
PDF created March 20, 2023
\$2,150.00

Payment
Due March 18, 2023
\$2,150.00

Items	Quantity	Price	Amount
Mulching	1	\$2,150.00	\$2,150.00
Subtotal			\$2,150.00
Total Due			\$2,150.00

46550
RBO.
3/24/2023



Pay online

To pay your invoice go to <https://gosq.me/u/h5B5Kmwm>
Or open the camera on your mobile device and place the QR code in the camera's view.

Capital Region

City of Tallahassee Utilities

all on auto pay and e bill			Feb-23	Feb-23
OLD Account #	NEW acct#	Services Address		
4263972522	100092258	3029 Dickinson Dr. Area Lights	\$ 38.71	
1680485610	100014664	3766 Greyfield Dr - Pump 1	\$ 35.09	
7042865610	100014789	4580 Grove Park Dr - IRR	\$ 12.88	
7580485610	100012701	3705 Four Oaks Blvd	\$ 82.77	
6948377092	100012735	1901 Merchants Row Blvd	\$ 46.98	
9732155598	100014729	4141 Artemis Way	\$ 84.24	
9413485610	100017333	3000 School House Road	\$ 12.99	
8270485610	100016426	3603 Capital Cir SE Irr.	\$ 63.27	
9778998416	100015639	2471 E Orange Ave. Irr.	\$ 12.66	
3680485610	100014060	3765 Grove Park Dr	\$ 12.47	
9650988960	100015608	3751 Biltmore Ave - IRR	\$ 12.47	
9699066720	100014696	3145 Mulberry Park Blvd. Area Light	\$ 93.08	
8404454440	100014758	4140 Artemis Way	\$ 12.58	
7670485610	100015703	3766 Greyfield Dr	\$ 45.78	
3077919780	100012813	3136 Dickinson Dr.	\$ 13.83	
6243485610	100014028	3700 Mossy Creek Ln- Pump	\$ 13.20	
2780485610	100013845	2588 Merchants Row Blvd - Pump	\$ 13.09	
8965428817	100013966	3559 Four Oaks Blvd	\$ 13.03	
9356890232	100015670	4583 Grove Park Dr. Temp.	\$ 12.47	
4680485610	100012004	3992 Four Oaks Blvd	\$ 12.47	
4360485610	100014821	1900 Merchants Row-ENTRANCE	\$ 17.95	
1780485610	100016392	2150 Merchants Row Blvd - Pump	\$ 13.09	
9143451140	100013997	3700 Spider Lily Way	\$ 13.13	
5399698926	100017365	3252 Updike Ave IRR	\$ 12.47	
9674588544	100201943	3232 Riverton Trl		\$ 12.58
9674588544	100205698	4295 Avon Park Cir		\$ 12.47
9674588544	100210950	3611 Biltmore Ave		\$ 12.79
9674588544	100212948	3735 Esplanade Way		\$ 12.99
8001821240	100202870	2450 Rain Lily Way		\$ 72.39
8001821240	100204566	4072 Invy Green Trl		\$ 72.39
8001821240	100205224	4216 Summertree Dr		\$ 144.86
8001821240	100206207	3749 Biltmore Ave		\$ 186.23
8001821240	100208571	4297 Avon Park		\$ 103.46
8001821240	100208804	3616 Longfellow Rd		\$ 72.39
8001821240	100209402	3900 Overlook Dr		\$ 175.86
8001821240	100210193	4046 Colleton CT		\$ 51.71
8001821240	100212804	4038 Shady View Ln		\$ 51.71
8001821240	100213814	3070 Bent Grass Ln		\$ 72.39
3541485610	100207738	3591 Strolling Way		\$ 12.47
3541485610	100198629	2301 E Orange Ave, Irr		\$ 12.66
3543485610	100015738	3701 Mossy Creek Ln - Unit 1	\$ 244.91	
2429471295	100013878	3564 S Blair Stone Rd Reclaim	\$ -	
1894063223	100013816	2380 E Orange Ave Irr	\$ -	
3183002658		3001 School House Rd Reclaimed pay by check		
Total			\$945.61	\$1,079.35
V#29		001-320-57200-43000		

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

Customer Name: Capital Region CDD
Account Number: 100092258
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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 March 2, 2023

Previous Balance	40.07
Payment Received - 02/24/2023	-40.07
Current Charges	38.71
Total Amount Due	\$ 38.71

Service Address: 3029 Dickinson Dr, Tallahassee, FL 32317 (CITY)

 Commercial Area Lighting	\$ 38.71
--	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100092258	\$0.00	\$38.71	\$ 38.71

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100092258
Billing Date: March 2, 2023



Area Lighting

Service from 01/31/2023 - 02/27/2023

Commercial Area Lighting

6: 100 Watt HPS Std Light Fixture(s)	28.20
Fuel & Purch Pwr: 271 kwh at \$0.03519	9.54
Gross Receipts Tax: 2.56406% of \$37.74	0.97
Subtotal	\$ 38.71

Service Address Total: 3029 Dickinson Dr, Tallahassee, FL 32317

Premise Id #: PRM0147983

\$ 38.71

Customer Name: Capital Region CDD
Account Number: 100014664
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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

Account Summary as of March 2, 2023

Previous Balance	34.78
Payment Received - 02/24/2023	-34.78
Current Charges	35.09
Total Amount Due	\$ 35.09

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

 Elec General Svc-Non Demand	\$ 35.09
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100014664	\$0.00	\$35.09	\$ 35.09

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100014664
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	219	Sep-22	268	May-22	228
Jan-23	216	Aug-22	242	Apr-22	222
Dec-22	235	Jul-22	233	Mar-22	939
Nov-22	294	Jun-22	248	Feb-22	195
Oct-22	191				

Customer Charge	12.16
Energy Charge: 219 kwh at \$0.0655	14.34
Fuel & Purch Pwr: 219 kwh at \$0.03519	7.71
Gross Receipts Tax: 2.56406% of \$34.21	0.88
Subtotal	\$ 35.09

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E292057	02/24/2023	61536		01/26/2023	61317	N	219	1.00	219 KWH	

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

Premise Id #: PRM0051911

\$ 35.09

Customer Name: Capital Region CDD
Account Number: 100014789
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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

Account Summary as of March 2, 2023

Previous Balance	12.88
Payment Received - 02/24/2023	-12.88
Current Charges	12.88
Total Amount Due	\$ 12.88

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

 Elec General Svc-Non Demand	\$ 12.88
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100014789	\$0.00	\$12.88	\$ 12.88

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100014789
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	4	Sep-22	4	May-22	3
Jan-23	4	Aug-22	4	Apr-22	4
Dec-22	3	Jul-22	4	Mar-22	4
Nov-22	4	Jun-22	4	Feb-22	4
Oct-22	4				

Customer Charge	12.16
Energy Charge: 4 kwh at \$0.0655	0.26
Fuel & Purch Pwr: 4 kwh at \$0.03519	0.14
Gross Receipts Tax: 2.56406% of \$12.56	0.32
Subtotal	\$ 12.88

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305750	02/24/2023	943		01/26/2023	939	N	4	1.00	4 KWH	

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

Premise Id #: PRM0087001

\$ 12.88

Customer Name: Capital Region CDD
Account Number: 100012701
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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 March 2, 2023

Previous Balance	84.62
Payment Received - 02/24/2023	-84.62
Current Charges	82.77
Total Amount Due	\$ 82.77

Service Address: 3705 Four Oaks Blvd, Tallahassee, FL 32311-3600 (CITY)

 Commercial Area Lighting	\$ 82.77
--	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100012701	\$0.00	\$82.77	\$ 82.77

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100012701
Billing Date: March 2, 2023



Area Lighting

Service from 01/31/2023 - 02/27/2023

Commercial Area Lighting

8: 100 Watt HPS Dec Light Fixture(s)	68.00
Fuel & Purch Pwr: 361 kwh at \$0.03519	12.70
Gross Receipts Tax: 2.56406% of \$80.70	2.07
Subtotal	\$ 82.77

Service Address Total: 3705 Four Oaks Blvd, Tallahassee, FL 32311-3600

Premise Id #: PRM0025272

\$ 82.77

Customer Name: Capital Region CDD
Account Number: 100012735
Billing Date: March 3, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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

Account Summary as of March 3, 2023

Previous Balance	12.47
Payment Received - 02/24/2023	-12.47
Current Charges	46.98
Total Amount Due	\$ 46.98

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

 Elec General Svc-Non Demand	\$ 13.20
 Water - Reuse Service	\$ 33.78

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/23/2023 Draft Amount
100012735	\$0.00	\$46.98	\$ 46.98

This account is on AutoPay. Payment will be drafted on or after 03/23/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program:** 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 stored information.
- Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
 Account Number: 100012735
 Billing Date: March 3, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	7	Sep-22	0	May-22	0
Jan-23	0	Aug-22	0	Apr-22	16
Dec-22	0	Jul-22	8	Mar-22	18
Nov-22	0	Jun-22	0	Feb-22	16
Oct-22	0				

Customer Charge	12.16
Energy Charge: 7 kwh at \$0.0655	0.46
Fuel & Purch Pwr: 7 kwh at \$0.03519	0.25
Gross Receipts Tax: 2.56406% of \$12.87	0.33
Subtotal	\$ 13.20

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305978	02/24/2023	1669		01/26/2023	1662	N	7	1.00	7 KWH	



Water Service

Service from 01/26/2023 - 02/23/2023

Water - Reuse Service

Historical Consumptions

Month	CGAL	Month	CGAL	Month	CGAL
Feb-23	206	Sep-22	3,348	May-22	0
Jan-23	0	Aug-22	985	Apr-22	16
Dec-22	0	Jul-22	3,674	Mar-22	0
Nov-22	0	Jun-22	0	Feb-22	29
Oct-22	0				

Reuse Gallonage Rate: 206 cgal at \$0.164	33.78
Subtotal	\$ 33.78

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
WRA05223	02/24/2023	124961		01/26/2023	124755	N	206	1.00	206 CGAL	

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

Premise Id #: PRM0029045

\$ 46.98

Customer Name: Capital Region CDD
Account Number: 100014729
Billing Date: March 2, 2023


The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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 March 2, 2023

Previous Balance	245.41
Payment Received - 02/24/2023	-245.41
Current Charges	84.24
Total Amount Due	\$ 84.24

Service Address: 4141 Artemis Way, Tallahassee, FL 32311 (CITY)

 Water Service - Irrigation	\$ 84.24
--	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100014729	\$0.00	\$84.24	\$ 84.24

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100014729
Billing Date: March 2, 2023



Water Service

Service from 01/26/2023 - 02/23/2023

Water Service - Irrigation

Historical Consumptions

Month	CGAL	Month	CGAL	Month	CGAL
Feb-23	0	Sep-22	778	May-22	1,187
Jan-23	662	Aug-22	598	Apr-22	977
Dec-22	3,168	Jul-22	385	Mar-22	798
Nov-22	4,270	Jun-22	725	Feb-22	381
Oct-22	2,271				

Customer Charge	9.71
Water Usage - Tier 1: 292 cgal at \$0.229	66.87
Public Service Tax	7.66
Subtotal	\$ 84.24

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
WBU900411	02/24/2023	44441		01/26/2023	44441	N	0	1.00	0 CGAL	

Service Address Total: 4141 Artemis Way, Tallahassee, FL 32311

Premise Id #: PRM0034073

\$ 84.24

Customer Name: Capital Region CDD
Account Number: 100017333
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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

Account Summary as of March 2, 2023

Previous Balance	12.68
Payment Received - 02/24/2023	-12.68
Current Charges	12.99
Total Amount Due	\$ 12.99

Service Address: 3000 School House Rd, Tallahassee, FL 32311-7855 (CITY)

 Elec General Svc-Non Demand	\$ 12.99
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100017333	\$0.00	\$12.99	\$ 12.99

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100017333
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	5	Sep-22	6	May-22	5
Jan-23	2	Aug-22	6	Apr-22	6
Dec-22	0	Jul-22	5	Mar-22	6
Nov-22	0	Jun-22	6	Feb-22	5
Oct-22	1				

Customer Charge	12.16
Energy Charge: 5 kwh at \$0.0655	0.33
Fuel & Purch Pwr: 5 kwh at \$0.03519	0.18
Gross Receipts Tax: 2.56406% of \$12.67	0.32
Subtotal	\$ 12.99

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305751	02/24/2023	1034		01/26/2023	1029	N	5	1.00	5 KWH	

Service Address Total: 3000 School House Rd, Tallahassee, FL 32311-7855

Premise Id #: PRM0039789

\$ 12.99

Customer Name: Capital Region CDD
Account Number: 100016426
Billing Date: March 3, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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

Account Summary as of March 3, 2023

Previous Balance	319.18
Payment Received - 02/24/2023	-319.18
Current Charges	63.27
Total Amount Due	\$ 63.27

Service Address: 3603 Capital Cir SE, Tallahassee, FL 32311 (CITY)

 Elec General Svc-Non Demand	\$ 13.41
 Water - Reuse Service	\$ 49.86

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/23/2023 Draft Amount
100016426	\$0.00	\$63.27	\$ 63.27

This account is on AutoPay. Payment will be drafted on or after 03/23/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program:** 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 stored information.
- Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
 Account Number: 100016426
 Billing Date: March 3, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	9	Sep-22	5	May-22	0
Jan-23	5	Aug-22	9	Apr-22	0
Dec-22	11	Jul-22	8	Mar-22	2
Nov-22	7	Jun-22	4	Feb-22	6
Oct-22	1				

Customer Charge	12.16
Energy Charge: 9 kwh at \$0.0655	0.59
Fuel & Purch Pwr: 9 kwh at \$0.03519	0.32
Gross Receipts Tax: 2.56406% of \$13.07	0.34
Subtotal	\$ 13.41

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E31236307	02/24/2023	161		01/26/2023	152	N	9	1.00	9 KWH	



Water Service

Service from 01/26/2023 - 02/23/2023

Water - Reuse Service

Historical Consumptions

Month	CGAL	Month	CGAL	Month	CGAL
Feb-23	304	Sep-22	3,396	May-22	0
Jan-23	1,867	Aug-22	137	Apr-22	0
Dec-22	660	Jul-22	4,785	Mar-22	6,643
Nov-22	8,162	Jun-22	3,585	Feb-22	0
Oct-22	12,206				

Reuse Gallonage Rate: 304 cgal at \$0.164	49.86
Subtotal	\$ 49.86

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
WRA05224	02/24/2023	587301		01/26/2023	586997	N	304	1.00	304 CGAL	

Service Address Total: 3603 Capital Cir SE, Tallahassee, FL 32311

Premise Id #: PRM0060475

\$ 63.27

Customer Name: Capital Region CDD
Account Number: 100015639
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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 March 2, 2023

Previous Balance	12.58
Payment Received - 02/24/2023	-12.58
Current Charges	12.66
Total Amount Due	\$ 12.66

Service Address: 2471 E Orange Ave, Tallahassee, FL 32303 (CITY)

 Elec General Svc-Non Demand	\$ 12.66
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100015639	\$0.00	\$12.66	\$ 12.66

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100015639
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	2	Sep-22	3	May-22	2
Jan-23	1	Aug-22	1	Apr-22	3
Dec-22	1	Jul-22	2	Mar-22	3
Nov-22	3	Jun-22	4	Feb-22	3
Oct-22	3				

Customer Charge	12.16
Energy Charge: 2 kwh at \$0.0655	0.13
Church Discount: 2 kwh at -\$0.01	-0.02
Fuel & Purch Pwr: 2 kwh at \$0.03519	0.07
Gross Receipts Tax: 2.56406% of \$12.34	0.32
Subtotal	\$ 12.66

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E183583	02/24/2023	145		01/26/2023	143	N	2	1.00	2 KWH	

Service Address Total: 2471 E Orange Ave, Tallahassee, FL 32303

Premise Id #: PRM0016862

\$ 12.66

Customer Name: Capital Region CDD
Account Number: 100014060
Billing Date: March 2, 2023


The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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

Account Summary as of March 2, 2023

Previous Balance	12.58
Payment Received - 02/24/2023	-12.58
Current Charges	12.47
Total Amount Due	\$ 12.47

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

 Elec General Svc-Non Demand	\$ 12.47
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100014060	\$0.00	\$12.47	\$ 12.47

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100014060
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	0	Sep-22	1	May-22	1
Jan-23	1	Aug-22	1	Apr-22	1
Dec-22	0	Jul-22	2	Mar-22	1
Nov-22	1	Jun-22	0	Feb-22	1
Oct-22	1				

Customer Charge	12.16
Gross Receipts Tax: 2.56406% of \$12.16	0.31
Subtotal	\$ 12.47

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305692	02/24/2023	261		01/26/2023	261	N	0	1.00	0 KWH	

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

Premise Id #: PRM0135982

\$ 12.47

Customer Name: Capital Region CDD
Account Number: 100015608
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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 March 2, 2023

Previous Balance	12.58
Payment Received - 02/24/2023	-12.58
Current Charges	12.47
Total Amount Due	\$ 12.47

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

 Elec General Svc-Non Demand	\$ 12.47
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100015608	\$0.00	\$12.47	\$ 12.47

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100015608
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	0	Sep-22	3	May-22	3
Jan-23	1	Aug-22	1	Apr-22	4
Dec-22	0	Jul-22	4	Mar-22	5
Nov-22	1	Jun-22	4	Feb-22	4
Oct-22	0				

Customer Charge	12.16
Church Discount: 0 kwh at -\$0.01	0.00
Gross Receipts Tax: 2.56406% of \$12.16	0.31
Subtotal	\$ 12.47

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305636	02/24/2023	480		01/26/2023	480	N	0	1.00	0 KWH	

Service Address Total: 3751 Biltmore Ave, Tallahassee, FL 32311

Premise Id #: PRM0083081

\$ 12.47

Customer Name: Capital Region CDD
Account Number: 100014696
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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 March 2, 2023

Previous Balance	95.21
Payment Received - 02/24/2023	-95.21
Current Charges	93.08
Total Amount Due	\$ 93.08

Service Address: 3145 Mulberry Park Blvd, Tallahassee, FL 32311 (CITY)

 Commercial Area Lighting	\$ 93.08
--	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100014696	\$0.00	\$93.08	\$ 93.08

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100014696
Billing Date: March 2, 2023



Area Lighting

Service from 01/31/2023 - 02/27/2023

Commercial Area Lighting

9: 100 Watt HPS Dec Light Fixture(s)	76.50
Fuel & Purch Pwr: 405 kwh at \$0.03519	14.25
Gross Receipts Tax: 2.56406% of \$90.75	2.33
Subtotal	\$ 93.08

Service Address Total: 3145 Mulberry Park Blvd, Tallahassee, FL 32311

Premise Id #: PRM0006021

\$ 93.08

Customer Name: Capital Region CDD
Account Number: 100014758
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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

Account Summary as of March 2, 2023

Previous Balance	12.47
Payment Received - 02/24/2023	-12.47
Current Charges	12.58
Total Amount Due	\$ 12.58

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

 Elec General Svc-Non Demand	\$ 12.58
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100014758	\$0.00	\$12.58	\$ 12.58

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100014758
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	1	Sep-22	0	May-22	1
Jan-23	0	Aug-22	1	Apr-22	0
Dec-22	0	Jul-22	0	Mar-22	0
Nov-22	0	Jun-22	0	Feb-22	0
Oct-22	0				

Customer Charge	12.16
Energy Charge: 1 kwh at \$0.0655	0.07
Fuel & Purch Pwr: 1 kwh at \$0.03519	0.04
Gross Receipts Tax: 2.56406% of \$12.27	0.31
Subtotal	\$ 12.58

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E31450671	02/24/2023	6		01/26/2023	5	N	1	1.00	1 KWH	

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

Premise Id #: PRM0028532

\$ 12.58

Customer Name: Capital Region CDD
Account Number: 100015703
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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

Account Summary as of March 2, 2023

Previous Balance	45.78
Payment Received - 02/24/2023	-45.78
Current Charges	45.78
Total Amount Due	\$ 45.78

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

 Elec General Svc-Non Demand	\$ 45.78
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100015703	\$0.00	\$45.78	\$ 45.78

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100015703
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	0	Sep-22	0	May-22	0
Jan-23	0	Aug-22	0	Apr-22	0
Dec-22	0	Jul-22	0	Mar-22	0
Nov-22	0	Jun-22	0	Feb-22	0
Oct-22	0				

Customer Charge	44.64
Gross Receipts Tax: 2.56406% of \$44.64	1.14
Subtotal	\$ 45.78

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E298743	02/24/2023	33158		01/26/2023	33158	N	0	1.00	0 KWH	

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

Premise Id #: PRM0018469

\$ 45.78

Customer Name: Capital Region CDD
Account Number: 100012813
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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 March 2, 2023

Previous Balance	13.72
Payment Received - 02/24/2023	-13.72
Current Charges	13.83
Total Amount Due	\$ 13.83

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

 Elec General Svc-Non Demand	\$ 13.83
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100012813	\$0.00	\$13.83	\$ 13.83

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100012813
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	1	Sep-22	0	May-22	0
Jan-23	0	Aug-22	0	Apr-22	0
Dec-22	0	Jul-22	0	Mar-22	0
Nov-22	0	Jun-22	0	Feb-22	0
Oct-22	1				

Customer Charge	12.16
Energy Charge: 1 kwh at \$0.0655	0.07
Fuel & Purch Pwr: 1 kwh at \$0.03519	0.04
Gross Receipts Tax: 2.56406% of \$12.27	0.31
Public Service Tax	1.25
Subtotal	\$ 13.83

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E301604	02/24/2023	10		01/26/2023	9	N	1	1.00	1 KWH	

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

Premise Id #: PRM0121511

\$ 13.83

Customer Name: Capital Region CDD
Account Number: 100014028
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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

Account Summary as of March 2, 2023

Previous Balance	13.09
Payment Received - 02/24/2023	-13.09
Current Charges	13.20
Total Amount Due	\$ 13.20

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

 Elec General Svc-Non Demand	\$ 13.20
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100014028	\$0.00	\$13.20	\$ 13.20

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100014028
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	7	Sep-22	8	May-22	7
Jan-23	6	Aug-22	7	Apr-22	6
Dec-22	7	Jul-22	7	Mar-22	7
Nov-22	7	Jun-22	8	Feb-22	6
Oct-22	7				

Customer Charge	12.16
Energy Charge: 7 kwh at \$0.0655	0.46
Fuel & Purch Pwr: 7 kwh at \$0.03519	0.25
Gross Receipts Tax: 2.56406% of \$12.87	0.33
Subtotal	\$ 13.20

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E173378	02/24/2023	704		01/26/2023	697	N	7	1.00	7 KWH	

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

Premise Id #: PRM0095275

\$ 13.20

Customer Name: Capital Region CDD
Account Number: 100013845
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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

Account Summary as of March 2, 2023

Previous Balance	13.09
Payment Received - 02/24/2023	-13.09
Current Charges	13.09
Total Amount Due	\$ 13.09

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

 Elec General Svc-Non Demand	\$ 13.09
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100013845	\$0.00	\$13.09	\$ 13.09

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100013845
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	6	Sep-22	7	May-22	6
Jan-23	6	Aug-22	6	Apr-22	7
Dec-22	6	Jul-22	8	Mar-22	7
Nov-22	7	Jun-22	6	Feb-22	6
Oct-22	7				

Customer Charge	12.16
Energy Charge: 6 kwh at \$0.0655	0.39
Fuel & Purch Pwr: 6 kwh at \$0.03519	0.21
Gross Receipts Tax: 2.56406% of \$12.76	0.33
Subtotal	\$ 13.09

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305651	02/24/2023	1072		01/26/2023	1066	N	6	1.00	6 KWH	

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

Premise Id #: PRM0121634

\$ 13.09

Customer Name: Capital Region CDD
Account Number: 100013966
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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 March 2, 2023

Previous Balance	13.09
Payment Received - 02/24/2023	-13.09
Current Charges	13.03
Total Amount Due	\$ 13.03

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

 Elec General Svc-Non Demand	\$ 13.03
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100013966	\$0.00	\$13.03	\$ 13.03

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100013966
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	6	Sep-22	7	May-22	6
Jan-23	6	Aug-22	6	Apr-22	6
Dec-22	6	Jul-22	7	Mar-22	7
Nov-22	7	Jun-22	7	Feb-22	7
Oct-22	6				

Customer Charge	12.16
Energy Charge: 6 kwh at \$0.0655	0.39
Church Discount: 6 kwh at -\$0.01	-0.06
Fuel & Purch Pwr: 6 kwh at \$0.03519	0.21
Gross Receipts Tax: 2.56406% of \$12.70	0.33
Subtotal	\$ 13.03

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E188850	02/24/2023	327		01/26/2023	321	N	6	1.00	6 KWH	

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

Premise Id #: PRM0105099

\$ 13.03

Customer Name: Capital Region CDD
Account Number: 100015670
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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 March 2, 2023

Previous Balance	12.47
Payment Received - 02/24/2023	-12.47
Current Charges	12.47
Total Amount Due	\$ 12.47

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

 Elec General Svc-Non Demand	\$ 12.47
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100015670	\$0.00	\$12.47	\$ 12.47

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100015670
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	0	Sep-22	0	May-22	0
Jan-23	0	Aug-22	0	Apr-22	0
Dec-22	0	Jul-22	0	Mar-22	0
Nov-22	0	Jun-22	0	Feb-22	0
Oct-22	0				

Customer Charge	12.16
Church Discount: 0 kwh at -\$0.01	0.00
Gross Receipts Tax: 2.56406% of \$12.16	0.31
Subtotal	\$ 12.47

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E304196	02/24/2023	1		01/26/2023	1	N	0	1.00	0 KWH	

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

Premise Id #: PRM0103898

\$ 12.47

Customer Name: Capital Region CDD
Account Number: 100012004
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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

Account Summary as of March 2, 2023

Previous Balance	12.47
Payment Received - 02/24/2023	-12.47
Current Charges	12.47
Total Amount Due	\$ 12.47

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

 Elec General Svc-Non Demand	\$ 12.47
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100012004	\$0.00	\$12.47	\$ 12.47

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100012004
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	0	Sep-22	4	May-22	1
Jan-23	0	Aug-22	3	Apr-22	0
Dec-22	0	Jul-22	4	Mar-22	0
Nov-22	3	Jun-22	4	Feb-22	0
Oct-22	4				

Customer Charge	12.16
Gross Receipts Tax: 2.56406% of \$12.16	0.31
Subtotal	\$ 12.47

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E292014	02/24/2023	199		01/26/2023	199	N	0	1.00	0 KWH	

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

Premise Id #: PRM0128778

\$ 12.47

Customer Name: Capital Region CDD
Account Number: 100014821
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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

Account Summary as of March 2, 2023

Previous Balance	18.36
Payment Received - 02/24/2023	-18.36
Current Charges	17.95
Total Amount Due	\$ 17.95

Service Address: 1900 Merchants Row ENTRANCE, Tallahassee, FL 32311-7807 (CITY)

 Elec General Svc-Non Demand	\$ 17.95
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100014821	\$0.00	\$17.95	\$ 17.95

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100014821
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	53	Sep-22	52	May-22	44
Jan-23	57	Aug-22	45	Apr-22	45
Dec-22	55	Jul-22	40	Mar-22	54
Nov-22	61	Jun-22	44	Feb-22	53
Oct-22	50				

Customer Charge	12.16
Energy Charge: 53 kwh at \$0.0655	3.47
Fuel & Purch Pwr: 53 kwh at \$0.03519	1.87
Gross Receipts Tax: 2.56406% of \$17.50	0.45
Subtotal	\$ 17.95

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E171007	02/24/2023	10401		01/26/2023	10348	N	53	1.00	53 KWH	

Service Address Total: 1900 Merchants Row ENTRANCE, Tallahassee, FL 32311-7807

Premise Id #: PRM0135581

\$ 17.95

Customer Name: Capital Region CDD
Account Number: 100016392
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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

Account Summary as of March 2, 2023

Previous Balance	13.09
Payment Received - 02/24/2023	-13.09
Current Charges	13.09
Total Amount Due	\$ 13.09

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

 Elec General Svc-Non Demand	\$ 13.09
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100016392	\$0.00	\$13.09	\$ 13.09

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100016392
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	6	Sep-22	7	May-22	7
Jan-23	6	Aug-22	7	Apr-22	6
Dec-22	6	Jul-22	7	Mar-22	7
Nov-22	8	Jun-22	7	Feb-22	7
Oct-22	7				

Customer Charge	12.16
Energy Charge: 6 kwh at \$0.0655	0.39
Fuel & Purch Pwr: 6 kwh at \$0.03519	0.21
Gross Receipts Tax: 2.56406% of \$12.76	0.33
Subtotal	\$ 13.09

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E232946	02/24/2023	1154		01/26/2023	1148	N	6	1.00	6 KWH	

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

Premise Id #: PRM0127630

\$ 13.09

Customer Name: Capital Region CDD
Account Number: 100013997
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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 March 2, 2023

Previous Balance	13.20
Payment Received - 02/24/2023	-13.20
Current Charges	13.13
Total Amount Due	\$ 13.13

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

 Elec General Svc-Non Demand	\$ 13.13
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100013997	\$0.00	\$13.13	\$ 13.13

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100013997
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	7	Sep-22	8	May-22	7
Jan-23	7	Aug-22	8	Apr-22	7
Dec-22	6	Jul-22	7	Mar-22	8
Nov-22	8	Jun-22	8	Feb-22	7
Oct-22	7				

Customer Charge	12.16
Energy Charge: 7 kwh at \$0.0655	0.46
Church Discount: 7 kwh at -\$0.01	-0.07
Fuel & Purch Pwr: 7 kwh at \$0.03519	0.25
Gross Receipts Tax: 2.56406% of \$12.80	0.33
Subtotal	\$ 13.13

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305561	02/24/2023	660		01/26/2023	653	N	7	1.00	7 KWH	

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

Premise Id #: PRM0063638

\$ 13.13

Customer Name: Capital Region CDD
Account Number: 100017365
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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 March 2, 2023

Previous Balance	12.47
Payment Received - 02/24/2023	-12.47
Current Charges	12.47
Total Amount Due	\$ 12.47

Service Address: 3252 Updike Ave, Tallahassee, FL 32301 (CITY)

 Elec General Svc-Non Demand	\$ 12.47
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100017365	\$0.00	\$12.47	\$ 12.47

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100017365
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	0	Sep-22	0	May-22	0
Jan-23	0	Aug-22	0	Apr-22	0
Dec-22	0	Jul-22	0	Mar-22	1
Nov-22	0	Jun-22	0	Feb-22	0
Oct-22	0				

Customer Charge	12.16
Church Discount: 0 kwh at -\$0.01	0.00
Gross Receipts Tax: 2.56406% of \$12.16	0.31
Subtotal	\$ 12.47

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E277362	02/24/2023	13		01/26/2023	13	N	0	1.00	0 KWH	

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

Premise Id #: PRM0043552

\$ 12.47

Consolidated Bill

Page 1 of 6



Visit: talgov.com



Call: 850-891-4968

Message Center

The City of Tallahassee now offers you even more ways to manage your account. If you manage multiple accounts, why not give Consolidated Billing a try! A consolidated bill groups bills for several accounts into one bill. Instead of sending separate bills to all the accounts, a consolidated bill gives you a summary view of your accounts, a detailed breakdown of each account, and affords you the ability to make one payment to cover those accounts.

Account Name: Capital Region CDD
Billing Date: March 14, 2023
Total number of sub-accounts: 4
Amount Due: \$50.83
Please Pay By: April 3, 2023
Master Account Number: 100198026
Account Summary as of March 14, 2023
 Previous Balance 50.62
 Payment Received -50.62
Current Charges 50.83
Total Amount Due \$ 50.83

Location Summary

Account #	Address	Previous Amount	Payment Amount	Current Charges	Adjustments	Total Charges
100201943	3232 Riverton Trl	\$12.68	-\$12.68	\$12.58	\$0.00	\$12.58
100205698	4295 Avon Park Cir	\$12.47	-\$12.47	\$12.47	\$0.00	\$12.47
100210950	3611 Biltmore Ave	\$12.68	-\$12.68	\$12.79	\$0.00	\$12.79
100212948	3735 Esplanade Way	\$12.79	-\$12.79	\$12.99	\$0.00	\$12.99
100198026	(Master Account)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$50.62	-\$50.62	\$50.83	\$0.00	\$50.83

Detach this portion and return with your payment.



Account Number	Past Due Pay Now	Current Charges Due 04/03/2023	Total Amount Due
100198026	\$0.00	\$50.83	\$ 50.83

ATTN C/O GMS, LLC
 CAPITAL REGION CDD
 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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100201943
Billing Date: March 14, 2023

Account Summary as of March 14, 2023

Previous Balance	12.68
Payment Received - 02/24/2023	-12.68
Current Charges	12.58
Total Amount Due	\$ 12.58

Service Address: 3232 Riverton Trl, Tallahassee, FL 32311 (CITY)


Electric Service
Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	1	Sep-22	1	May-22	5
Jan-23	2	Aug-22	5	Apr-22	5
Dec-22	1	Jul-22	5	Mar-22	5
Nov-22	2	Jun-22	5	Feb-22	5
Oct-22	1				

Service from 01/26/2023 - 02/23/2023
Elec General Svc-Non Demand

Customer Charge	12.16
Energy Charge: 1 kwh at \$0.0655	0.07
Fuel & Purch Pwr: 1 kwh at \$0.03519	0.04
Gross Receipts Tax: 2.56406% of \$12.27	0.31
Subtotal	\$ 12.58

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305764	02/24/2023	331		01/26/2023	330	N	1	1.00	1 KWH	

Service Address Total: 3232 Riverton Trl Tallahassee, FL 32311

Premise Id #: PRM0034645

\$ 12.58

Customer Name: Capital Region CDD
Account Number: 100205698
Billing Date: March 14, 2023

Account Summary as of March 14, 2023

Previous Balance	12.47
Payment Received - 02/24/2023	-12.47
Current Charges	12.47
Total Amount Due	\$ 12.47

Service Address: 4295 Avon Park Cir, Tallahassee, FL 32311 (CITY)



Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	0	Sep-22	0	Jun-22	6
Jan-23	0	Aug-22	0	May-22	6
Dec-22	0	Jul-22	0	Apr-22	7
Nov-22	0	Jun-22	0	Mar-22	6
Oct-22	0				

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Customer Charge	12.16
Gross Receipts Tax: 2.56406% of \$12.16	0.31
Subtotal	\$ 12.47

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E31236382	02/24/2023	0		01/26/2023	0	N	0	1.00	0 KWH	

Service Address Total: 4295 Avon Park Cir Tallahassee, FL 32311

Premise Id #: PRM0049005

\$ 12.47

Customer Name: Capital Region CDD
Account Number: 100210950
Billing Date: March 14, 2023

Account Summary as of March 14, 2023

Previous Balance	12.68
Payment Received - 02/24/2023	-12.68
Current Charges	12.79
Total Amount Due	\$ 12.79

Service Address: 3611 Biltmore Ave, Tallahassee, FL 32311 (CITY)

**Electric Service****Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Feb-23	3	Sep-22	0	May-22	2
Jan-23	2	Aug-22	1	Apr-22	2
Dec-22	2	Jul-22	2	Mar-22	2
Nov-22	2	Jun-22	1	Feb-22	2
Oct-22	1				

Service from 01/26/2023 - 02/23/2023**Elec General Svc-Non Demand**

Customer Charge	12.16
Energy Charge: 3 kwh at \$0.0655	0.20
Fuel & Purch Pwr: 3 kwh at \$0.03519	0.11
Gross Receipts Tax: 2.56406% of \$12.47	0.32
Subtotal	\$ 12.79

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E286502	02/24/2023	81		01/26/2023	78	N	3	1.00	3 KWH	

Service Address Total: 3611 Biltmore Ave Tallahassee, FL 32311

Premise Id #: PRM0072019

\$ 12.79

Customer Name: Capital Region CDD
Account Number: 100212948
Billing Date: March 14, 2023

Account Summary as of March 14, 2023

Previous Balance 12.79
 Payment Received - 02/24/2023 -12.79
Current Charges 12.99
Total Amount Due \$ 12.99

Service Address: 3735 Esplanade Way, Tallahassee, FL 32311 (CITY)



Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	5	Sep-22	5	May-22	4
Jan-23	3	Aug-22	4	Apr-22	4
Dec-22	4	Jul-22	5	Mar-22	5
Nov-22	5	Jun-22	4	Feb-22	4
Oct-22	4				

Service from 01/26/2023 - 02/23/2023

Elec General Svc-Non Demand

Customer Charge 12.16
 Energy Charge: 5 kwh at \$0.0655 0.33
 Fuel & Purch Pwr: 5 kwh at \$0.03519 0.18
 Gross Receipts Tax: 2.56406% of \$12.67 0.32
Subtotal \$ 12.99

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305752	02/24/2023	582		01/26/2023	577	N	5	1.00	5 KWH	

Service Address Total: 3735 Esplanade Way Tallahassee, FL 32311

Premise Id #: PRM0134617

\$ 12.99

Consolidated Bill

Page 1 of 12



Visit: talgov.com



Call: 850-891-4968

Message Center

The City of Tallahassee now offers you even more ways to manage your account. If you manage multiple accounts, why not give Consolidated Billing a try! A consolidated bill groups bills for several accounts into one bill. Instead of sending separate bills to all the accounts, a consolidated bill gives you a summary view of your accounts, a detailed breakdown of each account, and affords you the ability to make one payment to cover those accounts.

Account Name: Capital Region CDD
Billing Date: March 14, 2023
Total number of sub-accounts: 10
Amount Due: \$1,003.39
Please Pay By: April 3, 2023
Master Account Number: 100198297
Account Summary as of March 14, 2023
 Previous Balance 1,026.17
 Payment Received -1,026.17
Current Charges 1,003.39
Total Amount Due \$ 1,003.39

Location Summary

Account #	Address	Previous Amount	Payment Amount	Current Charges	Adjustments	Total Charges
100210193	4046 Colleton Ct Unit 15	\$52.90	-\$52.90	\$51.71	\$0.00	\$51.71
100213814	3070 Bent Grass Ln Unit 30	\$74.05	-\$74.05	\$72.39	\$0.00	\$72.39
100202870	2450 Rain Lily Way Unit 29	\$74.05	-\$74.05	\$72.39	\$0.00	\$72.39
100204566	4072 Ivy Green Trl Unit 7	\$74.05	-\$74.05	\$72.39	\$0.00	\$72.39
100206207	3749 Biltmore Ave Unit 2	\$190.42	-\$190.42	\$186.23	\$0.00	\$186.23
100205224	4216 Summertree Dr Unit 23	\$148.11	-\$148.11	\$144.86	\$0.00	\$144.86
100208571	4297 Avon Park Cir Unit 14	\$105.81	-\$105.81	\$103.46	\$0.00	\$103.46
100209402	3900 Overlook Dr Unit 10	\$179.83	-\$179.83	\$175.86	\$0.00	\$175.86
100208804	3616 Longfellow Rd Unit 25	\$74.05	-\$74.05	\$72.39	\$0.00	\$72.39
100212804	4038 Shady View Ln Unit 17	\$52.90	-\$52.90	\$51.71	\$0.00	\$51.71
100198297	(Master Account)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$1,026.17	-\$1,026.17	\$1,003.39	\$0.00	\$1,003.39

Detach this portion and return with your payment.



Account Number	Past Due Pay Now	Current Charges Due 04/03/2023	Total Amount Due
100198297	\$0.00	\$1,003.39	\$ 1,003.39

ATTN C/O GMS, LLC
 CAPITAL REGION CDD
 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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100210193
Billing Date: March 14, 2023

Account Summary as of March 14, 2023

Previous Balance	52.90
Payment Received - 02/24/2023	-52.90
Current Charges	51.71
Total Amount Due	\$ 51.71

Service Address: 4046 Colleton Ct Unit 15, Tallahassee, FL 32317 (CITY)


Area Lighting

Service from 01/31/2023 - 02/27/2023
Commercial Area Lighting

5: 100 Watt HPS Dec Light Fixture(s)	42.50
Fuel & Purch Pwr: 225 kwh at \$0.03519	7.92
Gross Receipts Tax: 2.56406% of \$50.42	1.29
Subtotal	\$ 51.71

Service Address Total: 4046 Colleton Ct Unit 15 Tallahassee, FL 32317

Premise Id #: PRM0031038

\$ 51.71

Customer Name: Capital Region CDD
Account Number: 100213814
Billing Date: March 14, 2023

Account Summary as of March 14, 2023

Previous Balance	74.05
Payment Received - 02/24/2023	-74.05
Current Charges	72.39
Total Amount Due	\$ 72.39

Service Address: 3070 Bent Grass Ln Unit 30, Tallahassee, FL 32317 (CITY)


Area Lighting

Service from 01/31/2023 - 02/27/2023
Commercial Area Lighting

7: 100 Watt HPS Dec Light Fixture(s)	59.50
Fuel & Purch Pwr: 315 kwh at \$0.03519	11.08
Gross Receipts Tax: 2.56406% of \$70.58	1.81
Subtotal	\$ 72.39

Service Address Total: 3070 Bent Grass Ln Unit 30 Tallahassee, FL 32317

Premise Id #: PRM0028302

\$ 72.39

Customer Name: Capital Region CDD
Account Number: 100202870
Billing Date: March 14, 2023

Account Summary as of March 14, 2023

Previous Balance	74.05
Payment Received - 02/24/2023	-74.05
Current Charges	72.39
Total Amount Due	\$ 72.39

Service Address: 2450 Rain Lily Way Unit 29, Tallahassee, FL 32317 (CITY)


Area Lighting

Service from 01/31/2023 - 02/27/2023
Commercial Area Lighting

7: 100 Watt HPS Dec Light Fixture(s)	59.50
Fuel & Purch Pwr: 315 kwh at \$0.03519	11.08
Gross Receipts Tax: 2.56406% of \$70.58	1.81
Subtotal	\$ 72.39

Service Address Total: 2450 Rain Lily Way Unit 29 Tallahassee, FL 32317

Premise Id #: PRM0057932

\$ 72.39

Customer Name: Capital Region CDD
Account Number: 100204566
Billing Date: March 14, 2023

Account Summary as of March 14, 2023

Previous Balance	74.05
Payment Received - 02/24/2023	-74.05
Current Charges	72.39
Total Amount Due	\$ 72.39

Service Address: 4072 Ivy Green Trl Unit 7, Tallahassee, FL 32317 (CITY)


Area Lighting

Service from 01/31/2023 - 02/27/2023
Commercial Area Lighting

7: 100 Watt HPS Dec Light Fixture(s)	59.50
Fuel & Purch Pwr: 315 kwh at \$0.03519	11.08
Gross Receipts Tax: 2.56406% of \$70.58	1.81
Subtotal	\$ 72.39

Service Address Total: 4072 Ivy Green Trl Unit 7 Tallahassee, FL 32317

Premise Id #: PRM0083585

\$ 72.39

Customer Name: Capital Region CDD
Account Number: 100206207
Billing Date: March 14, 2023

Account Summary as of March 14, 2023

Previous Balance	190.42
Payment Received - 02/24/2023	-190.42
Current Charges	186.23
Total Amount Due	\$ 186.23

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


Area Lighting
Service from 01/31/2023 - 02/27/2023
Commercial Area Lighting

18: 100 Watt HPS Dec Light Fixture(s)	153.00
Fuel & Purch Pwr: 812 kwh at \$0.03519	28.57
Gross Receipts Tax: 2.56406% of \$181.57	4.66
Subtotal	\$ 186.23

Service Address Total: 3749 Biltmore Ave Unit 2 Tallahassee, FL 32317

Premise Id #: PRM0049496

\$ 186.23

Customer Name: Capital Region CDD
Account Number: 100205224
Billing Date: March 14, 2023

Account Summary as of March 14, 2023

Previous Balance	148.11
Payment Received - 02/24/2023	-148.11
Current Charges	144.86
Total Amount Due	\$ 144.86

Service Address: 4216 Summertree Dr Unit 23, Tallahassee, FL 32317 (CITY)


Area Lighting

Service from 01/31/2023 - 02/27/2023
Commercial Area Lighting

14: 100 Watt HPS Dec Light Fixture(s)	119.00
Fuel & Purch Pwr: 632 kwh at \$0.03519	22.24
Gross Receipts Tax: 2.56406% of \$141.24	3.62
Subtotal	\$ 144.86

Service Address Total: 4216 Summertree Dr Unit 23 Tallahassee, FL 32317

Premise Id #: PRM0076405

\$ 144.86

Customer Name: Capital Region CDD
Account Number: 100208571
Billing Date: March 14, 2023

Account Summary as of March 14, 2023

Previous Balance	105.81
Payment Received - 02/24/2023	-105.81
Current Charges	103.46
Total Amount Due	\$ 103.46

Service Address: 4297 Avon Park Cir Unit 14, Tallahassee, FL 32317 (CITY)


Area Lighting

Service from 01/31/2023 - 02/27/2023
Commercial Area Lighting

10: 100 Watt HPS Dec Light Fixture(s)	85.00
Fuel & Purch Pwr: 451 kwh at \$0.03519	15.87
Gross Receipts Tax: 2.56406% of \$100.87	2.59
Subtotal	\$ 103.46

Service Address Total: 4297 Avon Park Cir Unit 14 Tallahassee, FL 32317

Premise Id #: PRM0082899

\$ 103.46

Customer Name: Capital Region CDD
Account Number: 100209402
Billing Date: March 14, 2023

Account Summary as of March 14, 2023

Previous Balance	179.83
Payment Received - 02/24/2023	-179.83
Current Charges	175.86
Total Amount Due	\$ 175.86

Service Address: 3900 Overlook Dr Unit 10, Tallahassee, FL 32317 (CITY)


Area Lighting

Service from 01/31/2023 - 02/27/2023
Commercial Area Lighting

17: 100 Watt HPS Dec Light Fixture(s)	144.50
Fuel & Purch Pwr: 766 kwh at \$0.03519	26.96
Gross Receipts Tax: 2.56406% of \$171.46	4.40
Subtotal	\$ 175.86

Service Address Total: 3900 Overlook Dr Unit 10 Tallahassee, FL 32317

Premise Id #: PRM0122174

\$ 175.86

Customer Name: Capital Region CDD
Account Number: 100208804
Billing Date: March 14, 2023

Account Summary as of March 14, 2023

Previous Balance	74.05
Payment Received - 02/24/2023	-74.05
Current Charges	72.39
Total Amount Due	\$ 72.39

Service Address: 3616 Longfellow Rd Unit 25, Tallahassee, FL 32317 (CITY)


Area Lighting

Service from 01/31/2023 - 02/27/2023
Commercial Area Lighting

7: 100 Watt HPS Dec Light Fixture(s)	59.50
Fuel & Purch Pwr: 315 kwh at \$0.03519	11.08
Gross Receipts Tax: 2.56406% of \$70.58	1.81
Subtotal	\$ 72.39

Service Address Total: 3616 Longfellow Rd Unit 25 Tallahassee, FL 32317

Premise Id #: PRM0122901

\$ 72.39

Customer Name: Capital Region CDD
Account Number: 100212804
Billing Date: March 14, 2023

Account Summary as of March 14, 2023

Previous Balance	52.90
Payment Received - 02/24/2023	-52.90
Current Charges	51.71
Total Amount Due	\$ 51.71

Service Address: 4038 Shady View Ln Unit 17, Tallahassee, FL 32317 (CITY)


Area Lighting

Service from 01/31/2023 - 02/27/2023
Commercial Area Lighting

5: 100 Watt HPS Dec Light Fixture(s)	42.50
Fuel & Purch Pwr: 225 kwh at \$0.03519	7.92
Gross Receipts Tax: 2.56406% of \$50.42	1.29
Subtotal	\$ 51.71

Service Address Total: 4038 Shady View Ln Unit 17 Tallahassee, FL 32317

Premise Id #: PRM0129751

\$ 51.71

Consolidated Bill

Page 1 of 4



Visit: talgov.com



Call: 850-891-4968

Message Center

The City of Tallahassee now offers you even more ways to manage your account. If you manage multiple accounts, why not give Consolidated Billing a try! A consolidated bill groups bills for several accounts into one bill. Instead of sending separate bills to all the accounts, a consolidated bill gives you a summary view of your accounts, a detailed breakdown of each account, and affords you the ability to make one payment to cover those accounts.

Account Name: Capital Region CDD
Billing Date: March 14, 2023
Total number of sub-accounts: 2
Amount Due: \$25.13
Please Pay By: April 3, 2023
Master Account Number: 100197401
Account Summary as of March 14, 2023
 Previous Balance 26.18
 Payment Received -26.18
Current Charges 25.13
Total Amount Due \$ 25.13

Location Summary

Account #	Address	Previous Amount	Payment Amount	Current Charges	Adjustments	Total Charges
100198629	2301 E Orange Ave Irr	\$13.71	-\$13.71	\$12.66	\$0.00	\$12.66
100207738	3591 Strolling Way	\$12.47	-\$12.47	\$12.47	\$0.00	\$12.47
100197401	(Master Account)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$26.18	-\$26.18	\$25.13	\$0.00	\$25.13

Detach this portion and return with your payment.



Account Number	Past Due Pay Now	Current Charges Due 04/03/2023	Total Amount Due
100197401	\$0.00	\$25.13	\$ 25.13

ATTN C/O GMS LLC
 CAPITAL REGION CDD
 5385 N NOB HILL RD
 SUNRISE, FL 33351-4761

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

111 100197401 0 04032023 000000000 0000002513 0000002513 100197401

CUSTOMER SERVICE

- Representatives are available at 850.891.4968, weekdays from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100198629
Billing Date: March 14, 2023

Account Summary as of March 14, 2023

Previous Balance	13.71
Payment Received - 02/24/2023	-13.71
Current Charges	12.66
Total Amount Due	\$ 12.66

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


Electric Service
Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	2	Sep-22	13	May-22	11
Jan-23	12	Aug-22	11	Apr-22	11
Dec-22	11	Jul-22	12	Mar-22	13
Nov-22	13	Jun-22	12	Feb-22	11
Oct-22	11				

Service from 01/26/2023 - 02/23/2023
Elec General Svc-Non Demand

Customer Charge	12.16
Energy Charge: 2 kwh at \$0.0655	0.13
Church Discount: 2 kwh at -\$0.01	-0.02
Fuel & Purch Pwr: 2 kwh at \$0.03519	0.07
Gross Receipts Tax: 2.56406% of \$12.34	0.32
Subtotal	\$ 12.66

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E163909	02/24/2023	1501		01/26/2023	1499	N	2	1.00	2 KWH	

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

Premise Id #: PRM0003215

\$ 12.66

Customer Name: Capital Region CDD
Account Number: 100207738
Billing Date: March 14, 2023

Account Summary as of March 14, 2023

Previous Balance	12.47
Payment Received - 02/24/2023	-12.47
Current Charges	12.47
Total Amount Due	\$ 12.47

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

**Electric Service****Historical Consumption**

Month	KWH	Month	KWH	Month	KWH
Feb-23	0	Sep-22	0	May-22	0
Jan-23	0	Aug-22	0	Apr-22	0
Dec-22	0	Jul-22	0	Mar-22	0
Nov-22	0	Jun-22	0	Feb-22	0
Oct-22	0				

Service from 01/26/2023 - 02/23/2023**Elec General Svc-Non Demand**

Customer Charge	12.16
Church Discount: 0 kwh at -\$0.01	0.00
Gross Receipts Tax: 2.56406% of \$12.16	0.31
Subtotal	\$ 12.47

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E166061	02/24/2023	0		01/26/2023	0	N	0	1.00	0 KWH	

Service Address Total: 3591 Strolling Way Tallahassee, FL 32311

Premise Id #: PRM0128070

\$ 12.47

Customer Name: Capital Region CDD
Account Number: 100015738
Billing Date: March 2, 2023

The City of Tallahassee Utilities is focused of providing excellent customer service. Our Customer Service Representatives are available to assist seven days a week at 850-891-4968.

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

Account Summary as of March 2, 2023

Previous Balance	244.91
Payment Received - 02/24/2023	-244.91
Current Charges	244.91
Total Amount Due	\$ 244.91

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

 Elec General Svc Demand	\$ 244.91
---	-----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	03/22/2023 Draft Amount
100015738	\$0.00	\$244.91	\$ 244.91

This account is on AutoPay. Payment will be drafted on or after 03/22/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- ◆ Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- ◆ To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- ◆ Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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:** The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- ◆ **Auto Pay Program:** 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 stored information.
- ◆ **Email:** Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- ◆ **Online:** Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- ◆ **Automated Phone Payments:** Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- ◆ **Text Message:** Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- ◆ **Remote Payment Locations:** Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100015738
Billing Date: March 2, 2023



Electric Service

Service from 01/26/2023 - 02/23/2023

Elec General Svc Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Feb-23	0	Sep-22	0	May-22	0
Jan-23	0	Aug-22	0	Apr-22	0
Dec-22	0	Jul-22	0	Mar-22	0
Nov-22	0	Jun-22	0	Feb-22	0
Oct-22	0				

Customer Charge	83.79
Demand Charge: 10.00 kw at \$15.50	155.00
Gross Receipts Tax: 2.56406% of \$238.79	6.12
Subtotal	\$ 244.91

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305419	02/24/2023	61086		01/26/2023	61086	N	0	1.00	0 KWH	
E305419	02/24/2023	0		01/26/2023	0	N	0	1.00	0 KW	

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

Premise Id #: PRM0118260

\$ 244.91

Invoice



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

Date	Invoice #
3/27/2023	195138

Phone: 850-656-0208

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



P.O. No.	Terms	Due Date
	Net 30	4/26/2023

Description	Quantity	Rate	Amount
Controller # 6 - Unit # Central Park - Irrigation Repair - Mainline Repair			
3" Male Adapter PVC TXS	2	11.61	23.22
3" Repair Coupling (NO stop)	1	50.14	50.14
Irrigation Technician Labor Rate per hour	3.5	72.00	252.00
Irrigation Helper Labor Rate per hour	3.5	45.00	157.50
Date of Service: 3-23-23 Damage Source: Normal Ware	464.50 D.B.K. 3/31/2023		

Thank you for your business! Please make checks payable to the address listed above. All credit card transactions will be subject to processing fees. Pricing may vary. Fuel surcharges may apply.

\$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	\$482.86
Payments/Credits	\$0.00
Balance Due	\$482.86

Invoice



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

Date	Invoice #
3/27/2023	195137

Phone: 850-656-0208

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



P.O. No.	Terms	Due Date
	Net 30	4/26/2023

Description	Quantity	Rate	Amount
Controller # 20 - Unit # 36 - Maple Ridge - Irrigation Repair - Install Rotors			
PGP Rotor	2	25.95	51.90
3/4" 90 Male Barb	2	2.30	4.60
3/4" SCH 40 PVC Tee SSS	1	0.89	0.89
1" SCH 40 Coupling	1	1.15	1.15
1" x 3/4" SCH 40 Bushing S x FIPT	1	3.85	3.85
3/4" X 1/2" PVC 90° ELL ST	2	1.95	3.90
Irrigation Technician Labor Rate per hour	3	72.00	216.00
Irrigation Helper Labor Rate per hour	3	45.00	135.00
<p>Date of Service: 3-23-2023 Damage Source: New Install</p> <p style="text-align: center;">46450 DfBe. 3/31/2023</p>			

Thank you for your business! Please make checks payable to the address listed above. All credit card transactions will be subject to processing fees. Pricing may vary. Fuel surcharges may apply.

\$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	\$417.29
Payments/Credits	\$0.00
Balance Due	\$417.29

Invoice



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

Date	Invoice #
3/27/2023	195136

Phone: 850-656-0208

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



P.O. No.	Terms	Due Date
	Net 30	4/26/2023

Description	Quantity	Rate	Amount
Controller # 20 - Unit Orange Ave. - Irrigation Repair - Replace Rotors - Sprayheads - Nozzles - Pipe Repair			
PGP Rotor	4	25.95	103.80
4" Pop-Up Sprayhead	6	9.88	59.28
Nozzle	6	2.50	15.00
1/2" 90 Male Barb Fitting	3	3.15	9.45
Irrigation Technician Labor Rate per hour	1	72.00	72.00
Date of Service: 3-21-2023 Damage Source: Normal Ware	46450 R.B.C. 3/31/2023		

Thank you for your business! Please make checks payable to the address listed above. All credit card transactions will be subject to processing fees. Pricing may vary. Fuel surcharges may apply.

\$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	\$259.53
Payments/Credits	\$0.00
Balance Due	\$259.53



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

Invoice

Date	Invoice #
3/27/2023	195135

Phone: 850-656-0208

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



P.O. No.	Terms	Due Date
	Net 30	4/26/2023

Description	Quantity	Rate	Amount
Controller # 18 - Unit # 35 - Irrigation Repair - Mainline Repair			
2" SCH 40 Male Adapter TXS	1	2.95	2.95
2" SCH 40 90 Elbow	1	3.10	3.10
Irrigation Technician Labor Rate per hour	5	72.00	360.00
Date of Service: 3-20-2023 Damage Source: Normal Ware			
46450 <i>DBL</i> 3/31/2023			

Thank you for your business! Please make checks payable to the address listed above. All credit card transactions will be subject to processing fees. Pricing may vary. Fuel surcharges may apply. \$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	\$366.05
	Payments/Credits	\$0.00
	Balance Due	\$366.05



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

Invoice

Date	Invoice #
3/27/2023	195134

Phone: 850-656-0208

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



P.O. No.	Terms	Due Date
	Net 30	4/26/2023

Description	Quantity	Rate	Amount
Controller # 16 - Unit #14 - Irrigation Repair - Avon Park - Replace Valve Boxes & install Wire - METRO NET DAMAGE			
14 x 19 Deep Square Valve Box	2	30.39	60.78
14 Gauge 1 St 1,000 ft. Uf Wire	900	0.18	162.00
Irrigation Technician Labor Rate per hour	6	72.00	432.00
Irrigation Helper Labor Rate per hour	6	45.00	270.00
Trencher	1	100.00	100.00
Date of Service: 3-22-2023 Damage Source: METRO NET DAMAGE	46450 TRO 3/31/2023		

Thank you for your business! Please make checks payable to the address listed above. All credit card transactions will be subject to processing fees. Pricing may vary. Fuel surcharges may apply.	Total	\$1,024.78
\$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	\$1,024.78

Invoice



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

Date	Invoice #
3/27/2023	195133

Phone: 850-656-0208

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



P.O. No.	Terms	Due Date
	Net 30	4/26/2023

Description	Quantity	Rate	Amount
Controller # 10 - Unit #29 - Irrigation Repair - Replace Sprayheads and Nozzles			
4" Pop-Up Sprayhead	4	9.88	39.52
Nozzle	6	2.50	15.00
Irrigation Technician Labor Rate per hour	0.5	72.00	36.00
Date of Service: 3-21-2023 Damage Source: Normal Ware	46450 DORC 3/31/2023		

Thank you for your business! Please make checks payable to the address listed above. All credit card transactions will be subject to processing fees. Pricing may vary. Fuel surcharges may apply.

\$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	\$90.52
Payments/Credits	\$0.00
Balance Due	\$90.52



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

Invoice

Date	Invoice #
4/4/2023	195205

Phone: 850-656-0208

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



P.O. No.	Terms	Due Date
	Net 30	5/4/2023

Description	Quantity	Rate	Amount
Central Park Butterfly Garden - Hand Weeding General Labor Rate 3people 2hrs. each Date of Service: 3-24-2023 & 3-27-2023	6	55.00	330.00

47600
D.B.O.
4/6/2023

Thank you for your business! Please make checks payable to the address listed above. All credit card transactions will be subject to processing fees. Pricing may vary. Fuel surcharges may apply.

\$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	\$330.00
Payments/Credits	\$0.00
Balance Due	\$330.00



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

Invoice

Date	Invoice #
4/3/2023	195200

Phone: 850-656-0208

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



P.O. No.	Terms	Due Date
	Net 30	5/3/2023

Description	Quantity	Rate	Amount
Controller # 23 - Unit # 17 - Irrigation Repair - Pipe repair & Replace Rotors Sprayheads and Nozzles			
1" x 1" x 1/2" PVC Tee SST	4	3.34	13.36
1" Slip-Fix Fitting	4	15.43	61.72
1/2" 90 Male Barb Fitting	8	2.68	21.44
PGP Rotor	2	25.95	51.90
4" Pop-Up Sprayhead	8	9.88	79.04
Nozzle	8	2.50	20.00
3/4" 90 Male Barb	2	3.33	6.66
FLEXSG Flex Pipe (100ft. per roll)	4	1.59	6.36
Irrigation Technician Labor Rate per hour	2.5	72.00	180.00
Date of Service: 3-30-2023			
Damage Source: Normal Ware			
		464.50 4/6/2023	

Thank you for your business! Please make checks payable to the address listed above. All credit card transactions will be subject to processing fees. Pricing may vary. Fuel surcharges may apply.

\$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	\$440.48
Payments/Credits	\$0.00
Balance Due	\$440.48



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

Invoice

Date	Invoice #
4/3/2023	195199

Phone: 850-656-0208

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



P.O. No.	Terms	Due Date
	Net 30	5/3/2023

Description	Quantity	Rate	Amount
Controller # 20 - Unit # 36 - Irrigation Repair - Replace Decoder Wire Paths & Replace Sprayheads - Nozzles - Pipe Repair			
3-27-2023 ADM - 99 Decoder Hunter Decoder Module	1	1,170.00	1,170.00
Irrigation Technician Labor Rate per hour	1	72.00	72.00
3-28-2023 6" Pop-Up Sprayhead	3	16.85	50.55
Nozzle	3	2.50	7.50
1/2" 90 Male Barb Fitting	4	2.68	10.72
3/4" 90 Male Barb	1	3.33	3.33
Irrigation Technician Labor Rate per hour	1	72.00	72.00
Date of Service: 3-27-2023 & 3-28-2023 Damage Source: Lightning Damage		46450 DABO 4/6/2023	

Thank you for your business! Please make checks payable to the address listed above. All credit card transactions will be subject to processing fees. Pricing may vary. Fuel surcharges may apply.

\$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	\$1,386.10
Payments/Credits	\$0.00
Balance Due	\$1,386.10



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

Invoice

Date	Invoice #
4/3/2023	195198

Phone: 850-656-0208

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



P.O. No.	Terms	Due Date
	Net 30	5/3/2023

Description	Quantity	Rate	Amount
Controller # 16 - Unit # 14 - Avon Park - Irrigation Repair - Wires			
DBR/Y - 6 Splice Kit Wire Connector	10	5.15	51.50
Irrigation Technician Labor Rate per hour	1	72.00	72.00
Date of Service: 3-27-2023 Damage Source: Finish Up Repair from Last Week			
		46250 DRB 4/6/2023	

Thank you for your business! Please make checks payable to the address listed above. All credit card transactions will be subject to processing fees. Pricing may vary. Fuel surcharges may apply. \$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	\$123.50
	Payments/Credits	\$0.00
	Balance Due	\$123.50



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

Invoice

Date	Invoice #
4/3/2023	195197

Phone: 850-656-0208

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



P.O. No.	Terms	Due Date
	Net 30	5/3/2023

Description	Quantity	Rate	Amount
Controller # 13 - Unit #10 - Irrigation Repair - Replace Sprayheads and nozzles Repair pipe			
4" Pop-Up Sprayhead	6	9.88	59.28
Nozzle	6	2.50	15.00
PGP Rotor	1	25.95	25.95
1/2" 90 Male Barb Fitting	4	2.68	10.72
Irrigation Technician Labor Rate per hour	0.75	72.00	54.00
Date of Service: 3-29-2023 Damage Source: Normal Ware			
		46450 4/6/2023	

Thank you for your business! Please make checks payable to the address listed above. All credit card transactions will be subject to processing fees. Pricing may vary. Fuel surcharges may apply.

\$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	\$164.95
Payments/Credits	\$0.00
Balance Due	\$164.95

ATKINS

Member of the SNC-Lavalin Group

Capital Region Community Development District
Attn:
5385 N Nob Hill Road
Sunrise, FL 33351

Invoice Date: April 05, 2023
Project #: 100065121
Invoice #: 1991750

e-mail invoices to:
tcessna@gmssf.com; rberlin@gmsnf.com
joliver@gmsnf.com, bperegrino@gmsnf.com

CRCDD 4.28.11
Work Auth #13

Project Description: Capital Region Community Development District Engineering Agreement, WA13
Invoice Comments:
Invoicing Period: October 31, 2022 to March 31, 2023

Basic Services	Current
Multiplier Labor	267.03
Total Invoice	267.03
Total Due this Invoice	<u>USD 267.03</u>

Contract Amount:	10,000.00
Previous Billed:	8,851.65
Billed to Date	9,118.68
Contract Balance:	881.32

Robert Ball
4/6/2023

Remit to:
Atkins North America, Inc
PO Box 409357
Atlanta, GA 30384-9357
Tax ID: 59-0896138
Wire Payments: Routing No. 026009593, Acct No 4451286495
ACH EFT Payments: Routing 111000012, Acct No 4451286495

Capital Region Community Development District
CRCDD WA13

Project Number 100065121
Invoice Number 1991750
Date 05-APR-23

Current

Name	Category	Hours	Cost Rate	Total
Rivieccio, Mario	Project Manager	2.00	46.04	92.08
Subtotal - Project Manager		2.00		92.08
Subtotal Labor				92.08
Multiplier	2.9			
TOTAL				267.03

Forestech Consulting, Inc.

(850) 385-3667 Phone (850)
 385-3811 fax
 DBA: F4 Tech
 3059 Highland Oaks Terrace

Invoice

Date	Invoice #
3/23/2023	03-23-205

Bill To
Capital Region Community Development Mr. Robert Berlin 475 West Town Place Suite 114 St. Augustine, FL 32092

Ship To
Capital Region Community Development Mr. Robert Berlin 475 West Town Place Suite 114 St. Augustine, FL 32092

P.O. No.	Terms	Due Date	Rep	Service Dates
March 2023-RX Bu...	Net 30	4/22/2023	BS	

Qty	Item	Description	Rate	Class	Service Dates	Amount
1	Land Manag...	Prescribed Burning Acres 46550 RBBQ. 3/31/2023	8,000.00	Consulting		8,000.00

Subtotal					\$8,000.00
-----------------	--	--	--	--	------------

A 1.5% late fee will be added to all past due invoices. An additional 1.5% late fee will be added every 30 days until payment has been received in full. Any account that reaches 90 days past due will be handed over to collections.

Sales Tax (7.5%)	\$0.00
Total	\$8,000.00
Balance Due	\$8,000.00

E-mail
sressler@thinkf4.com

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 499

Invoice Date: 4/1/23

Due Date: 4/1/23

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 - April 2023 340		4,254.25	4,254.25
Website Administration - April 2023 35110		100.00	100.00
Information Technology - April 2023 351		233.33	233.33
Dissemination Agent Services - April 2023 313		625.00	625.00
Postage 420		20.97	20.97
Copies 425		0.15	0.15
Telephone 410		18.96	18.96
Hilton Garden Inn 2/10/23 - James Oliver 442		208.32	208.32

Total \$5,460.98

Payments/Credits \$0.00

Balance Due \$5,460.98

Governmental Management Services, LLC


1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 500
Invoice Date: 4/1/23
Due Date: 4/1/23
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 - April 2023		11,576.25	11,576.25
 4-5-23			

Total \$11,576.25

Payments/Credits \$0.00

Balance Due \$11,576.25

MAKE CHECK PAYABLE TO:

 **The Lake Doctors, Inc.**
Post Office Box 20122
Tampa, FL 33622-0122
(850) 329-2389

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD



CARD NUMBER _____ EXP. DATE _____
SIGNATURE _____ AMOUNT PAID _____

ADDRESSEE

Please check if address below is incorrect and indicate change on reverse side

CAPITAL REGIONAL CDD
ROBERT BERLIN
3196 Merchants Row
SUITE 130
Tallahassee, FL 32311

ACCOUNT NUMBER	DATE	BALANCE
708277	4/2/2023	\$332.00

The Lake Doctors
Post Office Box 20122
Tampa, FL 33622-0122

00000000018515001000000008597700000003320072

Please Return this portion with your payment

Invoice Due Date **4/11/2023** Invoice **85977B** PO # _____

Invoice Date	Description	Quantity	Amount	Tax	Total
CAPITAL CIRCLE SE TALLAHASSEE, FL 32311					
4/1/2023	Water Management - Monthly		\$332.00	\$0.00	\$332.00
Please remit payment for this month's invoice.					
Please provide remittance information when submitting payments, otherwise payments will be applied to the oldest outstanding invoices.					
				Credits	\$0.00
				Adjustment	\$0.00
					AMOUNT DUE

*46500
RBC
4/16/2023*

Total Account Balance including this invoice:

\$332.00

This Invoice Total:

\$332.00

To submit payment by ACH: Ameris Bank // Routing # 061201754 // Account # 2049360148

Customer Account #: 708277
Portal Registration #: C96B1461

Corporate Address
4651 Salisbury Rd, Suite 155
Jacksonville, FL 32256

Customer Portal Link: www.lakedoctors.com/contact-us/make-a-payment/

Set Up Customer Portal to pay invoices online, set up recurring payments, view payment history, and edit contact information



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

Invoice

Date	Invoice #
4/6/2023	195210

Phone: 850-656-0208

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



P.O. No.	Terms	Due Date
	Net 30	5/6/2023

Description	Quantity	Rate	Amount
Controller # 30 - Artemis Way - Irrigation Repair - Installation of Controller Module			
ICC-2 Series Controller Power Module	1	95.06	95.06
Irrigation Technician Labor Rate per hour	1	72.00	72.00
Date of Service: 3-6-2023 Damage Source: Crossing of the Wires from the Classical School		46450 <i>[Signature]</i> 4/6/2023	

Thank you for your business! Please make checks payable to the address listed above. All credit card transactions will be subject to processing fees. Pricing may vary. Fuel surcharges may apply.

\$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	\$167.06
Payments/Credits	\$0.00
Balance Due	\$167.06

City of Tallahassee
Your Own Utilities™

Customer Name: Capital Region Comm Develop Dist
Account Number: 100034498
Billing Date: April 3, 2023

APR 10 2023

007531

Use energy wisely this spring. If you want to make energy-efficient upgrades, see what grants, loans and rebates are currently available from the City of Tallahassee at Talgov.com/YOU.

Account Summary as of April 3, 2023	
Current Charges	368.02
Total Amount Due	\$ 368.02

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.

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

 Water - Reuse Service	\$ 368.02
---	-----------

320 572 43000

A detailed breakdown of your account charges is available on the following pages.

Detach this portion and return with your payment.

City of Tallahassee
Your Own Utilities™

Account Number	Past Due Pay Now	Current Charges Due 04/24/2023	Total Amount Due
100034498	\$0.00	\$368.02	\$ 368.02

ATTN C/O GMS LLC
CAPITAL REGION COMM DEVELOP DIST
5385 N NOB HILL RD
SUNRISE, FL 33351-4761

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



111 100034498 0 04032023 0000000000 0000036802 0000036802 100034498

CUSTOMER SERVICE

- Representatives are available at 850.891.4968, weekdays from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM



Water Service

Service from 01/26/2023 - 03/27/2023

Water - Reuse Service

Historical Consumptions

Month	CGAL	Month	CGAL	Month	CGAL
Mar-23	2,244	Sep-22	2,189	May-22	3,730
Jan-23	0	Aug-22	86	Apr-22	0
Dec-22	0	Jul-22	512	Mar-22	1,308
Nov-22	1,786	Jun-22	5,509	Feb-22	0
Oct-22	1,863				

Reuse Gallonage Rate: 2,244 cgal at \$0.164	368.02
Subtotal	\$ 368.02

007532

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
WRA20051	02/24/2023	143097		01/26/2023	142684	N	413	1.00	413 CGAL	
WRA20051	03/28/2023	144928		02/24/2023	143097		1831	1.00	1831 CGAL	

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

Premise Id #: PRM0046121

\$ 368.02



Disclosure Services LLC

1005 Bradford Way
Kingston, TN 37763

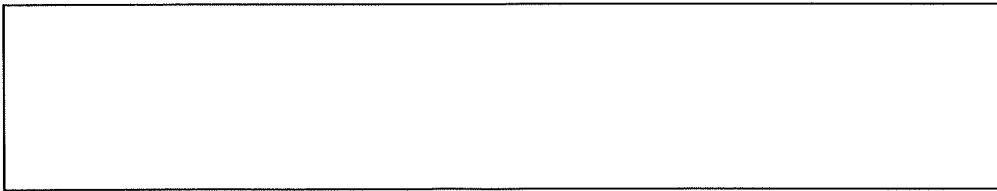
Invoice

Date	Invoice #
4/10/2023	14

Bill To
Capital Region CDD c/o GMS, LLC

Terms	Due Date
Net 30	5/10/2023

Description	Amount
Amortization Schedule Series 2018A-1 5-1-23 Prepay \$20,000	100.00
Amortization Schedule Series 2018A-2 5-1-23 Prepay \$10,000	100.00



Total	\$200.00
Payments/Credits	\$0.00
Balance Due	\$200.00

Phone #
865-717-0976

E-mail
tcarter@disclosureservices.info



Invoice Number	Invoice Date	Account Number	Page
8-089-94606	Apr 04, 2023	8504-2882-4	1 of 2

Billing Address:

CAPITAL REGION CDD
114
475 W TOWN PL
SAINT AUGUSTINE FL 32092-3648

Shipping Address:

CAPITAL REGION CDD
475 W TOWN PL
SAINT AUGUSTINE FL 32092-3648

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges USD \$65.23
TOTAL THIS INVOICE USD \$65.23

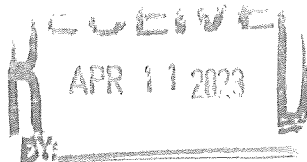
Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Account Summary as of Apr 04, 2023

Previous Balance 0.00
Payments 0.00
Adjustments 0.00
New Charges 65.23
New Account Balance \$65.23

Payments not received by Apr 19, 2023 are subject to a late fee.



Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number	Account Balance
8-089-94606	USD \$65.23	8504-2882-4	USD \$65.23

Remittance Advice

Your payment is due by Apr 19, 2023

Payments not received by this date are subject to a late fee.

808994606800000652358504288245000006523500000652350

0025108 01 A8 0.507 **AUTO T5 0 1093 32092-364939 -C01-P25133-11



CAPITAL REGION CDD
114
475 W TOWN PL
SAINT AUGUSTINE FL 32092-3648



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



6332193000031

Invoice Number	Invoice Date	Account Number
8-089-94606	Apr 04, 2023	8504-2882-4

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Mar 24, 2023 **Cust. Ref.:** CAPTIAL REGION **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 7

Automation	INET	Sender	Recipient	
Tracking ID	771638012598	Jonl Hayworth	Lockbox Services-12-2657	
Service Type	FedEx Standard Overnight	5385 N. Nob Hill Road	US Bank, N.A.- CDD	
Package Type	FedEx Envelope	FORT LAUDERDALE FL 33351 US	1200 Energy Park Drive	
Zone	07		SAINT PAUL MN 55108 US	
Packages	1			
Rated Weight	N/A			
Delivered	Mar 27, 2023 09:49	Transportation Charge		53.35
Svc Area	A1	Fuel Surcharge		9.07
Signed by	C.SCHWARTZ	Third Party Billing		2.81
FedEx Use	000000000/255/_	Total Charge	USD	\$65.23
			Third Party Subtotal	USD \$65.23
			Total FedEx Express	USD \$65.23



FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!

Invoice



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

Date	Invoice #
4/17/2023	195232

Phone: 850-656-0208

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



P.O. No.	Terms	Due Date
	Net 30	5/17/2023

Description	Quantity	Rate	Amount
<p>Extra Trimming of Low Oak Tree Limbs in Central Park - Per Request</p> <p>General Labor Rate 2men @ 2Hrs. each</p> <p>Date of Service: 4-10-2023</p>	4	55.00	220.00

A7000
RBBQ
4/18/2023

Thank you for your business! Please make checks payable to the address listed above. All credit card transactions will be subject to processing fees. Pricing may vary. Fuel surcharges may apply.

\$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	\$220.00
Payments/Credits	\$0.00
Balance Due	\$220.00

Invoice



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

Date	Invoice #
4/17/2023	195231

Phone: 850-656-0208

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



P.O. No.	Terms	Due Date
	Net 30	5/17/2023

Description	Quantity	Rate	Amount
Controller # 1 Unit # 5 - Irrigation Repair - Install Sprayheads			
6" Pop-Up Sprayhead	4	16.85	67.40
1/2" 90 Male Barb Fitting	8	2.68	21.44
3/4" x 3/4" x 1/2" SCH 40 PVC Tee SST	2	1.00	2.00
3/4" SCH 40 90 Elbow	6	1.50	9.00
FLEXSG Flex Pipe	8	1.59	12.72
3/4" SCH 40 PVC BE Pipe	20	0.87	17.40
Irrigation Technician Labor Rate per hour	2	72.00	144.00
Date of Repair: 4-14-2023 New Installations		46450 R.R.C. 4/18/2023	

Thank you for your business! Please make checks payable to the address listed above. All credit card transactions will be subject to processing fees. Pricing may vary. Fuel surcharges may apply.

\$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	\$273.96
Payments/Credits	\$0.00
Balance Due	\$273.96

**All-Pro Land Care of
Tallahassee, Inc.**
P.O Box 38355
Tallahassee, FL
32315-8355


INVOICE

Date	Invoice #
5/1/2023	195228

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

P.O. No.	Terms	Project
Budget 2023-24	Due on receipt	Maintenance

Quantity	Description	Rate	Amount
	CRCDD Monthly Maintenance for May 2023		
	Landscape - Contracted Units	86,947.07	86,947.07
	Landscape - New Units*	165.24	165.24
	Irrigation - Contracted Units	4,507.07	4,507.07
	Irrigation - New Units **	22.03	22.03
	*Landscape - New Units: LDR-5 - (3) Dogi Pots added 8-5-22 - \$82.62 Unit 23 - (1) Dogi-Pot added 11-1-22 - \$27.54		
	Community Garden added 3-7-2023 (1) Dogi-Pot \$27.54		
	WD284 New Dogi-Pot added 3-7-2023 (1) Dogi-Pot \$27.54		
	**Irrigation - New Units: Controllor 20, Unit 5 - added 35 sprays 2/9/23 - \$21.42		
	Cont 20, unit 5 - added (1) rotor - \$0.61		

46200
46225
46400
46425

4/18/2023

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

Total

\$91,641.41

\$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.

Invoice



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

Date	Invoice #
4/10/2023	195215

Phone: 850-656-0208

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



P.O. No.	Terms	Due Date
	Net 30	5/10/2023

Description	Quantity	Rate	Amount
Controller # 16 - Unit # 14 - Irrigation Repair - Replace Valve in Avon Park			
Hunter 2" Valve PGV-201	1	134.17	134.17
Irrigation Technician Labor Rate per hour	2	72.00	144.00
Date of Service: 4-4-2023 Damage Source: Normal Ware		46450 RRL 4/13/2023	

Thank you for your business! Please make checks payable to the address listed above. All credit card transactions will be subject to processing fees. Pricing may vary. Fuel surcharges may apply.

\$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	\$278.17
Payments/Credits	\$0.00
Balance Due	\$278.17



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

Invoice

Date	Invoice #
4/10/2023	195216

Phone: 850-656-0208

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	Due Date
	Net 30	5/10/2023

Description	Quantity	Rate	Amount
Controller # 19 - Unit # 5 - Irrigation Repair - Pipe Repair Due to Tree Damage			
2" x 2" x 1/2" SCH 40 PVC Tee SST	1	8.22	8.22
2" Slip-Fix	1	31.54	31.54
2" Coupling	1	2.34	2.34
1/2" 90 Male Barb Fitting	2	2.68	5.36
4" Pop-Up Sprayhead	1	9.88	9.88
Nozzle	1	2.50	2.50
Irrigation Technician Labor Rate per hour	3.5	72.00	252.00
Date of Service: 4-5-2023 Damage Source: Tree		46450 <i>DRB</i> 4/13/2023	

Thank you for your business! Please make checks payable to the address listed above. All credit card transactions will be subject to processing fees. Pricing may vary. Fuel surcharges may apply.

\$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	\$311.84
Payments/Credits	\$0.00
Balance Due	\$311.84



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

Invoice

Date	Invoice #
4/10/2023	195217

Phone: 850-656-0208

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



P.O. No.	Terms	Due Date
	Net 30	5/10/2023

Description	Quantity	Rate	Amount
Controller # 19 Unit # 5 - Irrigation Repair - Replace Rotors / Sprayheads / Nozzles			
4" Pop-Up Sprayhead	6	9.88	59.28
Nozzle	6	2.50	15.00
PGP Rotor	4	25.95	103.80
3/4" 90 Male Barb	2	3.15	6.30
Irrigation Technician Labor Rate per hour	2.5	72.00	180.00
Date of Service: 4-6-2023 Damage Source: Normal Ware			
		46450 R & B O. 4/13/2023	

Thank you for your business! Please make checks payable to the address listed above. All credit card transactions will be subject to processing fees. Pricing may vary. Fuel surcharges may apply.

Total \$364.38

\$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 \$364.38



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

Invoice

Date	Invoice #
4/10/2023	195218

Phone: 850-656-0208

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



P.O. No.	Terms	Due Date
	Net 30	5/10/2023

Description	Quantity	Rate	Amount
Controller # 3 Unit # 1 - Irrigation Repair - Replace Sprayheads & Nozzles @ 3765 Four Oaks Blvd.			
4" Pop-Up Sprayhead	2	9.88	19.76
Nozzle	25	2.50	62.50
Irrigation Technician Labor Rate per hour	0.25	72.00	18.00
Date of Service: 4-6-2023 Damage Source: Normal Ware			
		46450 D. Berlin 4/13/2023	

Thank you for your business! Please make checks payable to the address listed above. All credit card transactions will be subject to processing fees. Pricing may vary. Fuel surcharges may apply. \$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	\$100.26
	Payments/Credits	\$0.00
	Balance Due	\$100.26



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

Invoice

Date	Invoice #
4/10/2023	195219

Phone: 850-656-0208

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



P.O. No.	Terms	Due Date
	Net 30	5/10/2023

Description	Quantity	Rate	Amount
Controller #9 Unit #9 - Irrigation Repair - Pipe Repair & Replace Sprauyheads/Nozzles - Due to Tree Damage @ 5386 Mossy Creek Lane			
1" 90 Elbow SS	4	2.03	8.12
1" x 1" x 1/2" PVC Tee SST	1	3.34	3.34
1/2" 90 Male Barb Fitting	2	2.68	5.36
FLEXSG Flex Pipe	4	1.59	6.36
4" Pop-Up Sprayhead	1	9.88	9.88
Nozzle	6	2.50	15.00
Irrigation Technician Labor Rate per hour	4	72.00	288.00
Date of Service: 4-3-2023 Damage Source: Tree Damage		46450 RFB 4/13/2023	

Thank you for your business! Please make checks payable to the address listed above. All credit card transactions will be subject to processing fees. Pricing may vary. Fuel surcharges may apply.

\$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	\$336.06
Payments/Credits	\$0.00
Balance Due	\$336.06



Invoice Number	Invoice Date	Account Number	Page
8-097-17854	Apr 11, 2023	8504-2882-4	1 of 2

Billing Address:
 CAPITAL REGION CDD
 # 114
 475 W TOWN PL
 SAINT AUGUSTINE FL 32092-3648

Shipping Address:
 CAPITAL REGION CDD
 475 W TOWN PL
 SAINT AUGUSTINE FL 32092-3648

Invoice Questions?
Contact FedEx Revenue Services
 Phone: 800.622.1147
 M-F 7 AM to 8 PM CST
 Sa 7 AM to 6 PM CST
 Internet: fedex.com

Invoice Summary

FedEx Express Services

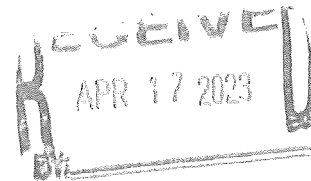
Total Charges	USD	\$64.53
TOTAL THIS INVOICE	USD	\$64.53

Account Summary as of Apr 11, 2023

Previous Balance	65.23
Payments	0.00
Adjustments	0.00
New Charges	64.53
New Account Balance	\$129.76

Other discounts may apply.
 To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Payments not received by Apr 26, 2023 are subject to a late fee.



Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number	Account Balance
8-097-17854	USD \$64.53	8504-2882-4	USD \$129.76

Remittance Advice

Your payment is due by Apr 26, 2023
Payments not received by this date are subject to a late fee.

809717854800000645358504288245000012976700000645350

0024872 01 AB 0.507 **AUTO T0 0 1100 32092-364939 -C01-P24896-11
 CAPITAL REGION CDD
 # 114
 475 W TOWN PL
 SAINT AUGUSTINE FL 32092-3648



FedEx
 P.O. Box 660481
 DALLAS TX 75266-0481



6332700000026

Capital Region

City of Tallahassee Utilities

all on auto pay and e bill			
OLD Account #	NEW acct#	Services Address	Mar-23
4680485610	100012004	3992 Four Oaks Blvd	\$ 12.68
7580485610	100012701	3705 Four Oaks Blvd	\$ 82.77
6948377092	100012735	1901 Merchants Row Blvd	\$ 387.12
3077919780	100012813	3136 Dickinson Dr.	\$ 13.72
1894063223	100013816	2380 E Orange Ave Irr	\$ 117.26
2780485610	100013845	2588 Merchants Row Blvd - Pump	\$ 13.20
2429471295	100013878	3564 S Blair Stone Rd Reclaim	\$ 2.53
8965428817	100013966	3559 Four Oaks Blvd	\$ 13.13
9143451140	100013997	3700 Spider Lily Way	\$ 13.21
6243485610	100014028	3700 Mossy Creek Ln- Pump	\$ 13.20
3680485610	100014060	3765 Grove Park Dr	\$ 12.47
1680485610	100014664	3766 Greyfield Dr - Pump 1	\$ 37.98
9699066720	100014696	3145 Mulberry Park Blvd. Area Light	\$ 93.08
9732155598	100014729	4141 Artemis Way	\$ 545.97
8404454440	100014758	4140 Artemis Way	\$ 12.47
7042865610	100014789	4580 Grove Park Dr - IRR	\$ 12.88
4360485610	100014821	1900 Merchants Row-ENTRANCE	\$ 18.05
9650988960	100015608	3751 Biltmore Ave - IRR	\$ 12.47
977898416	100015639	2471 E Orange Ave. Irr.	\$ 12.66
9356890232	100015670	4583 Grove Park Dr. Temp.	\$ 12.47
7670485610	100015703	3766 Greyfield Dr	\$ 45.78
3543485610	100015738	3701 Mossy Creek Ln - Unit 1	\$ 244.91
1780485610	100016392	2150 Merchants Row Blvd - Pump	\$ 13.20
8270485610	100016426	3603 Capital Cir SE Irr.	\$ 1,124.97
9413485610	100017333	3000 School House Road	\$ 13.09
5399698926	100017365	3252 Updike Ave IRR	\$ 12.47
4263972522	100092258	3029 Dickinson Dr. Area Lights	\$ 38.71
3541485610	100198629	2301 E Orange Ave, Irr	\$ 13.03
3541485610	100207738	3591 Strolling Way	\$ 12.47
9674588544	100201943	3232 Riverton Trl	\$ 12.58
9674588544	100205698	4295 Avon Park Cir	\$ 12.47
9674588544	100210950	3611 Biltmore Ave	\$ 12.47
9674588544	100212948	3735 Esplanade Way	\$ 12.88
8001821240	100202870	2450 Rain Lily Way	\$ 72.39
8001821240	100204566	4072 Invy Green Trl	\$ 72.39
8001821240	100205224	4216 Summertree Dr	\$ 144.86
8001821240	100206207	3749 Biltmore Ave	\$ 186.23
8001821240	100208571	4297 Avon Park	\$ 103.46
8001821240	100208804	3616 Longfellow Rd	\$ 72.39
8001821240	100209402	3900 Overlook Dr	\$ 175.86
8001821240	100210193	4046 Colleton CT	\$ 51.71
8001821240	100212804	4038 Shady View Ln	\$ 51.71
8001821240	100213814	3070 Bent Grass Ln	\$ 72.39
3183002658		3001 School House Rd Reclaimed pay by check	
Total			\$4,011.74
V#29	001-320-57200-43000		

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

Customer Name: Capital Region CDD
Account Number: 100012004
Billing Date: April 4, 2023

Encourage employees to use energy wisely this spring. Turning off lights and computers at the end of the workday is a good place to start.

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

Account Summary as of April 4, 2023

Previous Balance	12.47
Payment Received - 03/22/2023	-12.47
Current Charges	12.68
Total Amount Due	\$ 12.68

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

 Elec General Svc-Non Demand	\$ 12.68
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	04/24/2023 Draft Amount
100012004	\$0.00	\$12.68	\$ 12.68

This account is on AutoPay. Payment will be drafted on or after 04/24/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM



Electric Service

Service from 02/24/2023 - 03/27/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Mar-23	2	Oct-22	4	Jun-22	4
Feb-23	0	Sep-22	4	May-22	1
Jan-23	0	Aug-22	3	Apr-22	0
Dec-22	0	Jul-22	4	Mar-22	0
Nov-22	3				

Customer Charge	12.16
Energy Charge: 2 kwh at \$0.0655	0.13
Fuel & Purch Pwr: 2 kwh at \$0.03519	0.07
Gross Receipts Tax: 2.56406% of \$12.36	0.32
Subtotal	\$ 12.68

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E292014	03/28/2023	201		02/24/2023	199		2	1.00	2 KWH	

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

Premise Id #: PRM0128778

\$ 12.68

Customer Name: Capital Region CDD
Account Number: 100012701
Billing Date: April 4, 2023


Use energy wisely this spring. If you want to make energy-efficient upgrades, see what grants, loans and rebates are currently available from the City of Tallahassee at Talgov.com/YOU.

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 April 4, 2023

Previous Balance	82.77
Payment Received - 03/22/2023	-82.77
Current Charges	82.77
Total Amount Due	\$ 82.77

Service Address: 3705 Four Oaks Blvd, Tallahassee, FL 32311-3600 (CITY)

 Commercial Area Lighting	\$ 82.77
--	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	04/24/2023 Draft Amount
100012701	\$0.00	\$82.77	\$ 82.77

This account is on AutoPay. Payment will be drafted on or after 04/24/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

**Area Lighting****Service from 02/28/2023 - 03/27/2023****Commercial Area Lighting**

8: 100 Watt HPS Dec Light Fixture(s)	68.00
Fuel & Purch Pwr: 361 kwh at \$0.03519	12.70
Gross Receipts Tax: 2.56406% of \$80.70	2.07
Subtotal	\$ 82.77

Service Address Total: 3705 Four Oaks Blvd, Tallahassee, FL 32311-3600**Premise Id #:** PRM0025272**\$ 82.77**

Customer Name: Capital Region CDD
Account Number: 100012735
Billing Date: April 4, 2023

Encourage employees to use energy wisely this spring. Turning off lights and computers at the end of the workday is a good place to start.

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

Account Summary as of April 4, 2023

Previous Balance	46.98
Payment Received - 03/23/2023	-46.98
Current Charges	387.12
Total Amount Due	\$ 387.12

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

 Elec General Svc-Non Demand	\$ 14.02
 Water - Reuse Service	\$ 373.10

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	04/24/2023 Draft Amount
100012735	\$0.00	\$387.12	\$ 387.12

This account is on AutoPay. Payment will be drafted on or after 04/24/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM



Electric Service

Service from 02/24/2023 - 03/27/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Mar-23	15	Oct-22	0	Jun-22	0
Feb-23	7	Sep-22	0	May-22	0
Jan-23	0	Aug-22	0	Apr-22	16
Dec-22	0	Jul-22	8	Mar-22	18
Nov-22	0				

Customer Charge	12.16
Energy Charge: 15 kwh at \$0.0655	0.98
Fuel & Purch Pwr: 15 kwh at \$0.03519	0.53
Gross Receipts Tax: 2.56406% of \$13.67	0.35
Subtotal	\$ 14.02

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305978	03/28/2023	1684		02/24/2023	1669		15	1.00	15 KWH	



Water Service

Service from 02/24/2023 - 03/27/2023

Water - Reuse Service

Historical Consumptions

Month	CGAL	Month	CGAL	Month	CGAL
Mar-23	2,275	Oct-22	0	Jun-22	0
Feb-23	206	Sep-22	3,348	May-22	0
Jan-23	0	Aug-22	985	Apr-22	16
Dec-22	0	Jul-22	3,674	Mar-22	0
Nov-22	0				

Reuse Gallonage Rate: 2,275 cgal at \$0.164	373.10
Subtotal	\$ 373.10

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
WRA05223	03/28/2023	127236		02/24/2023	124961		2275	1.00	2275 CGAL	

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

Premise Id #: PRM0029045

\$ 387.12

Customer Name: Capital Region CDD
Account Number: 100012813
Billing Date: April 4, 2023

Use energy wisely this spring. If you want to make energy-efficient upgrades, see what grants, loans and rebates are currently available from the City of Tallahassee at Talgov.com/YOU.

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 April 4, 2023

Previous Balance	13.83
Payment Received - 03/22/2023	-13.83
Current Charges	13.72
Total Amount Due	\$ 13.72

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

 Elec General Svc-Non Demand	\$ 13.72
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	04/24/2023 Draft Amount
100012813	\$0.00	\$13.72	\$ 13.72

This account is on AutoPay. Payment will be drafted on or after 04/24/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100013816
Billing Date: April 4, 2023

Encourage employees to use energy wisely this spring. Turning off lights and computers at the end of the workday is a good place to start.

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

Account Summary as of April 4, 2023

Previous Balance	24.76
Payment Received - 02/24/2023	-24.76
Current Charges	117.26
Total Amount Due	\$ 117.26

Service Address: 2380 E Orange Ave, Tallahassee, FL 32301 (CITY)

 Water - Reuse Service	\$ 117.26
---	-----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	04/24/2023 Draft Amount
100013816	\$0.00	\$117.26	\$ 117.26

This account is on AutoPay. Payment will be drafted on or after 04/24/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM



Water Service

Service from 01/26/2023 - 02/23/2023

Water - Reuse Service

Historical Consumptions

Month	CGAL	Month	CGAL	Month	CGAL
Feb-23	715	Sep-22	4,672	May-22	32,757
Jan-23	151	Aug-22	5,442	Apr-22	13,882
Dec-22	0	Jul-22	10,640	Mar-22	1,384
Nov-22	8,350	Jun-22	30,334	Jan-22	789
Oct-22	27,142				

Reuse Gallonage Rate: 715 cgal at \$0.164 117.26

Subtotal **\$ 117.26**

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
WRS400006	02/24/2023	639490		01/26/2023	638775	N	715	1.00	715 CGAL	

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

Premise Id #: PRM0137044

\$ 117.26



Electric Service

Service from 02/24/2023 - 03/27/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Mar-23	0	Oct-22	1	Jun-22	0
Feb-23	1	Sep-22	0	May-22	0
Jan-23	0	Aug-22	0	Apr-22	0
Dec-22	0	Jul-22	0	Mar-22	0
Nov-22	0				

Customer Charge	12.16
Gross Receipts Tax: 2.56406% of \$12.16	0.31
Public Service Tax	1.25
Subtotal	\$ 13.72

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E301604	03/28/2023	10		02/24/2023	10		0	1.00	0 KWH	

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

Premise Id #: PRM0121511

\$ 13.72

Customer Name: Capital Region CDD
Account Number: 100013845
Billing Date: April 4, 2023

Encourage employees to use energy wisely this spring. Turning off lights and computers at the end of the workday is a good place to start.

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

Account Summary as of April 4, 2023

Previous Balance	13.09
Payment Received - 03/22/2023	-13.09
Current Charges	13.20
Total Amount Due	\$ 13.20

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

 Elec General Svc-Non Demand	\$ 13.20
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	04/24/2023 Draft Amount
100013845	\$0.00	\$13.20	\$ 13.20

This account is on AutoPay. Payment will be drafted on or after 04/24/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM



Electric Service

Service from 02/24/2023 - 03/27/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Mar-23	7	Oct-22	7	Jun-22	6
Feb-23	6	Sep-22	7	May-22	6
Jan-23	6	Aug-22	6	Apr-22	7
Dec-22	6	Jul-22	8	Mar-22	7
Nov-22	7				

Customer Charge	12.16
Energy Charge: 7 kwh at \$0.0655	0.46
Fuel & Purch Pwr: 7 kwh at \$0.03519	0.25
Gross Receipts Tax: 2.56406% of \$12.87	0.33
Subtotal	\$ 13.20

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305651	03/28/2023	1079		02/24/2023	1072		7	1.00	7 KWH	

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

Premise Id #: PRM0121634

\$ 13.20

Customer Name: Capital Region CDD
Account Number: 100013878
Billing Date: April 4, 2023

Use energy wisely this spring. If you want to make energy-efficient upgrades, see what grants, loans and rebates are currently available from the City of Tallahassee at Talgov.com/YOU.

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 April 4, 2023	
Current Charges	2.53
Total Amount Due	\$ 2.53

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

 Water - Reuse Service	\$ 2.53
---	---------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	04/24/2023 Draft Amount
100013878	\$0.00	\$2.53	\$ 2.53

This account is on AutoPay. Payment will be drafted on or after 04/24/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM



Water Service

Service from 01/01/2023 - 03/28/2023

Water - Reuse Service

Historical Consumptions

Month	CGAL	Month	CGAL	Month	CGAL
Mar-23	14	Aug-22	65	Apr-22	0
Dec-22	0	Jul-22	46	Mar-22	23
Nov-22	0	Jun-22	64	Feb-22	980
Oct-22	0	May-22	0	Jan-22	320
Sep-22	1,958				

Reuse Gallonage Rate: 14 cgal at \$0.164	2.30
Public Service Tax	0.23
Subtotal	\$ 2.53

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
WRA20059	02/24/2023	64715		12/28/2022	64711	N	4	1.00	4 CGAL	
WRA20059	02/28/2023	64715		02/24/2023	64715		0	1.00	0 CGAL	
WR200000	03/29/2023	10		02/28/2023	0		10	1.00	10 CGAL	

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

Premise Id #: PRM0018747

\$ 2.53

Customer Name: Capital Region CDD
Account Number: 100013966
Billing Date: April 4, 2023

Use energy wisely this spring. If you want to make energy-efficient upgrades, see what grants, loans and rebates are currently available from the City of Tallahassee at Talgov.com/YOU.

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 April 4, 2023

Previous Balance	13.03
Payment Received - 03/22/2023	-13.03
Current Charges	13.13
Total Amount Due	\$ 13.13

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

 Elec General Svc-Non Demand	\$ 13.13
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	04/24/2023 Draft Amount
100013966	\$0.00	\$13.13	\$ 13.13

This account is on AutoPay. Payment will be drafted on or after 04/24/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM


Electric Service
Service from 02/24/2023 - 03/27/2023
Elec General Svc-Non Demand
Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Mar-23	7	Oct-22	6	Jun-22	7
Feb-23	6	Sep-22	7	May-22	6
Jan-23	6	Aug-22	6	Apr-22	6
Dec-22	6	Jul-22	7	Mar-22	7
Nov-22	7				

Customer Charge	12.16
Energy Charge: 7 kwh at \$0.0655	0.46
Church Discount: 7 kwh at -\$0.01	-0.07
Fuel & Purch Pwr: 7 kwh at \$0.03519	0.25
Gross Receipts Tax: 2.56406% of \$12.80	0.33

Subtotal **\$ 13.13**

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E188850	03/28/2023	334		02/24/2023	327		7	1.00	7 KWH	

Service Address Total: 3559 Four Oaks Blvd, Tallahassee, FL 32311
Premise Id #: PRM0105099
\$ 13.13

Customer Name: Capital Region CDD
Account Number: 100013997
Billing Date: April 4, 2023

Use energy wisely this spring. If you want to make energy-efficient upgrades, see what grants, loans and rebates are currently available from the City of Tallahassee at Talgov.com/YOU.

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 April 4, 2023

Previous Balance	13.13
Payment Received - 03/22/2023	-13.13
Current Charges	13.21
Total Amount Due	\$ 13.21

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

 Elec General Svc-Non Demand	\$ 13.21
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	04/24/2023 Draft Amount
100013997	\$0.00	\$13.21	\$ 13.21

This account is on AutoPay. Payment will be drafted on or after 04/24/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM



Electric Service

Service from 02/24/2023 - 03/27/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Mar-23	8	Oct-22	7	Jun-22	8
Feb-23	7	Sep-22	8	May-22	7
Jan-23	7	Aug-22	8	Apr-22	7
Dec-22	6	Jul-22	7	Mar-22	8
Nov-22	8				

Customer Charge	12.16
Energy Charge: 8 kwh at \$0.0655	0.52
Church Discount: 8 kwh at -\$0.01	-0.08
Fuel & Purch Pwr: 8 kwh at \$0.03519	0.28
Gross Receipts Tax: 2.56406% of \$12.88	0.33
Subtotal	\$ 13.21

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305561	03/28/2023	668		02/24/2023	660		8	1.00	8 KWH	

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

Premise Id #: PRM0063638

\$ 13.21

Customer Name: Capital Region CDD
Account Number: 100014028
Billing Date: April 4, 2023

Encourage employees to use energy wisely this spring. Turning off lights and computers at the end of the workday is a good place to start.

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

Account Summary as of April 4, 2023

Previous Balance	13.20
Payment Received - 03/22/2023	-13.20
Current Charges	13.20
Total Amount Due	\$ 13.20

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

 Elec General Svc-Non Demand	\$ 13.20
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	04/24/2023 Draft Amount
100014028	\$0.00	\$13.20	\$ 13.20

This account is on AutoPay. Payment will be drafted on or after 04/24/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100014729
Billing Date: April 4, 2023

Use energy wisely this spring. If you want to make energy-efficient upgrades, see what grants, loans and rebates are currently available from the City of Tallahassee at Talgov.com/YOU.

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 April 4, 2023

Previous Balance	84.24
Payment Received - 03/22/2023	-84.24
Current Charges	545.97
Total Amount Due	\$ 545.97

Service Address: 4141 Artemis Way, Tallahassee, FL 32311 (CITY)

 Water Service - Irrigation	\$ 545.97
--	-----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	04/24/2023 Draft Amount
100014729	\$0.00	\$545.97	\$ 545.97

This account is on AutoPay. Payment will be drafted on or after 04/24/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM



Water Service

Service from 02/24/2023 - 03/27/2023

Water Service - Irrigation

Historical Consumptions

Month	CGAL	Month	CGAL	Month	CGAL
Mar-23	1,352	Oct-22	2,271	Jun-22	725
Feb-23	0	Sep-22	778	May-22	1,187
Jan-23	662	Aug-22	598	Apr-22	977
Dec-22	3,168	Jul-22	385	Mar-22	798
Nov-22	4,270				

Customer Charge	9.71
Water Usage - Tier 1: 292 cgal at \$0.229	66.87
Water Usage - Tier 2: 1,060 cgal at \$0.396	419.76
Public Service Tax	49.63
Subtotal	\$ 545.97

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
WBU900411	03/28/2023	45793		02/24/2023	44441		1352	1.00	1352 CGAL	

Service Address Total: 4141 Artemis Way, Tallahassee, FL 32311

Premise Id #: PRM0034073

\$ 545.97



Electric Service

Service from 02/24/2023 - 03/27/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Mar-23	7	Oct-22	7	Jun-22	8
Feb-23	7	Sep-22	8	May-22	7
Jan-23	6	Aug-22	7	Apr-22	6
Dec-22	7	Jul-22	7	Mar-22	7
Nov-22	7				

Customer Charge	12.16
Energy Charge: 7 kwh at \$0.0655	0.46
Fuel & Purch Pwr: 7 kwh at \$0.03519	0.25
Gross Receipts Tax: 2.56406% of \$12.87	0.33
Subtotal	\$ 13.20

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E173378	03/28/2023	711		02/24/2023	704		7	1.00	7 KWH	

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

Premise Id #: PRM0095275

\$ 13.20

Customer Name: Capital Region CDD
Account Number: 100014060
Billing Date: April 4, 2023

Encourage employees to use energy wisely this spring. Turning off lights and computers at the end of the workday is a good place to start.

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

Account Summary as of April 4, 2023

Previous Balance	12.47
Payment Received - 03/22/2023	-12.47
Current Charges	12.47
Total Amount Due	\$ 12.47

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

 Elec General Svc-Non Demand	\$ 12.47
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	04/24/2023 Draft Amount
100014060	\$0.00	\$12.47	\$ 12.47

This account is on AutoPay. Payment will be drafted on or after 04/24/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM



Electric Service

Service from 02/24/2023 - 03/27/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Mar-23	0	Oct-22	1	Jun-22	0
Feb-23	0	Sep-22	1	May-22	1
Jan-23	1	Aug-22	1	Apr-22	1
Dec-22	0	Jul-22	2	Mar-22	1
Nov-22	1				

Customer Charge	12.16
Gross Receipts Tax: 2.56406% of \$12.16	0.31
Subtotal	\$ 12.47

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305692	03/28/2023	261		02/24/2023	261		0	1.00	0 KWH	

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

Premise Id #: PRM0135982

\$ 12.47

Customer Name: Capital Region CDD
Account Number: 100014664
Billing Date: April 4, 2023

Encourage employees to use energy wisely this spring. Turning off lights and computers at the end of the workday is a good place to start.

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

Account Summary as of April 4, 2023

Previous Balance	35.09
Payment Received - 03/22/2023	-35.09
Current Charges	37.98
Total Amount Due	\$ 37.98

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

 Elec General Svc-Non Demand	\$ 37.98
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	04/24/2023 Draft Amount
100014664	\$0.00	\$37.98	\$ 37.98

This account is on AutoPay. Payment will be drafted on or after 04/24/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM



Electric Service

Service from 02/24/2023 - 03/27/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Mar-23	247	Oct-22	191	Jun-22	248
Feb-23	219	Sep-22	268	May-22	228
Jan-23	216	Aug-22	242	Apr-22	222
Dec-22	235	Jul-22	233	Mar-22	939
Nov-22	294				

Customer Charge	12.16
Energy Charge: 247 kwh at \$0.0655	16.18
Fuel & Purch Pwr: 247 kwh at \$0.03519	8.69
Gross Receipts Tax: 2.56406% of \$37.03	0.95
Subtotal	\$ 37.98

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E292057	03/28/2023	61783		02/24/2023	61536		247	1.00	247 KWH	

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

Premise Id #: PRM0051911

\$ 37.98

Customer Name: Capital Region CDD
Account Number: 100014696
Billing Date: April 4, 2023

Use energy wisely this spring. If you want to make energy-efficient upgrades, see what grants, loans and rebates are currently available from the City of Tallahassee at Talgov.com/YOU.

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 April 4, 2023

Previous Balance	93.08
Payment Received - 03/22/2023	-93.08
Current Charges	93.08
Total Amount Due	\$ 93.08

Service Address: 3145 Mulberry Park Blvd, Tallahassee, FL 32311 (CITY)

 Commercial Area Lighting	\$ 93.08
--	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	04/24/2023 Draft Amount
100014696	\$0.00	\$93.08	\$ 93.08

This account is on AutoPay. Payment will be drafted on or after 04/24/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

**Area Lighting****Service from 02/28/2023 - 03/27/2023****Commercial Area Lighting**

9: 100 Watt HPS Dec Light Fixture(s)	76.50
Fuel & Purch Pwr: 405 kwh at \$0.03519	14.25
Gross Receipts Tax: 2.56406% of \$90.75	2.33
Subtotal	\$ 93.08

Service Address Total: 3145 Mulberry Park Blvd, Tallahassee, FL 32311**Premise Id #:** PRM0006021**\$ 93.08**

Customer Name: Capital Region CDD
Account Number: 100014758
Billing Date: April 4, 2023

Encourage employees to use energy wisely this spring. Turning off lights and computers at the end of the workday is a good place to start.

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

Account Summary as of April 4, 2023

Previous Balance	12.58
Payment Received - 03/22/2023	-12.58
Current Charges	12.47
Total Amount Due	\$ 12.47

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

 Elec General Svc-Non Demand	\$ 12.47
---	----------

A detailed breakdown of your account charges is available on the following pages.



Account Number	Past Due Due Now	Current Charges	04/24/2023 Draft Amount
100014758	\$0.00	\$12.47	\$ 12.47

This account is on AutoPay. Payment will be drafted on or after 04/24/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM



Electric Service

Service from 02/24/2023 - 03/27/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Mar-23	0	Oct-22	0	Jun-22	0
Feb-23	1	Sep-22	0	May-22	1
Jan-23	0	Aug-22	1	Apr-22	0
Dec-22	0	Jul-22	0	Mar-22	0
Nov-22	0				

Customer Charge	12.16
Gross Receipts Tax: 2.56406% of \$12.16	0.31
Subtotal	\$ 12.47

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E31450671	03/28/2023	6		02/24/2023	6		0	1.00	0 KWH	

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

Premise Id #: PRM0028532

\$ 12.47

Customer Name: Capital Region CDD
Account Number: 100014789
Billing Date: April 4, 2023

Encourage employees to use energy wisely this spring. Turning off lights and computers at the end of the workday is a good place to start.

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

Account Summary as of April 4, 2023

Previous Balance	12.88
Payment Received - 03/22/2023	-12.88
Current Charges	12.88
Total Amount Due	\$ 12.88

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

 Elec General Svc-Non Demand	\$ 12.88
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	04/24/2023 Draft Amount
100014789	\$0.00	\$12.88	\$ 12.88

This account is on AutoPay. Payment will be drafted on or after 04/24/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM



Electric Service

Service from 02/24/2023 - 03/27/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Mar-23	4	Oct-22	4	Jun-22	4
Feb-23	4	Sep-22	4	May-22	3
Jan-23	4	Aug-22	4	Apr-22	4
Dec-22	3	Jul-22	4	Mar-22	4
Nov-22	4				

Customer Charge	12.16
Energy Charge: 4 kwh at \$0.0655	0.26
Fuel & Purch Pwr: 4 kwh at \$0.03519	0.14
Gross Receipts Tax: 2.56406% of \$12.56	0.32
Subtotal	\$ 12.88

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305750	03/28/2023	947		02/24/2023	943		4	1.00	4 KWH	

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

Premise Id #: PRM0087001

\$ 12.88

Customer Name: Capital Region CDD
Account Number: 100014821
Billing Date: April 4, 2023

Encourage employees to use energy wisely this spring. Turning off lights and computers at the end of the workday is a good place to start.

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

Account Summary as of April 4, 2023

Previous Balance	17.95
Payment Received - 03/22/2023	-17.95
Current Charges	18.05
Total Amount Due	\$ 18.05

Service Address: 1900 Merchants Row ENTRANCE, Tallahassee, FL 32311-7807 (CITY)

 Elec General Svc-Non Demand	\$ 18.05
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	04/24/2023 Draft Amount
100014821	\$0.00	\$18.05	\$ 18.05

This account is on AutoPay. Payment will be drafted on or after 04/24/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
5385 N NOB HILL RD
SUNRISE, FL 33351-4761

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

Customer Name: Capital Region CDD
Account Number: 100015639
Billing Date: April 4, 2023

Use energy wisely this spring. If you want to make energy-efficient upgrades, see what grants, loans and rebates are currently available from the City of Tallahassee at Talgov.com/YOU.

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 April 4, 2023

Previous Balance	12.66
Payment Received - 03/22/2023	-12.66
Current Charges	12.66
Total Amount Due	\$ 12.66

Service Address: 2471 E Orange Ave, Tallahassee, FL 32303 (CITY)

 Elec General Svc-Non Demand	\$ 12.66
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	04/24/2023 Draft Amount
100015639	\$0.00	\$12.66	\$ 12.66

This account is on AutoPay. Payment will be drafted on or after 04/24/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM



Electric Service

Service from 02/24/2023 - 03/27/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Mar-23	2	Oct-22	3	Jun-22	4
Feb-23	2	Sep-22	3	May-22	2
Jan-23	1	Aug-22	1	Apr-22	3
Dec-22	1	Jul-22	2	Mar-22	3
Nov-22	3				

Customer Charge	12.16
Energy Charge: 2 kwh at \$0.0655	0.13
Church Discount: 2 kwh at -\$0.01	-0.02
Fuel & Purch Pwr: 2 kwh at \$0.03519	0.07
Gross Receipts Tax: 2.56406% of \$12.34	0.32
Subtotal	\$ 12.66

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E183583	03/28/2023	147		02/24/2023	145		2	1.00	2 KWH	

Service Address Total: 2471 E Orange Ave, Tallahassee, FL 32303

Premise Id #: PRM0016862

\$ 12.66

CUSTOMER SERVICE

- Representatives are available at 850.891.4968, weekdays from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM



Electric Service

Service from 02/24/2023 - 03/27/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Mar-23	54	Oct-22	50	Jun-22	44
Feb-23	53	Sep-22	52	May-22	44
Jan-23	57	Aug-22	45	Apr-22	45
Dec-22	55	Jul-22	40	Mar-22	54
Nov-22	61				

Customer Charge	12.16
Energy Charge: 54 kwh at \$0.0655	3.54
Fuel & Purch Pwr: 54 kwh at \$0.03519	1.90
Gross Receipts Tax: 2.56406% of \$17.60	0.45
Subtotal	\$ 18.05

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E171007	03/28/2023	10455		02/24/2023	10401		54	1.00	54 KWH	

Service Address Total: 1900 Merchants Row ENTRANCE, Tallahassee, FL 32311-7807

Premise Id #: PRM0135581

\$ 18.05

Customer Name: Capital Region CDD
Account Number: 100015608
Billing Date: April 4, 2023

Use energy wisely this spring. If you want to make energy-efficient upgrades, see what grants, loans and rebates are currently available from the City of Tallahassee at Talgov.com/YOU.

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 April 4, 2023

Previous Balance	12.47
Payment Received - 03/22/2023	-12.47
Current Charges	12.47
Total Amount Due	\$ 12.47

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

 Elec General Svc-Non Demand	\$ 12.47
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	04/24/2023 Draft Amount
100015608	\$0.00	\$12.47	\$ 12.47

This account is on AutoPay. Payment will be drafted on or after 04/24/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM



Electric Service

Service from 02/24/2023 - 03/27/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Mar-23	0	Oct-22	0	Jun-22	4
Feb-23	0	Sep-22	3	May-22	3
Jan-23	1	Aug-22	1	Apr-22	4
Dec-22	0	Jul-22	4	Mar-22	5
Nov-22	1				

Customer Charge	12.16
Church Discount: 0 kwh at -\$0.01	0.00
Gross Receipts Tax: 2.56406% of \$12.16	0.31
Subtotal	\$ 12.47

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305636	03/28/2023	480		02/24/2023	480		0	1.00	0 KWH	

Service Address Total: 3751 Biltmore Ave, Tallahassee, FL 32311

Premise Id #: PRM0083081

\$ 12.47

Customer Name: Capital Region CDD
Account Number: 100015670
Billing Date: April 4, 2023

Use energy wisely this spring. If you want to make energy-efficient upgrades, see what grants, loans and rebates are currently available from the City of Tallahassee at Talgov.com/YOU.

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 April 4, 2023

Previous Balance	12.47
Payment Received - 03/22/2023	-12.47
Current Charges	12.47
Total Amount Due	\$ 12.47

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

 Elec General Svc-Non Demand	\$ 12.47
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	04/24/2023 Draft Amount
100015670	\$0.00	\$12.47	\$ 12.47

This account is on AutoPay. Payment will be drafted on or after 04/24/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM



Electric Service

Service from 02/24/2023 - 03/27/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Mar-23	0	Oct-22	0	Jun-22	0
Feb-23	0	Sep-22	0	May-22	0
Jan-23	0	Aug-22	0	Apr-22	0
Dec-22	0	Jul-22	0	Mar-22	0
Nov-22	0				

Customer Charge	12.16
Church Discount: 0 kwh at -\$0.01	0.00
Gross Receipts Tax: 2.56406% of \$12.16	0.31
Subtotal	\$ 12.47

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E304196	03/28/2023	1		02/24/2023	1		0	1.00	0 KWH	

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

Premise Id #: PRM0103898

\$ 12.47

Customer Name: Capital Region CDD
Account Number: 100015703
Billing Date: April 4, 2023

Encourage employees to use energy wisely this spring. Turning off lights and computers at the end of the workday is a good place to start.

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

Account Summary as of April 4, 2023

Previous Balance	45.78
Payment Received - 03/22/2023	-45.78
Current Charges	45.78
Total Amount Due	\$ 45.78

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

 Elec General Svc-Non Demand	\$ 45.78
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	04/24/2023 Draft Amount
100015703	\$0.00	\$45.78	\$ 45.78

This account is on AutoPay. Payment will be drafted on or after 04/24/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM



Electric Service

Service from 02/24/2023 - 03/27/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Mar-23	0	Oct-22	0	Jun-22	0
Feb-23	0	Sep-22	0	May-22	0
Jan-23	0	Aug-22	0	Apr-22	0
Dec-22	0	Jul-22	0	Mar-22	0
Nov-22	0				

Customer Charge	44.64
Gross Receipts Tax: 2.56406% of \$44.64	1.14
Subtotal	\$ 45.78

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E298743	03/28/2023	33158		02/24/2023	33158		0	1.00	0 KWH	

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

Premise Id #: PRM0018469

\$ 45.78

Customer Name: Capital Region CDD
Account Number: 100015738
Billing Date: April 4, 2023

Encourage employees to use energy wisely this spring. Turning off lights and computers at the end of the workday is a good place to start.

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

Account Summary as of April 4, 2023

Previous Balance	244.91
Payment Received - 03/22/2023	-244.91
Current Charges	244.91
Total Amount Due	\$ 244.91

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

 Elec General Svc Demand	\$ 244.91
---	-----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	04/24/2023 Draft Amount
100015738	\$0.00	\$244.91	\$ 244.91

This account is on AutoPay. Payment will be drafted on or after 04/24/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100016392
Billing Date: April 4, 2023

Encourage employees to use energy wisely this spring. Turning off lights and computers at the end of the workday is a good place to start.

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

Account Summary as of April 4, 2023

Previous Balance	13.09
Payment Received - 03/22/2023	-13.09
Current Charges	13.20
Total Amount Due	\$ 13.20

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

 Elec General Svc-Non Demand	\$ 13.20
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	04/24/2023 Draft Amount
100016392	\$0.00	\$13.20	\$ 13.20

This account is on AutoPay. Payment will be drafted on or after 04/24/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM



Electric Service

Service from 02/24/2023 - 03/27/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Mar-23	7	Oct-22	7	Jun-22	7
Feb-23	6	Sep-22	7	May-22	7
Jan-23	6	Aug-22	7	Apr-22	6
Dec-22	6	Jul-22	7	Mar-22	7
Nov-22	8				

Customer Charge	12.16
Energy Charge: 7 kwh at \$0.0655	0.46
Fuel & Purch Pwr: 7 kwh at \$0.03519	0.25
Gross Receipts Tax: 2.56406% of \$12.87	0.33
Subtotal	\$ 13.20

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E232946	03/28/2023	1161		02/24/2023	1154		7	1.00	7 KWH	

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

Premise Id #: PRM0127630

\$ 13.20



Electric Service

Service from 02/24/2023 - 03/27/2023

Elec General Svc Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Mar-23	0	Oct-22	0	Jun-22	0
Feb-23	0	Sep-22	0	May-22	0
Jan-23	0	Aug-22	0	Apr-22	0
Dec-22	0	Jul-22	0	Mar-22	0
Nov-22	0				

Customer Charge	83.79
Demand Charge: 10.00 kw at \$15.50	155.00
Gross Receipts Tax: 2.56406% of \$238.79	6.12
Subtotal	\$ 244.91

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305419	03/28/2023	61086		02/24/2023	61086		0	1.00	0 KWH	
E305419	03/28/2023	0		02/24/2023	0		0	1.00	0 KW	

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

Premise Id #: PRM0118260

\$ 244.91

Customer Name: Capital Region CDD
Account Number: 100016426
Billing Date: April 4, 2023

Encourage employees to use energy wisely this spring. Turning off lights and computers at the end of the workday is a good place to start.

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

Account Summary as of April 4, 2023

Previous Balance	63.27
Payment Received - 03/23/2023	-63.27
Current Charges	1,124.97
Total Amount Due	\$ 1,124.97

Service Address: 3603 Capital Cir SE, Tallahassee, FL 32311 (CITY)

 Elec General Svc-Non Demand	\$ 13.71
 Water - Reuse Service	\$ 1,111.26

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	04/24/2023 Draft Amount
100016426	\$0.00	\$1,124.97	\$ 1,124.97

This account is on AutoPay. Payment will be drafted on or after 04/24/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM



Electric Service

Service from 02/24/2023 - 03/27/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Mar-23	12	Oct-22	1	Jun-22	4
Feb-23	9	Sep-22	5	May-22	0
Jan-23	5	Aug-22	9	Apr-22	0
Dec-22	11	Jul-22	8	Mar-22	2
Nov-22	7				

Customer Charge	12.16
Energy Charge: 12 kwh at \$0.0655	0.79
Fuel & Purch Pwr: 12 kwh at \$0.03519	0.42
Gross Receipts Tax: 2.56406% of \$13.37	0.34
Subtotal	\$ 13.71

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E31236307	03/28/2023	173		02/24/2023	161		12	1.00	12 KWH	



Water Service

Service from 02/24/2023 - 03/27/2023

Water - Reuse Service

Historical Consumptions

Month	CGAL	Month	CGAL	Month	CGAL
Mar-23	6,776	Oct-22	12,206	Jun-22	3,585
Feb-23	304	Sep-22	3,396	May-22	0
Jan-23	1,867	Aug-22	137	Apr-22	0
Dec-22	660	Jul-22	4,785	Mar-22	6,643
Nov-22	8,162				

Reuse Gallonage Rate: 6,776 cgal at \$0.164	1,111.26
Subtotal	\$ 1,111.26

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
WRA05224	03/28/2023	594077		02/24/2023	587301		6776	1.00	6776 CGAL	

Service Address Total: 3603 Capital Cir SE, Tallahassee, FL 32311

Premise Id #: PRM0060475

\$ 1,124.97

Customer Name: Capital Region CDD
Account Number: 100017333
Billing Date: April 4, 2023


Encourage employees to use energy wisely this spring. Turning off lights and computers at the end of the workday is a good place to start.

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

Account Summary as of April 4, 2023

Previous Balance	12.99
Payment Received - 03/22/2023	-12.99
Current Charges	13.09
Total Amount Due	\$ 13.09

Service Address: 3000 School House Rd, Tallahassee, FL 32311-7855 (CITY)

 Elec General Svc-Non Demand	\$ 13.09
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	04/24/2023 Draft Amount
100017333	\$0.00	\$13.09	\$ 13.09

This account is on AutoPay. Payment will be drafted on or after 04/24/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM



Electric Service

Service from 02/24/2023 - 03/27/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Mar-23	6	Oct-22	1	Jun-22	6
Feb-23	5	Sep-22	6	May-22	5
Jan-23	2	Aug-22	6	Apr-22	6
Dec-22	0	Jul-22	5	Mar-22	6
Nov-22	0				

Customer Charge	12.16
Energy Charge: 6 kwh at \$0.0655	0.39
Fuel & Purch Pwr: 6 kwh at \$0.03519	0.21
Gross Receipts Tax: 2.56406% of \$12.76	0.33
Subtotal	\$ 13.09

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305751	03/28/2023	1040		02/24/2023	1034		6	1.00	6 KWH	

Service Address Total: 3000 School House Rd, Tallahassee, FL 32311-7855

Premise Id #: PRM0039789

\$ 13.09

Customer Name: Capital Region CDD
Account Number: 100017365
Billing Date: April 4, 2023

Use energy wisely this spring. If you want to make energy-efficient upgrades, see what grants, loans and rebates are currently available from the City of Tallahassee at Talgov.com/YOU.

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 April 4, 2023

Previous Balance	12.47
Payment Received - 03/22/2023	-12.47
Current Charges	12.47
Total Amount Due	\$ 12.47

Service Address: 3252 Updike Ave, Tallahassee, FL 32301 (CITY)

 Elec General Svc-Non Demand	\$ 12.47
---	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	04/24/2023 Draft Amount
100017365	\$0.00	\$12.47	\$ 12.47

This account is on AutoPay. Payment will be drafted on or after 04/24/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS, LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM



Electric Service

Service from 02/24/2023 - 03/27/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Mar-23	0	Oct-22	0	Jun-22	0
Feb-23	0	Sep-22	0	May-22	0
Jan-23	0	Aug-22	0	Apr-22	0
Dec-22	0	Jul-22	0	Mar-22	1
Nov-22	0				

Customer Charge	12.16
Church Discount: 0 kwh at -\$0.01	0.00
Gross Receipts Tax: 2.56406% of \$12.16	0.31
Subtotal	\$ 12.47

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E277362	03/28/2023	13		02/24/2023	13		0	1.00	0 KWH	

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

Premise Id #: PRM0043552

\$ 12.47

Customer Name: Capital Region CDD
Account Number: 100092258
Billing Date: April 4, 2023

Use energy wisely this spring. If you want to make energy-efficient upgrades, see what grants, loans and rebates are currently available from the City of Tallahassee at Talgov.com/YOU.

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 April 4, 2023

Previous Balance	38.71
Payment Received - 03/22/2023	-38.71
Current Charges	38.71
Total Amount Due	\$ 38.71

Service Address: 3029 Dickinson Dr, Tallahassee, FL 32317 (CITY)

 Commercial Area Lighting	\$ 38.71
--	----------

A detailed breakdown of your account charges is available on the following pages.

Account Number	Past Due Due Now	Current Charges	04/24/2023 Draft Amount
100092258	\$0.00	\$38.71	\$ 38.71

This account is on AutoPay. Payment will be drafted on or after 04/24/2023, unless a different date has been selected. Do not send payment.

ATTN C/O GMS LLC
CAPITAL REGION CDD
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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

**Area Lighting****Service from 02/28/2023 - 03/27/2023****Commercial Area Lighting**

6: 100 Watt HPS Std Light Fixture(s)	28.20
Fuel & Purch Pwr: 271 kwh at \$0.03519	9.54
Gross Receipts Tax: 2.56406% of \$37.74	0.97
Subtotal	\$ 38.71

Service Address Total: 3029 Dickinson Dr, Tallahassee, FL 32317**Premise Id #:** PRM0147983**\$ 38.71**

Consolidated Bill

Page 1 of 4



Visit: talgov.com



Call: 850-891-4968

Message Center

The City of Tallahassee now offers you even more ways to manage your account. If you manage multiple accounts, why not give Consolidated Billing a try! A consolidated bill groups bills for several accounts into one bill. Instead of sending separate bills to all the accounts, a consolidated bill gives you a summary view of your accounts, a detailed breakdown of each account, and affords you the ability to make one payment to cover those accounts.

Account Name: Capital Region CDD
Billing Date: April 4, 2023
Total number of sub-accounts: 2
Amount Due: \$50.63
Please Pay By: April 24, 2023
Master Account Number: 100197401
Account Summary as of April 4, 2023
Previous Balance 25.13
Current Charges 25.50
Total Amount Due \$ 50.63

Location Summary

Account #	Address	Previous Amount	Payment Amount	Current Charges	Adjustments	Total Charges
100198629	2301 E Orange Ave Irr	\$12.66	\$0.00	\$13.03	\$0.00	\$25.69
100207738	3591 Strolling Way	\$12.47	\$0.00	\$12.47	\$0.00	\$24.94
100197401	(Master Account)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$25.13	\$0.00	\$25.50	\$0.00	\$50.63

Detach this portion and return with your payment.



Account Number	Past Due Pay Now	Current Charges Due 04/24/2023	Total Amount Due
100197401	\$25.13	\$25.50	\$ 50.63

Immediate Payment of \$25.13 is Required to Avoid Interruption of Service

ATTN C/O GMS LLC
 CAPITAL REGION CDD
 5385 N NOB HILL RD
 SUNRISE, FL 33351-4761

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

111 100197401 0 04242023 0000002513 0000002550 0000005063 100197401

CUSTOMER SERVICE

- Representatives are available at 850.891.4968, weekdays from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100198629
Billing Date: April 4, 2023

Account Summary as of April 4, 2023

Previous Balance	12.66
Current Charges	13.03
Total Amount Due	\$ 25.69

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



Electric Service

Service from 02/24/2023 - 03/27/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Mar-23	6	Oct-22	11	Jun-22	12
Feb-23	2	Sep-22	13	May-22	11
Jan-23	12	Aug-22	11	Apr-22	11
Dec-22	11	Jul-22	12	Mar-22	13
Nov-22	13				

Customer Charge	12.16
Energy Charge: 6 kwh at \$0.0655	0.39
Church Discount: 6 kwh at -\$0.01	-0.06
Fuel & Purch Pwr: 6 kwh at \$0.03519	0.21
Gross Receipts Tax: 2.56406% of \$12.70	0.33
Subtotal	\$ 13.03

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E163909	03/28/2023	1507		02/24/2023	1501		6	1.00	6 KWH	

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

Premise Id #: PRM0003215

\$ 13.03

Customer Name: Capital Region CDD
Account Number: 100207738
Billing Date: April 4, 2023

Account Summary as of April 4, 2023

Previous Balance	12.47
Current Charges	12.47
Total Amount Due	\$ 24.94

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



Electric Service

Service from 02/24/2023 - 03/27/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Mar-23	0	Oct-22	0	Jun-22	0
Feb-23	0	Sep-22	0	May-22	0
Jan-23	0	Aug-22	0	Apr-22	0
Dec-22	0	Jul-22	0	Mar-22	0
Nov-22	0				

Customer Charge	12.16
Church Discount: 0 kwh at -\$0.01	0.00
Gross Receipts Tax: 2.56406% of \$12.16	0.31
Subtotal	\$ 12.47

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E166061	03/28/2023	0		02/24/2023	0		0	1.00	0 KWH	

Service Address Total: 3591 Strolling Way Tallahassee, FL 32311

Premise Id #: PRM0128070

\$ 12.47

Consolidated Bill

Page 1 of 6



Visit: talgov.com



Call: 850-891-4968

Message Center

The City of Tallahassee now offers you even more ways to manage your account. If you manage multiple accounts, why not give Consolidated Billing a try! A consolidated bill groups bills for several accounts into one bill. Instead of sending separate bills to all the accounts, a consolidated bill gives you a summary view of your accounts, a detailed breakdown of each account, and affords you the ability to make one payment to cover those accounts.

Account Name: Capital Region CDD
Billing Date: April 4, 2023
Total number of sub-accounts: 4
Amount Due: \$101.23
Please Pay By: April 24, 2023
Master Account Number: 100198026
Account Summary as of April 4, 2023
Previous Balance 50.83
Current Charges 50.40
Total Amount Due \$ 101.23

Location Summary

Account #	Address	Previous Amount	Payment Amount	Current Charges	Adjustments	Total Charges
100201943	3232 Riverton Trl	\$12.58	\$0.00	\$12.58	\$0.00	\$25.16
100205698	4295 Avon Park Cir	\$12.47	\$0.00	\$12.47	\$0.00	\$24.94
100210950	3611 Biltmore Ave	\$12.79	\$0.00	\$12.47	\$0.00	\$25.26
100212948	3735 Esplanade Way	\$12.99	\$0.00	\$12.88	\$0.00	\$25.87
100198026	(Master Account)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$50.83	\$0.00	\$50.40	\$0.00	\$101.23

Detach this portion and return with your payment.



Account Number	Past Due Pay Now	Current Charges Due 04/24/2023	Total Amount Due
100198026	\$50.83	\$50.40	\$ 101.23

Immediate Payment of \$50.83 is Required to Avoid Interruption of Service

ATTN C/O GMS, LLC
 CAPITAL REGION CDD
 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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100201943
Billing Date: April 4, 2023

Account Summary as of April 4, 2023

Previous Balance	12.58
Current Charges	12.58
Total Amount Due	\$ 25.16

Service Address: 3232 Riverton Trl, Tallahassee, FL 32311 (CITY)



Electric Service

Service from 02/24/2023 - 03/27/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Mar-23	1	Oct-22	1	Jun-22	5
Feb-23	1	Sep-22	1	May-22	5
Jan-23	2	Aug-22	5	Apr-22	5
Dec-22	1	Jul-22	5	Mar-22	5
Nov-22	2				

Customer Charge	12.16
Energy Charge: 1 kwh at \$0.0655	0.07
Fuel & Purch Pwr: 1 kwh at \$0.03519	0.04
Gross Receipts Tax: 2.56406% of \$12.27	0.31
Subtotal	\$ 12.58

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305764	03/28/2023	332		02/24/2023	331		1	1.00	1 KWH	

Service Address Total: 3232 Riverton Trl Tallahassee, FL 32311

Premise Id #: PRM0034645

\$ 12.58

Customer Name: Capital Region CDD
Account Number: 100205698
Billing Date: April 4, 2023

Account Summary as of April 4, 2023

Previous Balance	12.47
Current Charges	12.47
Total Amount Due	\$ 24.94

Service Address: 4295 Avon Park Cir, Tallahassee, FL 32311 (CITY)



Electric Service

Service from 02/24/2023 - 03/27/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Mar-23	0	Oct-22	0	Jun-22	0
Feb-23	0	Sep-22	0	Jun-22	6
Jan-23	0	Aug-22	0	May-22	6
Dec-22	0	Jul-22	0	Apr-22	7
Nov-22	0				

Customer Charge	12.16
Gross Receipts Tax: 2.56406% of \$12.16	0.31
Subtotal	\$ 12.47

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E31236382	03/28/2023	0		02/24/2023	0		0	1.00	0 KWH	

Service Address Total: 4295 Avon Park Cir Tallahassee, FL 32311

Premise Id #: PRM0049005

\$ 12.47

Customer Name: Capital Region CDD
Account Number: 100210950
Billing Date: April 4, 2023

Account Summary as of April 4, 2023

Previous Balance	12.79
Current Charges	12.47
Total Amount Due	\$ 25.26

Service Address: 3611 Biltmore Ave, Tallahassee, FL 32311 (CITY)



Electric Service

Service from 02/24/2023 - 03/27/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Mar-23	0	Oct-22	1	Jun-22	1
Feb-23	3	Sep-22	0	May-22	2
Jan-23	2	Aug-22	1	Apr-22	2
Dec-22	2	Jul-22	2	Mar-22	2
Nov-22	2				

Customer Charge	12.16
Gross Receipts Tax: 2.56406% of \$12.16	0.31
Subtotal	\$ 12.47

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E286502	03/28/2023	81		02/24/2023	81		0	1.00	0 KWH	

Service Address Total: 3611 Biltmore Ave Tallahassee, FL 32311

Premise Id #: PRM0072019

\$ 12.47

Customer Name: Capital Region CDD
Account Number: 100212948
Billing Date: April 4, 2023

Account Summary as of April 4, 2023

Previous Balance 12.99
Current Charges 12.88
Total Amount Due \$ 25.87

Service Address: 3735 Esplanade Way, Tallahassee, FL 32311 (CITY)



Electric Service

Service from 02/24/2023 - 03/27/2023

Elec General Svc-Non Demand

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Mar-23	4	Oct-22	4	Jun-22	4
Feb-23	5	Sep-22	5	May-22	4
Jan-23	3	Aug-22	4	Apr-22	4
Dec-22	4	Jul-22	5	Mar-22	5
Nov-22	5				

Customer Charge 12.16
 Energy Charge: 4 kwh at \$0.0655 0.26
 Fuel & Purch Pwr: 4 kwh at \$0.03519 0.14
 Gross Receipts Tax: 2.56406% of \$12.56 0.32
Subtotal \$ 12.88

Meter ID	Current Meter Read			Previous Meter Read			Reading Difference	Mtr Mult	Billed Usage	Time of Use
	Date	Reading	Est.	Date	Reading	Est.				
E305752	03/28/2023	586		02/24/2023	582		4	1.00	4 KWH	

Service Address Total: 3735 Esplanade Way Tallahassee, FL 32311

Premise Id #: PRM0134617

\$ 12.88

Consolidated Bill

Page 1 of 12



Visit: talgov.com



Call: 850-891-4968

Message Center

The City of Tallahassee now offers you even more ways to manage your account. If you manage multiple accounts, why not give Consolidated Billing a try! A consolidated bill groups bills for several accounts into one bill. Instead of sending separate bills to all the accounts, a consolidated bill gives you a summary view of your accounts, a detailed breakdown of each account, and affords you the ability to make one payment to cover those accounts.

Account Name: Capital Region CDD
Billing Date: April 4, 2023
Total number of sub-accounts: 10
Amount Due: \$2,006.78
Please Pay By: April 24, 2023
Master Account Number: 100198297
Account Summary as of April 4, 2023
Previous Balance 1,003.39
Current Charges 1,003.39
Total Amount Due \$ 2,006.78

Location Summary

Account #	Address	Previous Amount	Payment Amount	Current Charges	Adjustments	Total Charges
100210193	4046 Colleton Ct Unit 15	\$51.71	\$0.00	\$51.71	\$0.00	\$103.42
100213814	3070 Bent Grass Ln Unit 30	\$72.39	\$0.00	\$72.39	\$0.00	\$144.78
100202870	2450 Rain Lily Way Unit 29	\$72.39	\$0.00	\$72.39	\$0.00	\$144.78
100204566	4072 Ivy Green Trl Unit 7	\$72.39	\$0.00	\$72.39	\$0.00	\$144.78
100206207	3749 Biltmore Ave Unit 2	\$186.23	\$0.00	\$186.23	\$0.00	\$372.46
100205224	4216 Summertree Dr Unit 23	\$144.86	\$0.00	\$144.86	\$0.00	\$289.72
100208571	4297 Avon Park Cir Unit 14	\$103.46	\$0.00	\$103.46	\$0.00	\$206.92
100209402	3900 Overlook Dr Unit 10	\$175.86	\$0.00	\$175.86	\$0.00	\$351.72
100208804	3616 Longfellow Rd Unit 25	\$72.39	\$0.00	\$72.39	\$0.00	\$144.78
100212804	4038 Shady View Ln Unit 17	\$51.71	\$0.00	\$51.71	\$0.00	\$103.42
100198297	(Master Account)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$1,003.39	\$0.00	\$1,003.39	\$0.00	\$2,006.78

Detach this portion and return with your payment.



Account Number	Past Due Pay Now	Current Charges Due 04/24/2023	Total Amount Due
100198297	\$1,003.39	\$1,003.39	\$ 2,006.78

Immediate Payment of \$1,003.39 is Required to Avoid Interruption of Service

ATTN C/O GMS, LLC
 CAPITAL REGION CDD
 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 from 8 a.m. to 5 p.m., except holidays.
- Automated utility account information is available 24 hours a day, 7 days a week. Visit Talgov.com/YOU or call 850.891.4968.
- To report utility outages or emergency repairs, call Utility Customer Operations at 850.891.4968, visit Talgov.com/Outage.
- Hearing/speech impaired customers may call 850.891.8169 or 711 (TDD), weekdays from 8 a.m. to 5 p.m., 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 life-support 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: The City's grants, loans & rebates provide utility customers with assistance to enhance their property's energy efficiency and help them save energy, water and money.

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.

PAYING YOUR BILL

- Auto Pay Program: 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 stored information.
- Email: Sign up to receive your bill electronically to be notified of a new invoice and a link to view and pay your utility bill.
- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
- Automated Phone Payments: Utility payment can be made by phone by ACH withdrawal (FREE) or credit/debit card (fee applies) Call 850.891.4968.
- Text Message: Utility payments can be made via text using your stored payment information. 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 a.m. and 5 p.m. at the Renaissance Building, located at 435 N. Macomb St.
- Remote Payment Locations: Visit Talgov.com/Remote or contact Utility Customer Operations at 850.891.4968 for current local and nationwide locations.

Visit 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, 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 UtilitiesSM

Customer Name: Capital Region CDD
Account Number: 100210193
Billing Date: April 4, 2023

Account Summary as of April 4, 2023

Previous Balance	51.71
Current Charges	51.71
Total Amount Due	\$ 103.42

Service Address: 4046 Colleton Ct Unit 15, Tallahassee, FL 32317 (CITY)


Area Lighting

Service from 02/28/2023 - 03/27/2023
Commercial Area Lighting

5: 100 Watt HPS Dec Light Fixture(s)	42.50
Fuel & Purch Pwr: 225 kwh at \$0.03519	7.92
Gross Receipts Tax: 2.56406% of \$50.42	1.29

Subtotal	\$ 51.71
-----------------	-----------------

Service Address Total: 4046 Colleton Ct Unit 15 Tallahassee, FL 32317

Premise Id #: PRM0031038

\$ 51.71

Customer Name: Capital Region CDD
Account Number: 100213814
Billing Date: April 4, 2023

Account Summary as of April 4, 2023

Previous Balance	72.39
Current Charges	72.39
Total Amount Due	\$ 144.78

Service Address: 3070 Bent Grass Ln Unit 30, Tallahassee, FL 32317 (CITY)


Area Lighting

Service from 02/28/2023 - 03/27/2023
Commercial Area Lighting

7: 100 Watt HPS Dec Light Fixture(s)	59.50
Fuel & Purch Pwr: 315 kwh at \$0.03519	11.08
Gross Receipts Tax: 2.56406% of \$70.58	1.81

Subtotal	\$ 72.39
-----------------	-----------------

Service Address Total: 3070 Bent Grass Ln Unit 30 Tallahassee, FL 32317

Premise Id #: PRM0028302

\$ 72.39

Customer Name: Capital Region CDD
Account Number: 100202870
Billing Date: April 4, 2023

Account Summary as of April 4, 2023

Previous Balance	72.39
Current Charges	72.39
Total Amount Due	\$ 144.78

Service Address: 2450 Rain Lily Way Unit 29, Tallahassee, FL 32317 (CITY)


Area Lighting

Service from 02/28/2023 - 03/27/2023
Commercial Area Lighting

7: 100 Watt HPS Dec Light Fixture(s)	59.50
Fuel & Purch Pwr: 315 kwh at \$0.03519	11.08
Gross Receipts Tax: 2.56406% of \$70.58	1.81
Subtotal	\$ 72.39

Service Address Total: 2450 Rain Lily Way Unit 29 Tallahassee, FL 32317

Premise Id #: PRM0057932

\$ 72.39

Customer Name: Capital Region CDD
Account Number: 100204566
Billing Date: April 4, 2023

Account Summary as of April 4, 2023

Previous Balance	72.39
Current Charges	72.39
Total Amount Due	\$ 144.78

Service Address: 4072 Ivy Green Trl Unit 7, Tallahassee, FL 32317 (CITY)


Area Lighting

Service from 02/28/2023 - 03/27/2023
Commercial Area Lighting

7: 100 Watt HPS Dec Light Fixture(s)	59.50
Fuel & Purch Pwr: 315 kwh at \$0.03519	11.08
Gross Receipts Tax: 2.56406% of \$70.58	1.81

Subtotal	\$ 72.39
-----------------	-----------------

Service Address Total: 4072 Ivy Green Trl Unit 7 Tallahassee, FL 32317

Premise Id #: PRM0083585

\$ 72.39

Customer Name: Capital Region CDD
Account Number: 100206207
Billing Date: April 4, 2023

Account Summary as of April 4, 2023

Previous Balance	186.23
Current Charges	186.23
Total Amount Due	\$ 372.46

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


Area Lighting

Service from 02/28/2023 - 03/27/2023
Commercial Area Lighting

18: 100 Watt HPS Dec Light Fixture(s)	153.00
Fuel & Purch Pwr: 812 kwh at \$0.03519	28.57
Gross Receipts Tax: 2.56406% of \$181.57	4.66

Subtotal	\$ 186.23
-----------------	------------------

Service Address Total: 3749 Biltmore Ave Unit 2 Tallahassee, FL 32317

Premise Id #: PRM0049496

\$ 186.23

Customer Name: Capital Region CDD
Account Number: 100205224
Billing Date: April 4, 2023

Account Summary as of April 4, 2023

Previous Balance	144.86
Current Charges	144.86
Total Amount Due	\$ 289.72

Service Address: 4216 Summertree Dr Unit 23, Tallahassee, FL 32317 (CITY)


Area Lighting

Service from 02/28/2023 - 03/27/2023
Commercial Area Lighting

14: 100 Watt HPS Dec Light Fixture(s)	119.00
Fuel & Purch Pwr: 632 kwh at \$0.03519	22.24
Gross Receipts Tax: 2.56406% of \$141.24	3.62
Subtotal	\$ 144.86

Service Address Total: 4216 Summertree Dr Unit 23 Tallahassee, FL 32317

Premise Id #: PRM0076405

\$ 144.86

Customer Name: Capital Region CDD
Account Number: 100208571
Billing Date: April 4, 2023

Account Summary as of April 4, 2023

Previous Balance	103.46
Current Charges	103.46
Total Amount Due	\$ 206.92

Service Address: 4297 Avon Park Cir Unit 14, Tallahassee, FL 32317 (CITY)


Area Lighting

Service from 02/28/2023 - 03/27/2023
Commercial Area Lighting

10: 100 Watt HPS Dec Light Fixture(s)	85.00
Fuel & Purch Pwr: 451 kwh at \$0.03519	15.87
Gross Receipts Tax: 2.56406% of \$100.87	2.59

Subtotal	\$ 103.46
-----------------	------------------

Service Address Total: 4297 Avon Park Cir Unit 14 Tallahassee, FL 32317

Premise Id #: PRM0082899

\$ 103.46

Customer Name: Capital Region CDD
Account Number: 100209402
Billing Date: April 4, 2023

Account Summary as of April 4, 2023

Previous Balance	175.86
Current Charges	175.86
Total Amount Due	\$ 351.72

Service Address: 3900 Overlook Dr Unit 10, Tallahassee, FL 32317 (CITY)


Area Lighting

Service from 02/28/2023 - 03/27/2023
Commercial Area Lighting

17: 100 Watt HPS Dec Light Fixture(s)	144.50
Fuel & Purch Pwr: 766 kwh at \$0.03519	26.96
Gross Receipts Tax: 2.56406% of \$171.46	4.40
Subtotal	\$ 175.86

Service Address Total: 3900 Overlook Dr Unit 10 Tallahassee, FL 32317

Premise Id #: PRM0122174

\$ 175.86

Customer Name: Capital Region CDD
Account Number: 100208804
Billing Date: April 4, 2023

Account Summary as of April 4, 2023

Previous Balance	72.39
Current Charges	72.39
Total Amount Due	\$ 144.78

Service Address: 3616 Longfellow Rd Unit 25, Tallahassee, FL 32317 (CITY)


Area Lighting

Service from 02/28/2023 - 03/27/2023
Commercial Area Lighting

7: 100 Watt HPS Dec Light Fixture(s)	59.50
Fuel & Purch Pwr: 315 kwh at \$0.03519	11.08
Gross Receipts Tax: 2.56406% of \$70.58	1.81
Subtotal	\$ 72.39

Service Address Total: 3616 Longfellow Rd Unit 25 Tallahassee, FL 32317

Premise Id #: PRM0122901

\$ 72.39

Customer Name: Capital Region CDD
Account Number: 100212804
Billing Date: April 4, 2023

Account Summary as of April 4, 2023

Previous Balance	51.71
Current Charges	51.71
Total Amount Due	\$ 103.42

Service Address: 4038 Shady View Ln Unit 17, Tallahassee, FL 32317 (CITY)


Area Lighting

Service from 02/28/2023 - 03/27/2023
Commercial Area Lighting

5: 100 Watt HPS Dec Light Fixture(s)	42.50
Fuel & Purch Pwr: 225 kwh at \$0.03519	7.92
Gross Receipts Tax: 2.56406% of \$50.42	1.29
Subtotal	\$ 51.71

Service Address Total: 4038 Shady View Ln Unit 17 Tallahassee, FL 32317

Premise Id #: PRM0129751

\$ 51.71

Grau and Associates

951 W. Yamato Road, Suite 280
Boca Raton, FL 33431-
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

Capital Region Community Development District
5385 N Nob Hill Road
Sunrise, FL 33351


Invoice No. 23995
Date 04/26/2023

SERVICE	AMOUNT
Project: Arbitrage - Series 2018 FYE 2/28/23 Arbitrage Services	\$ <u>600.00</u>
Subtotal:	<u>600.00</u>
Total	600.00
Current Amount Due	\$ <u>600.00</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
600.00	0.00	0.00	0.00	0.00	600.00

Payment due upon receipt.

MAKE CHECK PAYABLE TO:

 The Lake Doctors, Inc.
Post Office Box 20122
Tampa, FL 33622-0122
(850) 329-2389

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD



CARD NUMBER EXP. DATE
SIGNATURE AMOUNT PAID

ADDRESSEE

Please check if address below is incorrect and indicate change on reverse side

CAPITAL REGIONAL CDD
ROBERT BERLIN
3196 Merchants Row
SUITE 130
Tallahassee, FL 32311

The Lake Doctors
Post Office Box 20122
Tampa, FL 33622-0122

ACCOUNT NUMBER	DATE	BALANCE
708277	4/27/2023	\$434.00


0000000018515001000000008951800000004340057

Please Return this portion with your payment

Invoice Due Date **5/7/2023** Invoice **1770094** PO #

Invoice Date	Description	Quantity	Amount	Tax	Total
3770 Cunard Dr 4/27/2023	Tallahassee, FL 32311 Water Chem - Monthly		\$434.00	\$0.00	\$434.00

please contact Jim Hawkins with any questions. thank you

46500

4/28/2023

Please provide remittance information when submitting payments,
otherwise payments will be applied to the oldest outstanding invoices.

LAKE VERDORA
MUCK TREATMENT

1/3 Credits \$0.00
Adjustment \$0.00

AMOUNT DUE

Total Account Balance including this invoice:

\$1200.00

This Invoice Total:

\$434.00

E-mail payments@lakedoctors.com to submit payment by ACH

Customer #: 708277
Portal Registration #: C96B1461

Corporate Address
4651 Salisbury Rd, Suite 155
Jacksonville, FL 32256

Customer Portal Link: www.lakedoctors.com/contact-us/make-a-payment/

Set Up Customer Portal to pay invoices online, set up recurring payments, view payment history, and edit contact information

FOURTH ORDER OF BUSINESS

***Approved Proposed Budget
Fiscal Year 2024***

***Capital Region
Community Development District***

May 11, 2023



Capital Region Community Development District

TABLE OF CONTENTS

General Fund

Budget	Page 1 - 2
Per Unit Assessment - Schedule	Page 3
Narrative	Page 4 - 7

Capital Reserve Fund

Budget	Page 8
--------	--------

Debt Service Fund

Series 2013	
Budget	Page 9
Amortization Schedule - 2013	Page 10
Series 2018A1	
Budget	Page 11
Amortization Schedule - 2018A1	Page 12
Series 2018A2	
Budget	Page 13
Amortization Schedule - 2018A2	Page 14
Series 2021	
Budget	Page 15
Amortization Schedule - 2018A2	Page 16

Capital Region

Community Development District

General Fund

Description	Adopted Budget FY 2023	Actual Thru 3/31/2023	Projected Next 6 Months	Total Projected 9/30/2023	Approved Budget FY 2024
Revenues					
Special Assessment - On Roll	\$1,576,859	\$1,557,992	\$63,855	\$1,621,847	1,706,340
Special Assessment - Direct - St Joe	\$348,906	\$201,076	\$102,842	\$303,918	319,750
Interest Income/Misc. Revenue	\$1,000	\$19,435	\$10,000	\$29,435	\$10,000
TOTAL REVENUES	\$1,926,765	\$1,778,504	\$176,697	\$1,955,200	2,036,090
Expenditures					
Administrative					
Supervisor Fees	\$12,000	\$3,400	\$6,000	\$9,400	\$12,000
FICA	\$918	\$260	\$459	\$719	\$918
Engineering Fees	\$25,000	\$1,095	\$23,905	\$25,000	\$25,000
Arbitrage Rebate	\$1,800	\$600	\$1,200	\$1,800	\$1,800
Dissemination Agent	\$7,500	\$3,750	\$3,750	\$7,500	\$7,950
Attorney Fees	\$57,000	\$9,833	\$47,167	\$57,000	\$57,000
Annual Audit	\$3,850	\$3,850	\$0	\$3,850	\$3,925
Annual Report	\$500	\$0	\$500	\$500	\$500
Trustee Fees	\$15,520	\$4,148	\$11,372	\$15,520	\$15,520
Assessment Roll Services	\$11,500	\$11,500	\$0	\$11,500	\$12,190
Management Fees	\$51,051	\$25,526	\$25,526	\$51,051	\$54,114
Information Technology	\$2,800	\$1,400	\$1,400	\$2,800	\$2,968
Website Administration	\$1,200	\$600	\$600	\$1,200	\$1,272
Record Storage	\$150	\$0	\$150	\$150	\$150
Travel & Per Diem	\$2,000	\$0	\$2,000	\$2,000	\$2,000
Telephone	\$300	\$100	\$200	\$300	\$300
Postage	\$1,000	\$361	\$639	\$1,000	\$1,000
Printing & Binding	\$2,000	\$407	\$1,593	\$2,000	\$2,000
General Liability Insurance	\$20,457	\$11,195	\$0	\$11,195	\$12,874
Legal Advertising	\$3,500	\$793	\$2,707	\$3,500	\$3,500
Other Current Charges	\$1,600	\$1,221	\$379	\$1,600	\$1,600
Office Supplies	\$200	\$13	\$187	\$200	\$200
Dues, Licenses & Subscriptions	\$175	\$175	\$0	\$175	\$175
Capital Outlay	\$250	\$0	\$250	\$250	\$250
TOTAL ADMINISTRATIVE EXPENDITURES	\$222,270	\$80,227	\$129,983	\$210,210	\$219,206
Field					
Property Insurance	\$0	\$8,998	\$0	\$8,998	\$13,497
Management Fees	\$138,915	\$69,458	\$69,458	\$138,915	\$147,250
Security	\$7,000	\$2,870	\$4,130	\$7,000	\$7,000
Utilities	\$45,000	\$28,477	\$24,523	\$53,000	\$57,800
Landscape Maintenance - Contract	\$1,043,365	\$521,682	\$521,682	\$1,043,365	\$1,066,255
Landscape Maintenance - New Units/Street Trees	\$5,500	\$606	\$4,894	\$5,500	\$5,500
Pond Maintenance - Contract	\$5,000	\$7,106	\$7,000	\$14,106	\$15,000
Pond Repairs - Current Units	\$40,000	\$22,840	\$17,160	\$40,000	\$40,000
SWMF Operating Permit Fees	\$4,130	\$3,213	\$917	\$4,130	\$7,803

Capital Region

Community Development District

General Fund

Description	Adopted Budget FY 2023	Actual Thru 3/31/2023	Projected Next 6 Months	Total Projected 9/30/2023	Approved Budget FY 2024
<i>Field (continued)</i>					
Irrigation Maintenance - Contract	\$54,085	\$27,042	\$27,042	\$54,085	\$55,280
Irrigation Maintenance - New Units	\$500	\$0	\$500	\$500	\$500
Irrigation Repairs - Current Units	\$45,000	\$26,874	\$18,126	\$45,000	\$45,000
Preserve Maintenance	\$40,000	\$15,064	\$24,936	\$40,000	\$40,000
Tot Lot Inspection/Maintenance	\$7,500	\$3,841	\$3,659	\$7,500	\$7,500
Tree Removal/Trimming/Cleanup	\$38,000	\$23,515	\$14,485	\$38,000	\$38,000
Alleyway Maintenance	\$5,000	\$709	\$4,291	\$5,000	\$5,000
Miscellaneous Maintenance	\$7,500	\$2,799	\$15,127	\$17,926	\$7,500
Special Events	\$5,000	\$0	\$5,000	\$5,000	\$5,000
Other - Contingency	\$5,000	\$1,529	\$3,471	\$5,000	\$5,000
Capital Expenditures	\$25,000	\$28,966	\$0	\$28,966	\$25,000
Reserve for Capital - R&R	\$175,000	\$175,000	\$0	\$175,000	\$215,000
Common Area Maintenance	\$8,000	\$625	\$7,375	\$8,000	\$8,000
TOTAL FIELD EXPENDITURES	\$1,704,495	\$971,214	\$773,777	\$1,744,991	\$1,816,885
TOTAL EXPENDITURES	\$1,926,765	\$1,051,441	\$903,759	\$1,955,200	\$2,036,091
EXCESS REVENUES OVER EXPENDITURES	\$0	\$727,063	(\$727,063)	\$0	\$0

Capital Region

Community Development District

Assessment Allocation

		Approved	
		FY 2023	FY 2024
Net Assessment		\$1,576,859	\$1,706,342
Plus Collection Fees (7%)		\$118,688	\$128,434
Gross Assessments		\$1,695,547	\$1,834,774
Use of Fund Balance		\$0	\$0
No. of Units		3,663	3,763
		4.90% increase	5.21% increase
Lot Size	# Of Units Total	Gross Per Unit Amount FY 2023	Gross Per Unit Amount FY 2024
Apartments	1,493	\$254.28	\$267.53
Townhomes	298	\$244.69	\$257.44
Duplex	0	\$0.00	\$0.00
30s	53	\$268.00	\$281.96
40s	250	\$285.48	\$300.35
55s	271	\$346.64	\$364.70
65s	382	\$428.21	\$450.52
75s	209	\$489.38	\$514.87
85s	111	\$532.61	\$560.35
90s	26	\$602.02	\$633.38
100s	205	\$611.74	\$643.61
1/2 Ac	160	\$734.09	\$772.34
1Ac	40	\$958.39	\$1,008.32
ACLF	101	\$128.42	\$135.11
Blended Commercial	161.186	\$2,855.46	\$3,004.22
Golf Club	1	\$15,680.50	\$16,497.40
Catholic School	1	\$0.00	\$0.00
Southwood House	0.390	\$2,855.46	\$3,004.22
Total	3,762.576		

REVENUES

Maintenance Assessments

The District will levy a non ad-valorem special assessment on all taxable property within the District to fund all of the General Operating Expenditures for the fiscal year.

Interest Income

The District will have all excess funds invested with the State Board of Administration. The amount is based upon the estimated average balance of funds available during the fiscal year.

EXPENDITURES

Administrative:

Supervisor Fees

The Florida Statutes allows each board member to receive \$200 per meeting no to exceed \$4,800 in one year. The amount for the fiscal year is based upon all five supervisors attending the estimated 6 annual meetings.

FICA Expense

Represents the Employer's share of Social Security and Medicare taxes withheld from Board of Supervisors checks.

Engineering Fees

The District's engineer (Atkins) will be providing limited engineering services to the District including attendance as needed and preparation for board meetings, review and execute of documents under the District's trust indenture and monitoring of District projects. Additionally, The District utilizes Dantin Engineering on an assigned project basis and for engineering consulting services.

Arbitrage

The District is required to annually have an arbitrage rebate calculation on the District's Series 2008A Capital Improvement Revenue Bonds, Series 2011A-1 and 2011A-2 Capital Improvement Revenue Refunding Bonds, and the Series 2013 Capital Improvement Revenue Bonds & Series 2018A1/A2 Capital Improvement Revenue Refunding Bonds. Currently the District has contracted with Grau & Associates, an independent certified public accounting firm, to calculate the rebate liability and submit a report to the District.

Dissemination Agent

The District is required by the Security and Exchange Commission to comply with Rule 15(c) (2)-12(b) (5), which relates to additional reporting requirements for un-rated bond issues. The District has contracted with GMS, LLC to provide this service.

Attorney

The District's legal counsel will be providing general legal services to the District, i.e., attendance and preparation for monthly meetings, review operating and maintenance contracts.

Annual Audit

The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting Firm.

Trustee Fees

The District issued Series 2008A Capital Improvement Revenue Bonds, Series 2011A1-A2 Capital Improvement Revenue Refunding Bonds and Series 2013 Capital Improvement Revenue Bonds & Series 2018A1/A2 Capital Improvement Revenue refunding Bonds which are held with a Trustee at US Bank. The amount of the trustee fees is based on the agreement between US Bank and the District.

Assessment Roll

Governmental Management Services serves as the District's collection agent and certifies the District's non-ad valorem assessment with the county tax collector.

Management Fees

The District receives Management, Accounting and Administrative services as part of a Management Agreement with Governmental Management Services.

Information Technology

The District processes all its financial activities, i.e., accounts payable, financial statements, etc. on a mainframe computer leased by Governmental Management Services.

Administrative: (continued)

Records Storage

The District's Records will be stored off site at Iron Mountain.

Travel & Per Diem

Travel expenses to attend meetings, conferences, etc.

Telephone

Telephone for agenda calls or monthly meetings.

Postage

Mailing of agenda packages, overnight deliveries, correspondence, etc.

Printing & Binding

Printing and Binding agenda packages for board meetings, printing of computerized checks, stationary, envelopes etc.

General Liability Insurance

The District's General Liability & Public Officials Liability Insurance policy is with Florida Insurance Alliance. Florida Insurance Alliance specializes in providing insurance coverage to governmental agencies.

Legal Advertising

The District is required to advertise various notices for monthly Board meetings, public hearings, etc. in a newspaper of general circulation.

Other Current Charges

Bank charges and any other miscellaneous expenses that are incurred during the year.

Office Supplies Miscellaneous office supplies.

Dues, Licenses & Subscriptions

The District is required to pay an annual fee to the Department of Economic Opportunity for \$175.

Capital Outlay

Represents any minor capital expenditures the District may need to make during the Fiscal Year.

Maintenance:

Property Insurance

The District's Property Liability Insurance policy is with Egis Insurance specializes in providing insurance coverage to governmental agencies.

Field Management Fees

The District has contracted with GMS, LLC for the supervision and on-site management of Capital Region Community Development District. Their responsibilities include management of field services contracts such as landscape maintenance, ponds maintenance, and security patrols, oversight of capital assets and coordination of maintenance, repairs and replacement of capital assets.

Security

The District has contracted with Barkley Security Agency for security Services, to include patrol of District owned properties. The District also contracts with TPD for additional patrol services with law enforcement agencies on an as- needed basis.

Landscape/Pond/Irrigation Maintenance

The District has contracted with All Pro Land Care of Tallahassee, Inc. to provide landscaping, pond and irrigation maintenance services to all the common areas within the District. Services include mowing, trimming, fertilization, maintenance of irrigations systems, and trimming of District owned trees.

Capital Region

Community Development District

General Fund

Maintenance: (continued)

Landscape/Pond/Irrigation Maintenance (continued)

Contracts	Monthly	Annual
Landscape Maintenance – Contract	\$8,855	1,066,255
Landscape Maintenance – New Units/Street Trees	\$458	\$5,500
Pond Maintenance – Contract	\$1,250	\$15,000
Pond Repairs – Current Units	\$3,333	\$40,000
Irrigation Maintenance – Contract	\$4,607	\$55,280
Irrigation Repairs – Current Units	\$3,750	\$45,000
Total	\$102,253	\$1,227,035

SWMF Operating Permit Fees

The District pays the City of Tallahassee, Growth Management Department for inspection of and the administration needed to issue operating permits for District owned and maintained Storm Water facilities.

Preserve Maintenance

The District has contracted with All Pro Land Care of Tallahassee, Inc. to maintain the various preserved areas within the District (listed as Park Maintenance), but also contacts out work in other preserve areas to various contractors.

Tot-Lot Inspection Maintenance

The District owns a recreational area that requires monthly inspection and repairs/replacements as well as mulch twice a year.

Alleyway Maintenance

The District conducts repairs and maintenance of the District-owned alleyways.

Miscellaneous Maintenance

Unscheduled repairs and maintenance to the District’s facilities not allocated to a particular area.

Special Events

Pops in the park.

Other Contingencies

Unscheduled repairs and maintenance to the District’s Facilities throughout the community.

Capital Expenditures

Represents any new capital expenditures the District may need to make during the Fiscal Year.

Reserves for Capital Repairs and Replacements

This Reserve funding is for the Capital Repairs and Replacements for the District’s capital assets.

Utilities

The cost of electricity and Irrigation Water for Capital Region CDD for the following accounts:

NEW acct#	Services Address	Monthly	Annual
100012004	3992 Four Oaks Blvd	\$12.63	\$151.52
100012701	3705 Four Oaks Blvd	\$83.63	\$1,003.52
100012735	1901 Merchants Row Blvd	\$80.66	\$967.96
100012813	3136 Dickinson Dr.	\$13.76	\$165.10
100013816	2380 E Orange Ave Irr	\$997.91	\$11,974.94

Capital Region

Community Development District

General Fund

NEW acct#	Services Address	Monthly	Annual
100013845	2588 Merchants Row Blvd - Pump	\$13.15	\$157.74
100013878	3564 S Blair Stone Rd Reclaim	\$0.42	\$5.06
100013966	3559 Four Oaks Blvd	\$13.11	\$157.26
100013997	3700 Spider Lily Way	\$13.19	\$158.24
100014028	3700 Mossy Creek Ln- Pump	\$13.18	\$158.18
100014060	3765 Grove Park Dr	\$12.53	\$150.30
100014664	3766 Greyfield Dr - Pump 1	\$36.60	\$439.24
100014696	3145 Mulberry Park Blvd. Area Light	\$94.06	\$1,128.72
100014729	4141 Artemis Way	\$829.33	\$9,952.00
100014758	4140 Artemis Way	\$12.49	\$149.86
100014789	4580 Grove Park Dr - IRR	\$12.87	\$154.38
100014821	1900 Merchants Row -ENTRANCE	\$18.16	\$217.86
100015608	3751 Biltmore Ave - IRR	\$12.51	\$150.08
100015639	2471 E Orange Ave. Irr.	\$12.68	\$152.12
100015670	4583 Grove Park Dr. Temp.	\$12.47	\$149.64
100015703	3766 Greyfield Dr	\$45.78	\$549.36
100015738	3701 Mossy Creek Ln - Unit 1	\$244.91	\$2,938.92
100016392	2150 Merchants Row Blvd - Pump	\$13.16	\$157.92
100016426	3603 Capital Cir SE Irr.	\$832.57	\$9,990.80
100017333	3000 School House Road	\$12.71	\$152.56
100017365	3252 Updike Ave IRR	\$12.47	\$149.64
100092258	3029 Dickinson Dr. Area Lights	\$39.34	\$472.04
100198629	2301 E Orange Ave, Irr	\$19.18	\$230.10
100201943	3232 Riverton Trl	\$31.63	\$379.56
100202870	2450 Rain Lily Way	\$73.16	\$877.86
100204566	4072 Invy Green Trl	\$73.16	\$877.86
100205224	4216 Summertree Dr	\$146.35	\$1,756.14
100205698	4295 Avon Park Cir	\$12.47	\$149.64
100206207	3749 Biltmore Ave	\$188.15	\$2,257.82
100207738	3591 Strolling Way	\$24.04	\$288.46
100208571	4297 Avon Park	\$104.39	\$1,252.73
100208804	3616 Longfellow Rd	\$73.16	\$877.86
100209402	3900 Overlook Dr	\$177.69	\$2,132.32
100210193	4046 Colleton CT	\$52.27	\$627.20
100210950	3611 Biltmore Ave	\$12.65	\$151.76
100212804	4038 Shady View Ln	\$52.27	\$627.20
100212948	3735 Esplanade Way	\$12.89	\$154.64
100213814	3070 Bent Grass Ln	\$73.16	\$877.86
	3001 School House Rd Reclaimed pay by check	\$193.29	\$2,326.03
Total		\$4,816.12	\$57,800.00

Capital Region

Community Development District

Capital Reserve

Description	Adopted Budget FY 2023	Actual Thru 3/31/2023	Projected Next 6 Months	Total Projected 9/30/2023	Approved Budget FY 2024
Revenues					
Capital Reserve Contribution	\$175,000	\$175,000	\$0	\$175,000	\$215,000
Designated reserves	\$121,168	\$121,346	\$0	\$121,346	\$295,746
TOTAL REVENUES	\$296,168	\$296,346	\$0	\$296,346	\$510,746
Expenditures					
Reserve for Capital - R&R	\$0	\$0	\$0	\$0	\$0
Other Charges	\$600	\$0	\$600	\$600	\$600
TOTAL EXPENDITURES	\$600	\$0	\$600	\$600	\$600
ASSIGNED FUND BALANCE	\$295,568	\$296,346	(\$600)	\$295,746	\$510,146

Capital Region

Community Development District

Debt Service Fund
Series 2013 Capital Improvement Refunding Bonds

Description	Adopted Budget FY 2023	Actual Thru 3/31/2023	Projected Next 6 Months	Total Projected 9/30/2023	Approved Budget FY 2024
Revenues					
Special Assessment - Tax Collector	\$862,129	\$825,300	\$36,829	\$862,129	\$862,129
Interest Income	\$100	\$16,126	\$4,000	\$20,126	\$2,000
Carry Forward Surplus ⁽¹⁾	\$332,987	\$336,501	\$0	\$336,501	\$350,953
TOTAL REVENUES	\$1,195,216	\$1,177,927	\$40,829	\$1,218,756	\$1,215,082
Expenditures					
Interest - 11/1	\$183,901	\$183,901	\$0	\$183,901	\$171,776
Interest - 5/1	\$183,901	\$0	\$183,901	\$183,901	\$171,776
⁽²⁾ Principal - 5/1	\$500,000	\$0	\$500,000	\$500,000	\$530,000
TOTAL EXPENDITURES	\$872,803	\$183,901	\$683,901	\$867,803	\$878,553
EXCESS REVENUES OVER EXPENDITURES	\$322,414	\$994,026	(\$643,072)	\$350,953	\$336,530

⁽¹⁾ Carry Forward Surplus is net of Reseve requirement

⁽²⁾ The Series 2013 Bonds are subject to optional redemption by the District on or after May 1, 2024.

11/1/2024 - Interest Series 2013	\$158,394
-------------------------------------	-----------

Lot Size	# of Units	Per Unit Amount	Gross Assessments	Net Assessments
Apartments	486	\$359	\$174,421	\$162,211
* Towns	82	\$327	\$26,828	\$24,950
40s	153	\$382	\$58,516	\$54,420
*55s	107	\$464	\$49,650	\$46,175
*65s	127	\$573	\$72,743	\$67,651
*75s	56	\$655	\$36,694	\$34,125
85s	77	\$710	\$54,642	\$50,817
*100s	40	\$818	\$32,736	\$30,444
*1/2 Ac	73	\$982	\$71,717	\$66,697
*1Ac	3	\$1,282	\$3,847	\$3,578
Epoch Apls (Acres)	1	\$3,806	\$5,386	\$5,009
Blended Commercial	113	\$6,321	\$339,888	\$316,051
Total	1318		\$927,067	\$862,129

* Certain Units have a lower debt per unit amount

Capital Region

Community Development District

Series 2013 Capital Improvement Refunding Bonds

A1 Term Bonds Due 5/1/2031

Debt Amortization

Date	Principal	Interest	Principal Balance	Calendar Year
11/01/22		\$183,901.25	\$6,485,000.00	
05/01/23	\$500,000.00	\$183,901.25	\$6,485,000.00	\$867,802.50
11/01/23		\$171,776.25	\$5,985,000.00	
05/01/24	\$530,000.00	\$171,776.25	\$5,985,000.00	\$873,552.50
11/01/24		\$158,393.75	\$5,455,000.00	
05/01/25	\$550,000.00	\$158,393.75	\$5,455,000.00	\$866,787.50
11/01/25		\$143,956.25	\$4,905,000.00	
05/01/26	\$585,000.00	\$143,956.25	\$4,905,000.00	\$872,912.50
11/01/26		\$127,137.50	\$4,320,000.00	
05/01/27	\$620,000.00	\$127,137.50	\$4,320,000.00	\$874,275.00
11/01/27		\$109,312.50	\$3,700,000.00	
05/01/28	\$655,000.00	\$109,312.50	\$3,700,000.00	\$873,625.00
11/01/28		\$90,481.25	\$3,045,000.00	
05/01/29	\$695,000.00	\$90,481.25	\$3,045,000.00	\$875,962.50
11/01/29		\$70,500.00	\$2,350,000.00	
05/01/30	\$735,000.00	\$70,500.00	\$2,350,000.00	\$876,000.00
11/01/30		\$48,450.00	\$1,615,000.00	
05/01/31	\$785,000.00	\$48,450.00	\$1,615,000.00	\$881,900.00
11/01/31		\$24,900.00	\$830,000.00	
05/01/32	\$830,000.00	\$24,900.00	\$830,000.00	\$879,800.00
totals	<u>\$5,985,000.00</u>	<u>\$1,889,815.00</u>		<u>\$7,874,815.00</u>

Capital Region

Community Development District

Debt Service Fund

Series 2018A1 Capital Improvement Revenue Refunding Bonds

Description	Adopted Budget FY 2023	Actual Thru 3/31/2023	Projected Next 6 Months	Total Projected 9/30/2023	Approved Budget FY 2024
Revenues					
Special Assessment - Tax Collector	\$501,302	\$480,514	\$20,788	\$501,302	\$501,302
Special Assessment - Direct	\$804,802	\$540,272	\$264,530	\$804,802	\$804,794
Interest Income	\$50	\$15,019	\$4,000	\$19,019	\$1,000
Carry Forward Surplus ⁽¹⁾	\$385,047	\$387,321	\$0	\$387,321	\$381,194
TOTAL REVENUES	\$1,691,201	\$1,423,126	\$289,318	\$1,712,444	\$1,688,290
Expenditures					
Interest - 11/1	\$368,125	\$368,125	\$0	\$368,125	\$355,753
Interest - 5/1	\$368,125	\$0	\$368,125	\$368,125	\$355,753
Principal - 5/1	\$575,000	\$0	\$575,000	\$575,000	\$600,000
Special Call - 5/1	\$0	\$0	\$20,000	\$20,000	\$0
TOTAL EXPENDITURES	\$1,311,250	\$368,125	\$963,125	\$1,331,250	\$1,311,506
EXCESS REVENUES OVER EXPENDITURES	\$379,951	\$1,055,001	(\$673,807)	\$381,194	\$376,784

⁽¹⁾ Carry Forward Surplus is net of Reseve requirement

11/1/2024 - Interest Series 2018A1	\$341,878
---------------------------------------	-----------

Lot Size	# of Units	Per Unit Amount	Gross Assessments	Net Assessments
APT	766	\$326.50	\$250,099	\$232,592
ACLF	101	\$156.69	\$15,826	\$14,718
DUBLEX	-	\$323.88	\$0	\$0
TH	46	\$297.62	\$13,691	\$12,732
40	43	\$346.64	\$14,906	\$13,862
55	54	\$421.04	\$22,736	\$21,145
65	110	\$519.95	\$57,195	\$53,191
SERIES 60	-	\$519.95	\$0	\$0
75	76	\$594.36	\$45,171	\$42,009
85	31	\$644.25	\$19,972	\$18,574
90	22	\$693.71	\$15,262	\$14,193
100	29	\$743.17	\$21,552	\$20,043
1/2 ACRE COTTAGES	3 0.390	\$891.99 \$3,457	\$2,676 \$1,348	\$2,489 \$1,254
TOTAL ON ROLL	1,281		\$480,432	\$446,802
DEVELOPABLE ACRES	470.86	\$1,709	\$865,370	\$804,794

Capital Region

Community Development District

Series 2018A1 Capital Improvement Revenue Refunding Bonds
Debt Amortization

Date	Principal	Interest	Coupons	Principal Balance	Calendar Year
11/01/22		\$368,125.00		\$14,800,000.00	
05/01/23	\$595,000.00	\$368,125.00	4.125%	\$14,800,000.00	\$1,331,250.00
11/01/23		\$355,753.13		\$14,205,000.00	
05/01/24	\$600,000.00	\$355,753.13	4.625%	\$14,205,000.00	\$1,311,506.25
11/01/24		\$341,878.13		\$13,605,000.00	
05/01/25	\$630,000.00	\$341,878.13	4.625%	\$13,605,000.00	\$1,313,756.25
11/01/25		\$327,309.38		\$12,975,000.00	
05/01/26	\$660,000.00	\$327,309.38	4.625%	\$12,975,000.00	\$1,314,618.75
11/01/26		\$312,046.88		\$12,315,000.00	
05/01/27	\$690,000.00	\$312,046.88	4.625%	\$12,315,000.00	\$1,314,093.75
11/01/27		\$296,090.63		\$11,625,000.00	
05/01/28	\$720,000.00	\$296,090.63	4.625%	\$11,625,000.00	\$1,312,181.25
11/01/28		\$279,440.63		\$10,905,000.00	
05/01/29	\$755,000.00	\$279,440.63	5.125%	\$10,905,000.00	\$1,313,881.25
11/01/29		\$260,093.75		\$10,150,000.00	
05/01/30	\$795,000.00	\$260,093.75	5.125%	\$10,150,000.00	\$1,315,187.50
11/01/30		\$239,721.88		\$9,355,000.00	
05/01/31	\$840,000.00	\$239,721.88	5.125%	\$9,355,000.00	\$1,319,443.75
11/01/31		\$218,196.88		\$8,515,000.00	
05/01/32	\$885,000.00	\$218,196.88	5.125%	\$8,515,000.00	\$1,321,393.75
10/31/32		\$195,518.75		\$7,630,000.00	
05/01/33	\$930,000.00	\$195,518.75	5.125%	\$7,630,000.00	\$1,321,037.50
11/01/33		\$171,687.50		\$6,700,000.00	
05/01/34	\$980,000.00	\$171,687.50	5.125%	\$6,700,000.00	\$1,323,375.00
11/01/34		\$146,575.00		\$5,720,000.00	
05/01/35	\$1,030,000.00	\$146,575.00	5.125%	\$5,720,000.00	\$1,323,150.00
11/01/35		\$120,181.25		\$4,690,000.00	
04/30/36	\$1,085,000.00	\$120,181.25	5.125%	\$4,690,000.00	\$1,325,362.50
10/31/36		\$92,378.13		\$3,605,000.00	
05/01/37	\$1,140,000.00	\$92,378.13	5.125%	\$3,605,000.00	\$1,324,756.25
10/31/37		\$63,165.63		\$2,465,000.00	
05/01/38	\$1,200,000.00	\$63,165.63	5.125%	\$2,465,000.00	\$1,326,331.25
11/01/38		\$32,415.63		\$1,265,000.00	
05/01/39	\$1,265,000.00	\$32,415.63	5.125%	\$1,265,000.00	\$1,329,831.25
totals	\$14,205,000.00	\$6,904,906.25			\$21,109,906.25

Capital Region

Community Development District

Debt Service Fund

Series 2018A2 Capital Improvement Revenue Refunding Bonds

Description	Adopted Budget FY 2023	Actual Thru 3/31/2023	Projected Next 6 Months	Total Projected 9/30/2023	Approved Budget FY 2024
Revenues					
Special Assessment - Tax Collector	\$272,757	\$262,659	\$11,488	\$274,147	\$274,147
Interest Income	\$0	\$3,996	\$400	\$4,396	\$500
Carry Forward Surplus ⁽¹⁾	\$50,126	\$50,168	\$0	\$50,168	\$49,166
TOTAL REVENUES	\$322,882	\$316,823	\$11,888	\$328,711	\$323,814
Expenditures					
Interest - 11/1	\$44,773	\$44,773	\$0	\$44,773	\$41,055
Interest - 5/1	\$44,773	\$0	\$44,773	\$44,773	\$41,055
Principal - 5/1	\$180,000	\$0	\$180,000	\$180,000	\$190,000
Special Call - 5/1	\$0	\$0	\$10,000	\$10,000	\$0
TOTAL EXPENDITURES	\$269,545	\$44,773	\$234,773	\$279,545	\$272,110
EXCESS REVENUES OVER EXPENDITURES	\$53,337	\$272,051	(\$222,884)	\$49,166	\$51,704

⁽¹⁾ Carry Forward Surplus is net of Reserve requirement

11/1/2024 - Interest Series 2018A2	\$36,685
------------------------------------	----------

Lot Size	# of Units	Per Unit Amount	Gross Assessments	Net Assessments
GOLF CLUB	1	\$21,400.59	\$21,400.59	\$19,902.55
CATHOLIC SCHOOL	1	\$20,520.07	\$20,520.07	\$19,083.67
COMMERCIAL	43.37	\$3,690.94	\$160,083.45	\$148,877.61
COMMERCIAL-2	3.84	\$2,207.33	\$8,476.15	\$7,882.82
APT	241	\$349.80	\$84,301.80	\$78,400.67
TOTAL	290		\$294,782.06	\$274,147.31

Capital Region

Community Development District

Series 2018A2 Capital Improvement Revenue Refunding Bonds
Debt Amortization

Date	Principal	Interest	Coupons	Principal Balance	Calendar Year
11/01/22		\$44,772.50		\$1,975,000.00	\$273,050.63
05/01/23	\$190,000.00	\$44,772.50	3.875%	\$1,975,000.00	
11/01/23		\$41,055.00		\$1,785,000.00	\$275,827.50
05/01/24	\$190,000.00	\$41,055.00	4.600%	\$1,785,000.00	
11/01/24		\$36,685.00		\$1,595,000.00	\$267,740.00
05/01/25	\$200,000.00	\$36,685.00	4.600%	\$1,595,000.00	
11/01/25		\$32,085.00		\$1,395,000.00	\$268,770.00
05/01/26	\$205,000.00	\$32,085.00	4.600%	\$1,395,000.00	
11/01/26		\$27,370.00		\$1,190,000.00	\$264,455.00
05/01/27	\$215,000.00	\$27,370.00	4.600%	\$1,190,000.00	
11/01/27		\$22,425.00		\$975,000.00	\$264,795.00
05/01/28	\$225,000.00	\$22,425.00	4.600%	\$975,000.00	
11/01/28		\$17,250.00		\$750,000.00	\$264,675.00
05/01/29	\$240,000.00	\$17,250.00	4.600%	\$750,000.00	
11/01/29		\$11,730.00		\$510,000.00	\$268,980.00
05/01/30	\$250,000.00	\$11,730.00	4.600%	\$510,000.00	
11/01/30		\$5,980.00		\$260,000.00	\$267,710.00
05/01/31	\$260,000.00	\$5,980.00	4.600%	\$260,000.00	\$265,980.00
totals	\$1,785,000.00	\$389,160.00			\$2,408,932.50

Capital Region

Community Development District

Debt Service Fund

Series 2021 Capital Improvement Revenue Refunding Bonds

Description	Proposed Budget FY 2023	Actual Thru 3/31/2023	Projected Next 6 Months	Total Projected 9/30/2023	Approved Budget FY 2024
Revenues					
Special Assessment - Tax Collector	\$318,938	\$310,176	\$8,762	\$318,938	\$318,938
Interest Income	\$0	\$2,391	\$250	\$2,641	\$500
Carry Forward Surplus ⁽¹⁾	\$42,905	\$43,048	\$0	\$43,048	\$45,877
TOTAL REVENUES	\$361,843	\$355,615	\$9,012	\$364,627	\$365,314
Expenditures					
Interest - 11/1	\$31,875	\$31,875	\$0	\$31,875	\$28,688
Interest - 5/1	\$31,875	\$0	\$31,875	\$31,875	\$28,688
Principal - 5/1	\$255,000	\$0	\$255,000	\$255,000	\$260,000
TOTAL EXPENDITURES	\$318,750	\$31,875	\$286,875	\$318,750	\$317,375
EXCESS REVENUES OVER EXPENDITURES	\$43,093	\$323,740	(\$277,864)	\$45,877	\$47,939

⁽¹⁾ Carry Forward Surplus is net of Reseve requirement

11/1/2024 - Interest Series 2021	\$25,438
----------------------------------	----------

Lot Size	# of Units	Per Unit Amount	Gross Assessments	Net Assessments
Townhomes	60	\$215.13	\$12,908	\$12,004
Townhomes	110	\$258.87	\$28,476	\$26,483
Single Family 30s	53	\$282.54	\$14,974	\$13,926
Single Family 40s	28	\$302.61	\$8,473	\$7,880
Single Family 55s	28	\$304.76	\$8,533	\$7,936
Single Family 55s	82	\$367.13	\$30,105	\$27,997
Single Family 65s	42	\$376.47	\$15,812	\$14,705
Single Family 65s	69	\$453.20	\$31,271	\$29,082
Single Family 75s	34	\$430.26	\$14,629	\$13,605
Single Family 75s	43	\$518.46	\$22,294	\$20,733
Single Family 100s	32	\$537.82	\$17,210	\$16,005
Single Family 100s	89	\$647.54	\$57,631	\$53,597
Custom 1/2 acre	22	\$645.39	\$14,199	\$13,205
Custom 1/2 acre	44	\$777.33	\$34,203	\$31,808
Custom 1 acre	25	\$842.59	\$21,065	\$19,590
Custom 1 acre	11	\$1014.69	\$11,162	\$10,380
Total	772		\$342,943	\$318,937

FIFTH ORDER OF BUSINESS

**PROPERTY ACCESS AGREEMENT BY AND BETWEEN THE CAPITAL REGION
COMMUNITY DEVELOPMENT DISTRICT AND GATE PETROLEUM COMPANY**

This CONDITIONAL PROPERTY ACCESS AGREEMENT (the “Agreement”) is made as of the ___ day of June, 2023, by and between Capital Region Community Development District (“Owner”), and Gate Petroleum Company.

RECITALS

WHEREAS, Owner owns that certain parcel (Parcel Id. No. 311627-0003) of real property located at 3571 S. Blair Stone Rd, Tallahassee, Florida (the “Property”); and

WHEREAS, there was a release of petroleum or petroleum products (“Release”) on adjacent property owned by Gate Petroleum Company (“Facility”); and

WHEREAS, the Florida Department of Environmental Protection (“FDEP”) Facility Identification Number for the Facility is 9805682; and

WHEREAS, the parties hereto previously entered into that certain Conditional Property Access Agreement dated May 14, 2021, which terminated by its own terms on May 14, 2022 and authorized Gate Petroleum Company to install two groundwater monitoring wells (MW-14 and DW-8) in the locations identified on Exhibit “A” and perform sampling activities associated with the assessment of petroleum or petroleum products on the Property from the Release; and

WHEREAS, the parties hereto previously entered into that certain Conditional Property Access Agreement dated April 14, 2022, which terminated by its own terms on April 14, 2023 and authorized Gate Petroleum Company to continue to enter the Property for the collection of groundwater samples from Monitoring Wells MW-14 and DW-8 as required by FDEP and perform other activities associated with the assessment of petroleum or petroleum products on the Property from the Release; and

WHEREAS, Gate Petroleum Company wishes to continue to enter the Property for the collection of groundwater samples from Monitoring Wells MW-14 and DW-8 as required by FDEP and perform other activities associated with the assessment of petroleum or petroleum products on the Property from the Release.

NOW, THEREFORE, in consideration of the mutual agreements contained herein and other valuable consideration the receipt and sufficiency of which is hereby acknowledged, Owner and Gate Petroleum Company hereby agree as follows:

1. Grant of Access. Owner hereby conditionally grants to Gate Petroleum Company and its environmental consultant and subcontractor (collectively “Gate”) a limited right of access to enter upon the Property for the purpose of performing sampling activities associated with the assessment of petroleum or petroleum products on the Property (the “Work”).

2. Duration and Termination of Access. Conditional access shall be allowed upon the execution of this Agreement. This Agreement shall continue for twelve (12) months at which time it will expire unless extended in writing by Owner and Gate. In the event Gate breaches any covenant or obligation under this Agreement and such breach is not cured to the reasonable satisfaction of Owner within five (5) days after receipt of notice thereof, Owner may terminate this Agreement and revoke the access granted herein upon delivery of notice to Gate, and take all other action authorized by law or pursuant to this Agreement to remedy said breach.

3. Covenants of Gate.

(a) It is understood that Gate will perform the Work at no cost to Owner and that Owner is not responsible for paying Gate for the performance of the Work. Gate shall obtain all licenses, approvals, certificates and permits for the performance of the Work. The Work undertaken at the Property shall be conducted in accordance with Chapter 62-780, Florida Administrative Code, standards customarily employed in the industry, and in an expeditious, safe and diligent manner. The Work shall be performed in accordance with all applicable federal, state and local laws, ordinances, rules and regulations in force and effect during the implementation and completion of the Work. By execution of this Agreement, Owner is not assuming or otherwise accepting responsibility for the contamination or conditions at the Property, and Owner does not waive any defenses, claims, rights or remedies in connection with any contamination at the Property.

(b) Gate shall deliver notice to Owner at least forty-eight (48) hours prior to entry onto the Property, which notice shall describe in reasonable detail the Work to be performed, its location on the Property, and an estimate of the duration of the Work. Owner shall have the right to have a representative present and accompany Gate on the Property during access events.

(c) Gate shall control the dust, noise and other effects of the Work and related activities using appropriate methods customarily utilized in order to control the deleterious effects thereof, to Owner's satisfaction to the extent reasonable and still accomplish the work.

(d) Gate shall minimize any disruption or inconvenience caused by the Work and related activities to Owner, including but not limited to location of the groundwater monitoring wells and collection of the groundwater samples. The Work shall be conducted in a manner that will minimize interference with Owner's use of, access to or egress from the Property.

(e) Gate shall perform the Work at locations which do not unreasonably interfere with business activities of Owner, Owner's vendors, and employees during working hours.

(f) Gate shall allow Owner or its representatives to observe and monitor the

performance of the Work. Owner shall have the right to obtain split samples to be provided by Gate. Any analysis, disposal, or other use of such split samples shall be the sole responsibility of Owner.

(g) Gate shall dispose of soil cuttings, any work materials and water generated in relation to the Work in accordance with applicable environmental laws. All soil cuttings, waste materials and development water generated during the Work shall be promptly removed from the Property. Owner shall not be considered the generator of such materials.

(h) Gate shall bring the Property as nearly as practicable to the conditions which existed before activities associated with the Work were taken.

(i) Within thirty (30) days of (i) the termination of this Agreement or (ii) a determination by FDEP that groundwater sampling on the Property is no longer necessary, Gate shall permanently abandon any groundwater monitoring wells installed on the Property in strict conformance with the requirements of the Northwest Florida Water Management District and FDEP. Gate shall provide Owner a copy of the Well Abandonment Report confirming the proper abandonment of the groundwater monitoring wells.

4. Covenants of the Property Owner. Owner shall notify Gate in accordance with Section 10(f) of this Agreement prior to commencement of any construction or other site work that may damage or destroy any part of the monitoring well(s) installed at the Property so that Gate has an opportunity to take necessary actions to remove, protect, properly abandon and/or repair or replace the well(s), as applicable.

5. Information Sharing. Gate shall provide Owner with all data collected by Gate, including but not limited to laboratory analysis, chain of custody records, notes, and reports reflecting sampling and analysis resulting from the Work. Gate shall provide such data to Owner by providing Owner an electronic copy of the laboratory test results and an electronic copy of the report submitted to FDEP.

6. Insurance. Prior to commencing and at all times during the performance of the Work, Gate shall maintain insurance (and shall cause their subcontractors to maintain) the following insurance coverage: Worker's Compensation and Employer's Liability Insurance at the statutory amount; Commercial General Liability ("CGL") Insurance with limits of Two Million Dollars (\$2,000,000.00) for Bodily Injury (including contractual) and Two Million Dollars (\$2,000,000.00) for Property Damage (including contractual); Comprehensive Automobile Liability Insurance (owned, non-owned and hired) with a combined single limit of Five Hundred Thousand Dollars (\$500,000.00); and Professional Errors and Omissions Insurance with limits of One Million Dollars (\$1,000,000.00) per incident and in the aggregate. Owner shall be added as an additional insured to the CGL policy and such policy shall be considered primary insurance without recourse to or contribution from any similar insurance

carried by Owner. Gate shall deliver certificates of insurance to Owner evidencing the existence of such policy prior to the commencement of any Work.

7. Indemnity. Gate shall indemnify, hold harmless and defend Owner from and against any and all claims, demands, liabilities, causes of action, losses, costs, damages and expenses (including reasonable attorney's fees and expenses and court costs) that may be asserted against or incurred by Owner as a result of the Work, including: (i) the acts or omissions of Gate; (ii) violations or liens filed against the Property; (iii) personal injury, wrongful death, costs, expenses or property damage; and (iv) injunctive relief or other claims sought by any governmental authorities or third parties in relation to the Release or the Work. Gate shall not be required to indemnify Owner for claims, liabilities, damages, losses or expenses caused by wrongful acts or omission of Owner. Gate further agrees that nothing herein shall constitute or be construed as a waiver of the Owner's limitations on liability contained in Section 768.28, Florida Statutes, or other statute. The provisions of this paragraph shall survive the termination of this Agreement.

8. No Admission. The granting of the limited right of access herein by Owner is not intended, and shall not be construed, as an admission of liability or responsibility on the part of Owner or the Owner's successors and assigns for any contamination or environmental conditions which may be discovered on the Property.

9. Intentionally omitted.

10. Miscellaneous.

(a) **Entire Agreement.** This Agreement shall constitute the entire agreement between the parties regarding the conditional grant of access to Gate for the purposes herein. No modification, amendment or waiver of the terms and conditions of this Agreement shall be binding upon Owner or Gate unless approved in writing by an authorized representative of Owner and Gate.

(b) **Governing Law; Venue.** This Agreement shall be governed by and construed in accordance with the laws of the State of Florida. Venue for any action or proceeding arising from or relating to this Agreement shall be in the appropriate Florida court having jurisdiction located in Leon County, Florida.

(c) **Severability.** Any provision of this Agreement that is prohibited or unenforceable shall be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions hereof.

(d) **Representations.** Each of the parties hereto represents and warrants to the other that the party executing this Agreement has the authority to do so knowing that each of the other parties to this Agreement are acting in reliance upon such representation. The provisions of this Section shall survive the termination of this Agreement.

(e) Counterparts. This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument. Signature and acknowledgment pages, if any, may be detached from the counterparts and attached to a single copy of this document to physically form one (1) document.

(f) Notices. Any notice, demand, request, payment or other communication which any party hereto maybe required or may desire to give hereunder shall be in writing and shall be deemed to have been properly given (a) if hand received, (b) if received via United States mail service or other reliable express courier service, or (c) if sent via facsimile or e-mail to the addresses set forth below:

Notice to Owner: U.S. Mail: Capital Region Community Development
District
475 West Town Place, Suite 114
World Golf Village
St. Augustine, Florida
Attn: District Manager

With Copy To: U.S. Mail: Kutak Rock LLP
107 West College Avenue
Tallahassee, Florida 32301
Attn: Sarah Sandy
Email: sarah.sandy@kutakrock.com

Notice to Gate: U.S. Mail: Gate Petroleum Company
9540 San Jose Boulevard
Jacksonville, Florida 32257
Attn: Marlene Talley
Email: MTalley@gatepetro.com

With Copy To: U.S. Mail: Driver, McAfee, Hawthorne & Diebenow,
PLLC
One Independent Drive, Suite 1200
Jacksonville, Florida 32202
Attn: Trey Mills
Email: tmills@drivermcafee.com

(g) Enforcement. In the event that either the Owner or Gate is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

IN WITNESS WHEREOF, the parties have executed this Property Access Agreement under the seal of the date first above written.

**CAPITAL REGION COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

Print Name: _____

Title: _____

GATE PETROLEUM COMPANY

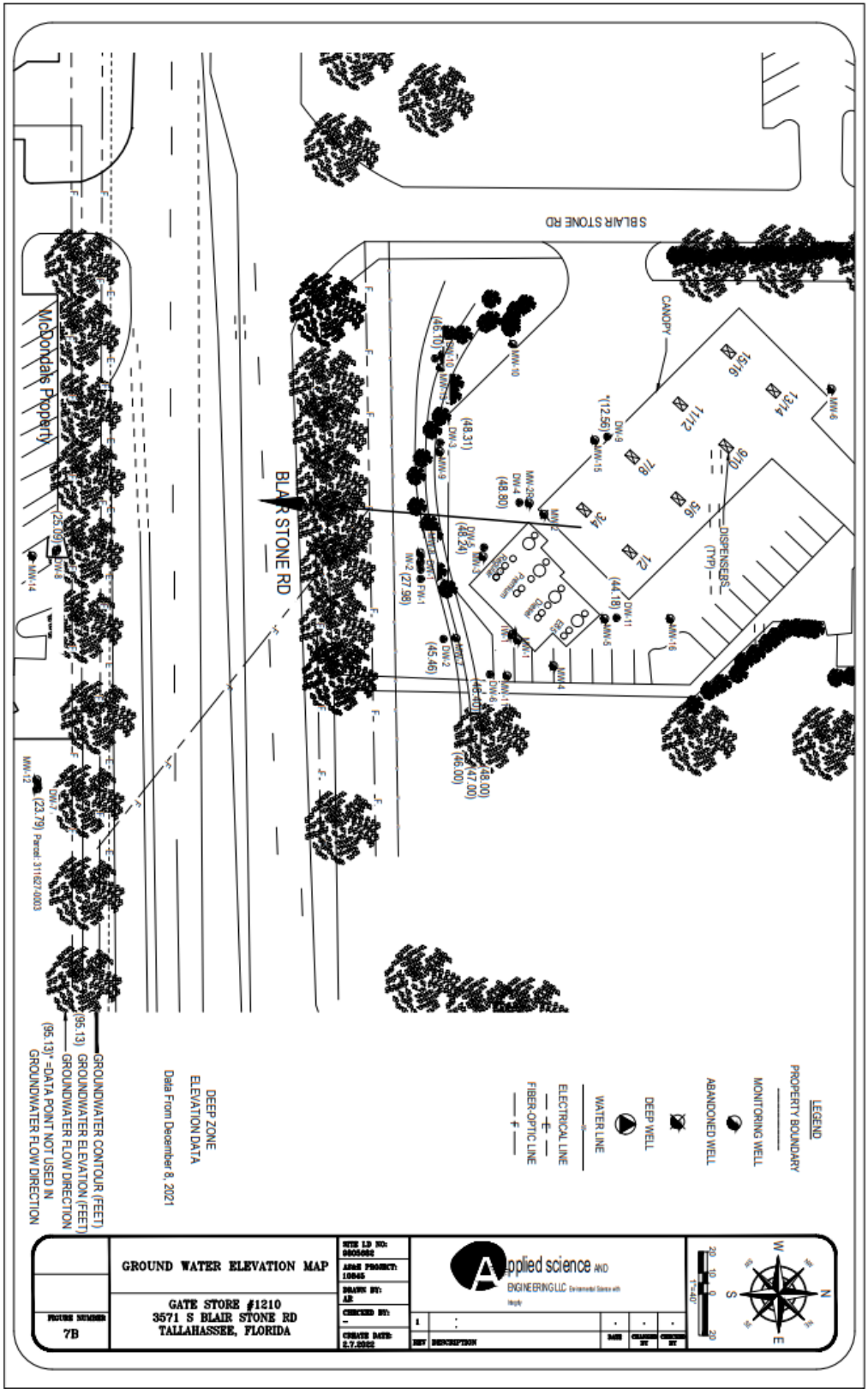
By: _____

Print Name: _____

Title: _____

Exhibit A - Figure

EXHIBIT "A"



**PROPERTY ACCESS AGREEMENT BY AND BETWEEN THE CAPITAL REGION
COMMUNITY DEVELOPMENT DISTRICT AND GATE PETROLEUM COMPANY**

This CONDITIONAL PROPERTY ACCESS AGREEMENT (the “Agreement”) is made as of the 14th day of April, 2022, by and between Capital Region Community Development District (“Owner”), and Gate Petroleum Company.

RECITALS

WHEREAS, Owner owns that certain parcel (Parcel Id. No. 311627-0003) of real property located at 3571 S. Blair Stone Rd, Tallahassee, Florida (the “Property”); and

WHEREAS, there was a release of petroleum or petroleum products (“Release”) on adjacent property owned by Gate Petroleum Company (“Facility”); and

WHEREAS, the Florida Department of Environmental Protection (“FDEP”) Facility Identification Number for the Facility is 9805682; and

WHEREAS, the parties hereto previously entered into that certain Conditional Property Access Agreement dated May 14, 2021 (“Original Agreement”), which authorized Gate to install two groundwater monitoring wells (MW-14 and DW-8) in the locations identified on Exhibit “A” and perform sampling activities associated with the assessment of petroleum or petroleum products on the Property from the Release; and

WHEREAS, the Original Agreement will terminate by its own terms on May 14, 2022; and

WHEREAS, Gate Petroleum Company wishes to continue to enter the Property for the collection of groundwater samples from Monitoring Wells MW-14 and DW-8 as required by FDEP and perform other activities associated with the assessment of petroleum or petroleum products on the Property from the Release; and

NOW, THEREFORE, in consideration of the mutual agreements contained herein and other valuable consideration the receipt and sufficiency of which is hereby acknowledged, Owner and Gate Petroleum Company hereby agree as follows:

1. Grant of Access. Owner hereby conditionally grants to Gate Petroleum Company and its environmental consultant and subcontractor (collectively “Gate”) a limited right of access to enter upon the Property for the purpose of performing sampling activities associated with the assessment of petroleum or petroleum products on the Property (the “Work”).

2. Duration and Termination of Access. Conditional access shall be allowed upon the execution of this Agreement. This Agreement shall continue for twelve (12) months at which time it will expire unless extended in writing by Owner and Gate. In the event Gate breaches any covenant or obligation under this Agreement and such breach is not cured to the reasonable satisfaction of Owner within five (5) days after receipt of notice thereof, Owner may terminate

this Agreement and revoke the access granted herein upon delivery of notice to Gate, and take all other action authorized by law or pursuant to this Agreement to remedy said breach.

3. Covenants of Gate.

(a) It is understood that Gate will perform the Work at no cost to Owner and that Owner is not responsible for paying Gate for the performance of the Work. Gate shall obtain all licenses, approvals, certificates and permits for the performance of the Work. The Work undertaken at the Property shall be conducted in accordance with Chapter 62-780, Florida Administrative Code, standards customarily employed in the industry, and in an expeditious, safe and diligent manner. The Work shall be performed in accordance with all applicable federal, state and local laws, ordinances, rules and regulations in force and effect during the implementation and completion of the Work. By execution of this Agreement, Owner is not assuming or otherwise accepting responsibility for the contamination or conditions at the Property, and Owner does not waive any defenses, claims, rights or remedies in connection with any contamination at the Property.

(b) Gate shall deliver notice to Owner at least forty-eight (48) hours prior to entry onto the Property, which notice shall describe in reasonable detail the Work to be performed, its location on the Property, and an estimate of the duration of the Work. Owner shall have the right to have a representative present and accompany Gate on the Property during access events.

(c) Gate shall control the dust, noise and other effects of the Work and related activities using appropriate methods customarily utilized in order to control the deleterious effects thereof, to Owner's satisfaction to the extent reasonable and still accomplish the work.

(d) Gate shall minimize any disruption or inconvenience caused by the Work and related activities to Owner, including but not limited to location of the groundwater monitoring wells and collection of the groundwater samples. The Work shall be conducted in a manner that will minimize interference with Owner's use of, access to or egress from the Property.

(e) Gate shall perform the Work at locations which do not unreasonably interfere with business activities of Owner, Owner's vendors, and employees during working hours.

(f) Gate shall allow Owner or its representatives to observe and monitor the performance of the Work. Owner shall have the right to obtain split samples to be provided by Gate. Any analysis, disposal, or other use of such split samples shall be the sole responsibility of Owner.

(g) Gate shall dispose of soil cuttings, any work materials and water generated

in relation to the Work in accordance with applicable environmental laws. All soil cuttings, waste materials and development water generated during the Work shall be promptly removed from the Property. Owner shall not be considered the generator of such materials.

(h) Gate shall bring the Property as nearly as practicable to the conditions which existed before activities associated with the Work were taken.

(i) Within thirty (30) days of (i) the termination of this Agreement or (ii) a determination by FDEP that groundwater sampling on the Property is no longer necessary, Gate shall permanently abandon any groundwater monitoring wells installed on the Property in strict conformance with the requirements of the Northwest Florida Water Management District and FDEP. Gate shall provide Owner a copy of the Well Abandonment Report confirming the proper abandonment of the groundwater monitoring wells.

4. Covenants of the Property Owner. Owner shall notify Gate in accordance with Section 10(f) of this Agreement prior to commencement of any construction or other site work that may damage or destroy any part of the monitoring well(s) installed at the Property so that Gate has an opportunity to take necessary actions to remove, protect, properly abandon and/or repair or replace the well(s), as applicable.

5. Information Sharing. Gate shall provide Owner with all data collected by Gate, including but not limited to laboratory analysis, chain of custody records, notes, and reports reflecting sampling and analysis resulting from the Work. Gate shall provide such data to Owner by providing Owner an electronic copy of the laboratory test results and an electronic copy of the report submitted to FDEP.

6. Insurance. Prior to commencing and at all times during the performance of the Work, Gate shall maintain insurance (and shall cause their subcontractors to maintain) the following insurance coverage: Worker's Compensation and Employer's Liability Insurance at the statutory amount; Commercial General Liability ("CGL") Insurance with limits of Two Million Dollars (\$2,000,000.00) for Bodily Injury (including contractual) and Two Million Dollars (\$2,000,000.00) for Property Damage (including contractual); Comprehensive Automobile Liability Insurance (owned, non-owned and hired) with a combined single limit of Five Hundred Thousand Dollars (\$500,000.00); and Professional Errors and Omissions Insurance with limits of One Million Dollars (\$1,000,000.00) per incident and in the aggregate. Owner shall be added as an additional insured to the CGL policy and such policy shall be considered primary insurance without recourse to or contribution from any similar insurance carried by Owner. Gate shall deliver certificates of insurance to Owner evidencing the existence of such policy prior to the commencement of any Work.

7. Indemnity. Gate shall indemnify, hold harmless and defend Owner from and against any and all claims, demands, liabilities, causes of action, losses, costs, damages and

expenses (including reasonable attorney's fees and expenses and court costs) that may be asserted against or incurred by Owner as a result of the Work, including: (i) the acts or omissions of Gate; (ii) violations or liens filed against the Property; (iii) personal injury, wrongful death, costs, expenses or property damage; and (iv) injunctive relief or other claims sought by any governmental authorities or third parties in relation to the Release or the Work. Gate shall not be required to indemnify Owner for claims, liabilities, damages, losses or expenses caused by wrongful acts or omission of Owner. Gate further agrees that nothing herein shall constitute or be construed as a waiver of the Owner's limitations on liability contained in Section 768.28, Florida Statutes, or other statute. The provisions of this paragraph shall survive the termination of this Agreement.

8. No Admission. The granting of the limited right of access herein by Owner is not intended, and shall not be construed, as an admission of liability or responsibility on the part of Owner or the Owner's successors and assigns for any contamination or environmental conditions which may be discovered on the Property.

9. Intentionally omitted.

10. Miscellaneous.

(a) Entire Agreement. This Agreement shall constitute the entire agreement between the parties regarding the conditional grant of access to Gate for the purposes herein. No modification, amendment or waiver of the terms and conditions of this Agreement shall be binding upon Owner or Gate unless approved in writing by an authorized representative of Owner and Gate.

(b) Governing Law; Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida. Venue for any action or proceeding arising from or relating to this Agreement shall be in the appropriate Florida court having jurisdiction located in Leon County, Florida.

(c) Severability. Any provision of this Agreement that is prohibited or unenforceable shall be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions hereof.

(d) Representations. Each of the parties hereto represents and warrants to the other that the party executing this Agreement has the authority to do so knowing that each of the other parties to this Agreement are acting in reliance upon such representation. The provisions of this Section shall survive the termination of this Agreement.

(e) Counterparts: This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument. Signature and acknowledgment pages, if any, may be detached from the counterparts and

IN WITNESS WHEREOF, the parties have executed this Property Access Agreement under the seal of the date first above written.

**CAPITAL REGION COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:
Andrew Wiggins
By: Andrew Wiggins
A8DE16AA4D8F4D3...
Print Name: Andrew Wiggins
Title: Chairman, Capital Region CDD

GATE PETROLEUM COMPANY

By: [Signature]
Print Name: Michael L. Just
Title: V.P.

Exhibit A - Figure

SIXTH ORDER OF BUSINESS

C.

1.



CRCDD Weekly Review

Monday 5/1/23	Tuesday 5/2/23	Wednesday 5/3/23	Thursday 5/4/23	Friday 5/5/23
Weather of the Week				
Hi 84°F Lo 54°F				
Full Maintenance				
Four Oaks Blvd (Units 1,17,29) Orange Ave UNIT 1:Verdura Point Park UNIT 18:Cummings Park UNIT 23:Swerton Park (Four Oaks to Summit) UNIT 29:Orange Ave (Mossy Creek to Four Oaks) Unit 32:Orange Ave UNIT 36:Bluff Oak Way UNIT 7:Reverton (Grove Park to Four Oaks)	Blair Stone Rd (Units 5,17) Esplanade Way (Unit 5) LSF-7:Biltmore ROW LSF-7:Common Area NON-UNIT:Goldenrod & FL162 Orange Ave Schoolhouse Rd (Units 3,4) UNIT 1:Barringer Hill Nature Trail UNIT 10:Green Spaces (2) UNIT 10:New Dawn Park UNIT 10:Overlook Park UNIT 10:Trails UNIT 10:WD141 UNIT 10:WD160 UNIT 16:FL230 UNIT 16:Poe Park UNIT 16:Salinger & Sidewalk, Poe, Faulkner & Park UNIT 16:Salinger Way UNIT 19:Twain Park UNIT 2:Endcott Park UNIT 21 & Arch Site:Arch Site Exterior UNIT 29:Coneflower Park UNIT 30:Woodland Fields Park UNIT 4:Terrebone Dr.	Hemingway Blvd & Trail (Units 2,4) Mossy Creek Lane (Units 4,6,9) Shumard Oak Blvd (Units 3,5) UNIT 14:Green Space UNIT 2:Butterfly Parks UNIT 2:Longfellow Igo ROW UNIT 20:Esplanade North (Unit 20) UNIT 25:Longfellow Park & Pocket Parks 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 UNIT 8:WD140	Central Park LSF-3 LSF-3:Maple Ridge Common Areas & ROWS UNIT 1:iberville Park UNIT 1:Mulberry Park Blvd UNIT 2:Autelery Park UNIT 2:Newberry Parks 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 31:Magnolia Park (Rows, Parks & Pond) UNIT 31:Parks, Green Space, Rows, Lift Station Unit 32:Alley 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:Grove Park Dr UNIT 5:Drayton Drive	Bermuda Plot (CP) NON-UNIT:Artemis Way UNIT 1:TC1 Pond (FL130) UNIT 23:Parks, Ponds & Green Spaces
Standard Maintenance				
	LSF-7:FL263 UNIT 16:Salinger Drainage Easement (L) UNIT 26:Mossy Creek Nature Trail Ext.	Central Park UNIT 20:WD162 on Esplanade North UNIT 27:TR221A UNIT 5:Capital Circle SE Buffer UNIT 5:Four Oaks (Shumard to Tram)	LSF-3:Maple Ridge Common Areas & ROWS UNIT 31:FL170 UNIT 31:FL170 & Buffer UNIT 31:FL265	Central Park UNIT 5:TR216
Debris Cleanup				
		ROWS, Parks, Ponds & Common Areas	ROWS, Parks, Ponds & Common Areas	
Hand Weeding				
				CP Butterfly Garden
Mulch				
				UNIT 37:Green Space
Pruning				
	Pruning of Suckers from Trees		Pruning of Suckers from Trees	
Detail Service				
Clean Drains - Storm Prep	Clear Grates - Storm Prep			
IPM				
Fertilizer: Product Used: Fertilizer 12-0-12 & Supra T&O Micros for Turf				
UNIT 31:Magnolia Park (Rows, Parks & Pond) UNIT 14:Avon Park UNIT 26:Strolling Way Parks	Unit 14:Avon Park Unit 26: Strolling Way Parks	Biltmore Ave (Units 16,2,25) NON-UNIT:Schoolhouse Rd. & Biltmore Ex UNIT 30:Woodland Fields Park	Biltmore Ave (Units 16,2,25) UNIT 10:Green Spaces (2) UNIT 2:Carrollton Park	
Post-Emergent: Product Used - Costal				
Unit 31:Magnolia Park(Row, Parks, & Pond) Unit 14:Avon Park Unit 26: Strolling Way Parks	Unit 14:Avon Park Unit 26: Strolling Way Parks	Biltmore Ave (Unit 16,2,25) NON-UNIT: Schoolhouse Rd. & Biltmore Ex Unit 30: Woodland Fields Park	Biltmore Ave (Unit 16,2,25) Unit 10: Green Spaces (2) Unit 2: Carrollton Park	
Pre-Emergent: Product used - Costal				
UNIT 31:Magnolia Park (Rows, Parks & Pond) UNIT 14:Avon Park UNIT 26:Strolling Way Parks	UNIT 14:Avon Park UNIT 26:Strolling Way Parks	Biltmore Ave (Units 16,2,25) NON-UNIT:Schoolhouse Rd. & Biltmore Ex UNIT 30:Woodland Fields Park	Biltmore Ave (Units 16,2,25) UNIT 10:Green Spaces (2) UNIT 2:Carrollton Park	
Non-Selective: Product used - RoundUp Custom Impazapyr 4SL				
Central Park:Butterfly Garden	LSF-3 NON-UNIT:Schoolhouse Rd. & Biltmore NON-UNIT:TR230 Schoolhouse Rd (Units 3,4) UNIT 2:Endcott Park UNIT 23:Parks, Ponds & Green Spaces UNIT 35:Merchants Row Entry Feature UNIT 5:TR216	LSF-3 NON-UNIT:SB131 UNIT 23:WD235 WD090N (Pond)	UNIT 10:Green Spaces (2) UNIT 23:Parks, Ponds & Green Spaces UNIT 31:Biltmore (Ph 3, Unit 31) UNIT 4:Terrebone Dr.	
Insecticide: Product Used Advion - Extinguish Plus & Acephate 90%Prills - (Fire Ants)				
CP-Tot Lot			UNIT 4:Terrebone Dr.	ROWS, Parks, Ponds & Common Areas CP-Tot Lot
Irrigation				
Irrigation Inspection				
Controller 18, Unit 35	Controller 2, Unit 5 Controller 3, Unit 1	Controller 7, Unit 23	Controller 6, Central Park Controller 7, Unit 23 Controller Artemis Way, Unit 30	
Irrigation Repairs				
Controller	Unit Number	Date	Repair	Invoice Number
18	35	5/1	Pipe / Sprayheads / Nozzles	195335
3	1	5/2	Pipe Repair	195336
7	23	5/4	Replace Rotors/Sprayheads/Nozzles	195337
30	Artemis Way	5/4	Replace Rotors & Sprayheads	195338
2	5	5/2	Replace Rotors/Sprayheads/Nozzles	195339
Additional Contracted Work				
Unit	Date	Description	Invoice Number	
CP	5-5 & 5-8	Re- Paint Bollards	195340	
LSF-3 WD282	4-27 & 5-3	Butterfly Garden Hand Weeding & Spring Annuals	195341	
SB131	4-18 & 5-3	CatTail Treatment	195342	
TR230	4-18 & 5-3	CatTail Treatment	195343	
17 - WD260	4-19 & 5-2	CatTail Treatment	195344	
23 - WD235	4/18	CatTail Treatment	195345	
5 - TR216	4-15 & 5-3	CatTail Treatment	195346	
WD090N	4-19 & 5-2	CatTail Treatment	194347	
	5/3	CatTail Treatment	194348	
Accidents/Incidents: None				
Safety and Training: Weekly "Toolbox" Safety Meeting (Thursday)				
Routine service				
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 Merchants 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.				



CRCCD Weekly Review

Monday 5/8/23	Tuesday 5/9/23	Wednesday 5/10/23	Thursday 5/11/23	Friday 5/12/23
Weather of the Week				
Hi 86°F Lo 64°F	Hi 91°F Lo 71°F	Hi 94°F Lo 56°F	Hi 89°F Lo 72°F	Hi 89°F Lo 72°F
Full Maintenance				
Biltmore Ave (Units 16,2,25) Central Park:FL131 Central Park:Park Crossing Trail Park Central Park:Tot Lot Four Oaks Blvd (Units 1,17,29) UNIT 14:Avon Park UNIT 18:Cummings Park UNIT 2:Butterfly Parks UNIT 2:Carrollton Park UNIT 23:Riverton Park (Four Oaks to Summit) UNIT 36:Bluff Oak Way UNIT 7:Riverton (Grove Park to Four Oaks)	Blair Stone Rd (Units 5,17) LSF-7:ROW, Common Area, Pond NON-UNIT:Espi/Blair/Overlook Field NON-UNIT:Goldenrod & FL162 NON-UNIT:Schoolhouse Rd. & Biltmore Schoolhouse Rd (Units 3,4) UNIT 1:Barringer Hill Nature Trail UNIT 1:Bernville Park UNIT 1:Mulberry Park Blvd UNIT 10:Green Spaces (2) UNIT 10:New Dawn Park UNIT 10:Overlook Park UNIT 10:Trails UNIT 10:WD141 UNIT 10:WD160 UNIT 16:Faulkner RoW UNIT 16:FL230 UNIT 16:Poe Park UNIT 16:Salinger & Sidewalk, Poe, Faulkner & Park UNIT 16:Salinger Way UNIT 19:Twain Park UNIT 2:Endicott Park UNIT 21 & Arch Site:Arch Site Exterior UNIT 29:Coneflower Park UNIT 30:Woodland Fields Park UNIT 4:Terrebone Dr.	Bermuda Plot (CP) Mossy Creek Lane (Units 4,6,9) Shumard Oak Blvd (Units 3,5) Shumard Oaks Blvd West (Unit 35) TR209A UNIT 14:Green Space UNIT 21 & Arch Site UNIT 23:Parks, Ponds & Green Spaces UNIT 35:Merchants Row Entry Feature UNIT 35:Merchants Row West UNIT 37:Esplanade Nature Trail UNIT 37:Green Space UNIT 4:Grove Park Dr UNIT 5:Merchants Row UNIT 7:Grove Park Dr	Hemingway Blvd & Trail (Units 2,4) NON-UNIT:Dog Park UNIT 2:Butterfly Parks UNIT 2:Newberry Parks UNIT 2:Tremont UNIT 25:Longfellow Park & Pocket Parks UNIT 26:Strolling Way Parks UNIT 31:FL255 UNIT 31:Magnolia Park (Rows, Parks & Pond) UNIT 31:Parks, Green Space, Rows, Lift Station Unit 32:Alley 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:Grove Park Dr UNIT 5:Drayton Drive	NON-UNIT:Artemis Way UNIT 1:TC1 Pond (FL130)
Standard Maintenance				
Central Park Central Park:Butterfly Garden NON-UNIT:LDR-5 NON-UNIT:Merchants Row / Four Oaks Field UNIT 1:WD240 UNIT 17:WD253 UNIT 17:WD284 UNIT 18:WD281	LSF-7:FL263 LSF-7:Swale & GS (Upon Request) NON-UNIT:FL040 - Mossy Creek NON-UNIT:Mossy Creek Nature Trail NON-UNIT:SB161 UNIT 16:Salinger Drainage Easement (LF) UNIT 26:Mossy Creek Nature Trail Ext. UNIT 27:SW Field on CC UNIT 3:SB111A	Central Park NON-UNIT:SB111B NON-UNIT:SB131 UNIT 8:WD140	Central Park UNIT 31:FL070 UNIT 31:FL170 & Buffer	Central Park NON-UNIT:SB111B NON-UNIT:TR230 UNIT 5:TR216
Debris Cleanup				
ROWS, Parks, Ponds & Common Areas		ROWS, Parks, Ponds & Common Areas	ROWS, Parks, Ponds & Common Areas UNIT 3:SB111A	
Pruning				
	Pruning of Suckers from Trees		Pruning of Suckers from Trees	
Detail Service				
Clean Drains - Storm Prep	Clear Grates - Storm Prep			
IPM				
Non-Selective: Product used - RoundUp Custom Impazapyr 45L				
UNIT 10:Green Spaces (2) UNIT 10:New Dawn Park UNIT 10:Overlook Park UNIT 10:WD141 UNIT 10:WD160	LSF-3 UNIT 1:Mulberry Park Blvd UNIT 14 UNIT 14:Avon Park UNIT 14:Buffers WD090N (Pond) WD090S (Pond)	Central Park:Park Crossing Trail Park UNIT 14:Green Space UNIT 4:Grove Park Dr	Blair Stone Rd (Units 5,17) NON-UNIT:SB131 NON-UNIT:TR230 UNIT 17:Shady View Pond (WD260) Utility Boxes	
Insecticide: Product Used Advion - Extinguish Plus & Acephate 90%Prills - (Fire Ants)				
Central Park:Tot Lot UNIT 10:Green Spaces (2) UNIT 10:New Dawn Park UNIT 10:Overlook Park		Central Park:Park Crossing Trail Park UNIT 4:Grove Park Dr	Blair Stone Rd (Units 5,17) UNIT 17:Shady View Pond (WD260)	Central Park:Tot Lot
Irrigation				
Irrigation Inspection				
				Controller 11, Unit 4 Controller 14, Unit 26 Controller 21, Unit 19
Irrigation Troubleshooting (In Contract)				
Controller	Unit Number	Date	Description	
19	5	5/8	Clean Valve	
4	1	5/11	Repair Valve	
Irrigation Repairs				
Controller	Unit Number	Date	Repair	Invoice Number
14	26	5-10 & 5-11	Replace Valves	195359
28	31	5/10	Replace Valves	195360
4	1	5/10	Replace Valves	195361
Accidents/ Incidents: None				
Safety and Training: Weekly "Toolbox" Safety Meeting (Thursday)				
Routine service				
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.				



CRCCD Weekly Review

Monday 5/15/23	Tuesday 5/16/23	Wednesday 5/17/23	Thursday 5/18/23	Friday 5/19/23
Weather of the Week				
Hi 92°F Lo 71°F RAIN	Hi 87°F Lo 70°F RAIN	Hi 85°F Lo 71°F RAIN	Hi 85°F Lo 68 F RAIN	Hi 85°F Lo 71°F
Full Maintenance				
Central Park:FL131 Central Park:Park Crossing Trail Park Central Park:Tot Lot Four Oaks Blvd (Units 1,17,29) Orange Ave UNIT 14:Avon Park UNIT 18:Cummings Park UNIT 23:Riverton Park (Four Oaks to Summit) UNIT 29:Orange Ave (Mossy Creek to Four Oaks) Unit 32:Orange Ave UNIT 7:Riverton (Grove Park to Four Oaks)	Blair Stone Rd (Units 5,17) LSF-3:Maple Ridge Common Areas & ROW LSF-7:Biltmore ROW NON-UNIT:Goldenrod & FL162 UNIT 1:Barringer Hill Nature Trail UNIT 1:1:berville Park UNIT 1:1:Mulberry Park Blvd UNIT 10:Green Spaces (2) UNIT 10:New Dawn Park UNIT 10:Overlook Park UNIT 10:Trails UNIT 10:WD141 UNIT 10:WD160 UNIT 29:Coneflower Park UNIT 30:Woodland Fields Park	Bermuda Plot (CP) Mossy Creek Lane (Units 4,6,9) Shumard Oak Blvd (Units 3,5) UNIT 14:Green Space UNIT 21 & Arch Site:Arch Site Exterior UNIT 23:Parks, Ponds & Green Spaces UNIT 27:Esplanade Nature Trail UNIT 37:Green Space UNIT 4:Grove Park Dr UNIT 7:Grove Park Dr	Bermuda Plot (CP) Biltmore Ave (Units 16,2,25) Esplanade Way (Unit 5) Hemingway Blvd & Trail (Units 2,4) NON-UNIT:Dog Park UNIT 19:Twain Park UNIT 2:Butterfly Parks UNIT 2:Newberry Parks UNIT 20:Esplanade North (Unit 20) UNIT 21 & Arch Site:Arch Site Exterior UNIT 23:Parks, Ponds & Green Spaces UNIT 31:FL265 UNIT 31:Magnolia Park (Rows, Parks & Pond) Unit 32:Alley Way Unit 32:Coneflower ROW Unit 32:Jasmine Hill Unit 32:Lantana Lane Unit 32:Overcup Way UNIT 4:Grove Park Dr	NON-UNIT:Artemis Way NON-UNIT:Schoolhouse Rd. & Biltmore Ext UNIT 1:TC1 Pond (FL130)
Standard Maintenance				
Central Park Central Park:Butterfly Garden	LSF-3 LSF-7:Swale & GS (Upon Request) NON-UNIT:Esp/Blair/Overlook Field NON-UNIT:TR230 TR209A UNIT 26:Mossy Creek Nature Trail Ext.	TR209A UNIT 5:Four Oaks (Shumard to Tram)	Central Park UNIT 20:WD162 on Esplanade North UNIT 31:FL265 UNIT 5:Capital Circle SE Buffer	Central Park FL080 NON-UNIT:FL040 - Mossy Creek NON-UNIT:Mossy Creek Nature Trail NON-UNIT:SB161 UNIT 5:TR216
Debris Cleanup				
		ROWS, Parks, Ponds & Common Areas	Central Park ROWS, Parks, Ponds & Common Areas	
Pruning				
	Pruning of Suckers from Trees		Pruning of Suckers from Trees	
Detail Service				
Clean Drains - Storm Prep	Clear Grates - Storm Prep			
IPM				
Fertilizer: Product Used: Fertilizer 12-0-12 & Supra T&O Micros for Turf				
		Biltmore Ave (Units 16,2,25)		Bermuda Plot (CP) Four Oaks Blvd (Units 1,17,29)
Pre-Emergent: Product used - Costal				
		Biltmore Ave (Units 16,2,25)		Bermuda Plot (CP) Four Oaks Blvd (Units 1,17,29)
Non-Selective: Product used - RoundUp Custom Impazapyr 4SL				
Esplanade Way (Unit 5) UNIT 35:Merchants Row Entry Feature UNIT 5:Drayton Drive	UNIT 31:FL070 UNIT 31:FL170 & Buffer UNIT 31:Parks, Green Space, Rows, Lift	Schoolhouse Rd (Units 3,4) UNIT 1:Mulberry Park Blvd UNIT 21 & Arch Site UNIT 25:Longfellow Park & Pocket Parks UNIT 26:Strolling Way Parks UNIT 4:Terrebone Dr.	Central Park Central Park:FL131 Central Park:Tot Lot Mossy Creek Lane (Units 4,6,9) NON-UNIT:Goldenrod & FL162 NON-UNIT:TR230 UNIT 16:Poe Park UNIT 29:Coneflower Park UNIT 30:Woodland Fields Park UNIT 5:Four Oaks (Shumard to Tram)	Controller 9, Unit 4,6,9 Mossy Creek Mossy Creek Lane (Units 4,6,9) Orange Ave UNIT 30:Woodland Fields Park
Insecticide: Product Used Advion - Extinguish Plus & Acephate 90%Prills - (Fire Ants)				
Central Park:Tot Lot UNIT 35:Merchants Row Entry Feature	Central Park:Tot Lot	Biltmore Ave (Units 16,2,25) Central Park:Tot Lot UNIT 21 & Arch Site UNIT 25:Longfellow Park & Pocket Parks UNIT 26:Strolling Way Parks	Central Park:Tot Lot Mossy Creek Lane (Units 4,6,9) NON-UNIT:Goldenrod & FL162 UNIT 30:Woodland Fields Park UNIT 5:Four Oaks (Shumard to Tram)	Bermuda Plot (CP) Central Park:Tot Lot Controller 9, Unit 4,6,9 Mossy Creek Unit 32:Orange Ave
Irrigation				
Irrigation Inspection				
Controller 27, Unit 2	Controller 24, Unit 2			
Irrigation Repairs				
Controller	Unit Number	Date	Repair	Invoice Number
24	2	5/17	Pipe Repair-Replace Rotors/sprayheads/Nozz	195372
Additional Contracted Work				
Unit	Date	Description	Invoice Number	
CP	5/18	Extra Tree Work - Removal Japan Blueberry	195373	
LDR-5	5/18	Extra Tree Work - Clean Up Pine Trees	195374	
10	5/15	Extra Tree Work - Removal of Large Limb	195375	
Accidents/Incidents: None				
Safety and Training: Weekly "Toolbox" Safety Meeting (Thursday)				
Routine service				
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.				



CR added Weekly Review

Monday 5/22/23	Tuesday 5/23/23	Wednesday 5/24/23	Thursday 5/25/23	Friday 5/26/23
Weather of the Week				
Hi 82°F Lo 70°F				
Hi 82°F Lo 70°F				
Hi 82°F Lo 70°F				
Hi 84°F Lo 64 F				
Hi 79°F Lo 66°F				
Rain Day				
Full Maintenance				
Central Park:FL131 Central Park:Tot Lot Esplanade Way (Units 5,20) Four Oaks Blvd (Units 1,17,29) NON-UNIT:LDR-5 UNIT 1:Verdura Point Park UNIT 23:Riverton Park (Four Oaks to Summit) UNIT 31:Billmore (Ph 3, Unit 31) UNIT 7:Riverton (Grove Park to Four Oaks)	Billmore Ave (Units 16,2,25) Blair Stone Rd (Units 5,17) Esplanade Way (Unit 5) Four Oaks Blvd (Units 1,17,29) NON-UNIT:Esp/Blair/Overlook Field 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 10:Green Spaces (2) UNIT 10:New Dawn Park UNIT 10:Overlook Park UNIT 10:Trails UNIT 10:WD141 UNIT 10:WD160 UNIT 16:Faulkner Row UNIT 16:FL230 UNIT 16:Poe Park UNIT 16:Salinger & Sidewalk, Poe, Faulkner UNIT 16:Salinger Way UNIT 17:Shady View Pond (WD260) UNIT 18:Cummings Park UNIT 19:Twain Park UNIT 2:Butterfly Parks UNIT 2:Endicott Park UNIT 20:Esplanade North (Unit 20) UNIT 21 & Arch Site:Arch Site Exterior UNIT 29:Coneflower Park UNIT 30:Woodland Fields Park UNIT 4:Terrebone Dr.	Bermuda Plot (CP) Four Oaks Blvd (Units 1,17,29) LSF-7:Common Area Mossy Creek Lane (Units 4,6,9) Shumard Oak Blvd (Units 3,5) TR209 TR209A UNIT 10:Trails UNIT 10:WD141 UNIT 10:WD160 UNIT 14:Green Space UNIT 2:Butterfly Parks UNIT 2:Carrollton Park UNIT 21 & Arch Site:Arch Site Exterior UNIT 23:Parcs, Ponds & Green Spaces UNIT 35:Merchants Row Entry Feature UNIT 35:Merchants Row West 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	Hemingway Blvd & Trail (Units 2,4) UNIT 2:Butterfly Parks UNIT 2:Newberry Parks UNIT 23:Parcs, Ponds & Green Spaces UNIT 31:FL265 UNIT 31:Magnolia Park (Rows, Parks & Pond) UNIT 31:Parcs, Green Space, Rows, Lift Station Unit 32:Alley 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:Grove Park Dr	Central Park NON-UNIT:Dog Park Orange Ave UNIT 29:Orange Ave (Mossy Creek to Four Oaks) Unit 32:Orange Ave WD090N (Pond) WD090S (Pond) WD290 (Pond)
Standard Maintenance				
Central Park:Butterfly Garden NON-UNIT:LDR-5 UNIT 17:WD284 UNIT 18:WD281 UNIT 23:WD235	LSF-7:FL263 LSF-7:Swale & GS (Upon Request) NON-UNIT:Merchants Row / Four Oaks UNIT 1:WD240 UNIT 16:Salinger Drainage Easement (L) UNIT 17:Verdura Lake Green Space	Central Park NON-UNIT:Mossy Creek Nature Trail TR209 TR209A UNIT 20:WD162 on Esplanade North UNIT 5:Capital Circle SE Buffer	Central Park UNIT 31:FL070 UNIT 31:FL170 & Buffer UNIT 31:FL265	
Debris Cleanup				
		Central Park ROWS, Parks, Ponds & Common Areas	ROWS, Parks, Ponds & Common Areas	
Pruning				
	Pruning of Suckers from Trees		Pruning of Suckers from Trees	
Detail Service				
Clean Drains - Storm Prep	Clear Grates - Storm Prep			
Weekend Services				
Sat- 5-20-2023 Fertilizer / Pre Emergent & Post Emergent @ Four Oaks & Park Crossing Park				
IPM				
Fertilizer: Product Used: Fertilizer 12-0-12 & Supra T&O Micros for Turf				
			Four Oaks Blvd (Units 1,17,29) UNIT 1:iberville Park UNIT 1:Verdura Point Park UNIT 18:Cummings Park UNIT 2:Endicott Park	
Pre-Emergent: Product used - Costal				
			Four Oaks Blvd (Units 1,17,29) UNIT 1:iberville Park UNIT 1:Verdura Point Park UNIT 18:Cummings Park UNIT 2:Endicott Park	
Non-Selective: Product used - RoundUp Custom Impazapyr 45L				
Orange Ave		LSF-7:ROW, Common Area, Pond NON-UNIT:FL040 - Mossy Creek UNIT 36:Bluff Oak Way	Billmore Ave (Units 16,2,25)	Four Oaks Blvd (Units 1,17,29)
Insecticide: Product Used Advion - Extinguish Plus & Acephate 90%Prills - (Fire Ants)				
Orange Ave	Central Park:Tot Lot	Central Park:Tot Lot	Billmore Ave (Units 16,2,25)	ROWS, Parks, Ponds & Common Areas
Irrigation				
		CR added: Irrigation:Controller Artemis Way	CR added: Irrigation:Controller 18, Unit 35	CR added: Irrigation:Controller 18, Unit 35 CR added: Irrigation:Controller 19, Unit 5
Irrigation Repairs				
Controller	Unit Number	Date	Repair	Invoice Number
18	35	5-24 & 5-26	Replace Sprayheads Nozzles	195379
19	5	5/26	Replace Sprayheads Nozzles	195380
23	17	5/24	Replace Rotor	195381
3	1	5/26	Replace Sprayheads Nozzles	195382
4	1	5/23	Replace Valve	195383
9	4,6,9	5-23 7 5-26	Pipe Repair	195384
Additional Contracted Work				
Unit	Date	Description	Invoice Number	
17	5/25	Sign Installation	195378	
Accidents/Incidents: None				
Safety and Training: Weekly "Toolbox" Safety Meeting (Thursday)				
Routine service				
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: May 31, 2023

***To: Sara Sweeting via email
Capital Region Recording Secretary***

***From: Robert Berlin
Capital Region Director of Operations***

***Re: Capital Region CDD
Monthly Director's Report for
May 2023***

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 replanted new memorial tree in Central Park to replace original damaged by lightning strike and reset dedication plate, All Pro repairing irrigation in Unit 35 (1 May)
2. All Pro contractor completed installation of asphalt berm along portion of alleyway in Unit 25 in response to homeowner concerns about excessive storm runoff, All Pro begins spray treatment of cattails in various storm water facilities, (2 May)
3. Responded to call from City of Tallahassee Growth Management on homeowner report of dead tree in Unit 1 reported on Digi-Tally and contacted HOA about same, All Pro hand weeding in Butterfly Garden in Central Park and cattail spraying in various storm water facilities (3 May)

4. Office Closed – Vacation (4 May)
5. Office Closed – Vacation -(received via text) All Pro begins painting bridge bollards in Central Park and will proceed to the bollards on Unit 10 and 26 trails, (5 May)
6. Responded to possible water leak as detected by the City Utility Accounts Department, spoke with CDD Counsel concerning proposed work authorization for Atkins District Engineer and spoke with Atkins about structure and amounts, received invoice report from accounting concerning engineering costs for the past three years, emailed link to Unit 16 construction drawings to Premier Homes as per request, All Pro completes painting of bridge bollards, (8 May)
7. Sandco continues restoration of storm water facility FL 080, responded to resident request about possible homeless camp in Central Park, spoke with St. Joe on easement request by Builder in LSF-3 aka Maple Ridge, provided CDD assessment amounts for four parcels in Town Center, GMS contractor cleaning volleyball net (9 May)
8. Sandco finishing up stabilization of maintenance road on SWMF FL 080, spoke with them requesting “fence removal on overflow structure and approved use of seed and mulch for additional stabilization also provided contact for hay, sent email request to District Counsel to discuss easement request in LSF-3, GMS contractor pressure washing common area sidewalks (10 May)
9. Set out signage for monthly CDD meeting and set up Community Center for same, met with City of Tallahassee Utilities and Builder on new sewer lateral and proposed easement in Maple Ridge also spoke with District Counsel concerning same (11 May)
10. Office Closed – Funeral (12 May)
11. Begin collection and organizing of photos and documentation for FL 080 presentation to CDD Board at June meeting, spoke with Lake Doctors on scheduled muck reduction application currently scheduled for Wednesday of this week, (15 May)
12. Working on FL 080 presentation for June CDD meeting, Kim Bishop out, strong thunderstorm in afternoon causes tree damage in several areas, inspected FL 080 sand filter drain after storm and system working as designed (16 May)
13. Walked Central Park after yesterday’s storm event to review damaged trees and cleanup needed, met with All Pro and Developer in LSF-3 (Maple Ridge) on downed tree limbs and damaged sod in common area also met with Surveyors on proposed easement in alleyway, continue work on FL 080 presentation to Board at

June meeting, Lake Doctors making second muck reduction application in Lake Verdura (17 May)

14. All Pro removing invasive tree from Central Park Lake and clearing fallen pine tree in common area of LDR-5, Lake Doctors adding additional treatment for algae bloom in SWMF FL-130 aka Catfish Pond as part of monthly contracted treatment of same (18 May)
15. Re-opened account with Florida PA and reset password to final payment to District for administrative costs concerning Hurricane Michael, responded to District Counsel with information for sewer easement to resident in Maple Ridge aka LSF-3 (19 May)
16. Miller Tree Service removing fallen limb and two diseased trees from common area nature trail in LSF-3 aka Maple Ridge (22 May)
17. Spoke with Sheryl Fulks concerning assessments in Town Center parcels, All Pro repairing irrigation in Units 4 and 6 aka Mossy Creek Lane (23 May)
18. All Pro repairing irrigation in Units 17 and 35 and treated Tot Lot for fire ants (24 May)
19. All Pro/GMS installed "Do Not Enter" sign in alleyway in Unit 17 as per homeowner/Board approved request, (25 May)
20. FSU Film School shooting on west side of Central Park Lake, responded to resident concerns about same, All Pro repairing irrigation in Units 1, 5 and 9 (26 May)
21. Office Closed – Memorial Day (29 May)
22. Received notice of possible water leak (reuse) attached to meter located at Orange Ave East and Four Oaks Blvd and will investigate with All Pro concerning possible mainline damage (30 May)
23. Working with All Pro on possible irrigation leak as per the City of Tallahassee Utilities Billing Department also spoke with the COT Meter Shop about notice and proper procedure in confirming meter usage and accessing "test mode" of reuse meter (31 May)

Lake and SWMF Maintenance

Sandco completes cleaning of SWMF FL 080 and COTGM passes NOV inspection

Southwood Infrastructure Report/Status: (K. Bishop/GMS)

COT Public Works replacing sidewalk along Four Oaks Blvd

Security/Accident Reports:

Several auto break ins reported

Special Events:

None this month

Open Items:

Should you have any questions or comments regarding the above information, please feel free to contact Robert Berlin at (850) 727-5310

3.

	<u>MAY ACTUAL</u>	<u>MAY BUDGET</u>	<u>\$ VARIANCE</u>	<u>% VARIANCE</u>	<u>COMMENTS</u>
34000 Management fees	\$ 11,576.25	\$ 11,576.25	\$ -	0.00%	GMS FY 2023 contracted services
34500 Security		\$ 583.33	\$ 583.33	100.00%	None online this month
34010 Communications		\$ -	\$ -	0.00%	Not included in budget for FY 2023
43000 Utilities		\$ 3,750.00	\$ 3,750.00	100.00%	
46200 Landscape Maint. Contracted	\$ 86,947.07	\$ 86,947.07	\$ -	0.00%	All Pro FY 2023 contracted services
46225 Landscape Maint. New Units	\$ 165.24	\$ 458.33	\$ 293.09	63.95%	New Doggi Pots in LDR-5, Unit 23 and Four Oaks Blvd
46500 Pond Maint. Contract	\$ 766.00	\$ 416.67	\$ (349.33)	0.00%	FL130 monthly treatment and 2 of 3 muck treatments in Lake Verdura
46525 Pond Maint. New Units		\$ -	\$ -	0.00%	Not included in budget for FY 2023
46550 Pond Repairs Current Units		\$ 3,333.33	\$ 3,333.33	0.00%	None online this month
46575 Pond Repairs New Units		\$ -	\$ -	0.00%	Not included in budget for FY 2023
46600 SWMF Operating Permit Fees		\$ 344.17	\$ 344.17	100.00%	COTGM Operating Permit Fee for SWMF
46400 Irrig. Maint. Contracted	\$ 4,507.07	\$ 4,507.07	\$ -	0.00%	All Pro FY 2023 contracted services
46425 Irrig. Maint. New Units	\$ 22.03	\$ 41.67	\$ 19.64	47.13%	Additional irrigation heads in LSF-3
46450 Irrig. Repairs Current Units	\$ 3,259.62	\$ 3,750.00	\$ 490.38	0.00%	Standard irrigation repairs
46475 Irrig. Repairs New Units		\$ -	\$ -	0.00%	Not included in budget for FY 2023
46485 Irrig. System Upgrades		\$ -	\$ -	0.00%	Not included in budget for FY 2023
46480 Pump Station Maintenance		\$ -	\$ -	0.00%	Not included in budget for FY 2023
47000 Preserve Maintenance	\$ 4,725.00	\$ 3,333.33	\$ (1,391.67)	-41.75%	Removal of rotted Snags in Central Park and tree limbing
46485 Tot Lot Inspection/Maintenance		\$ 625.00	\$ 625.00	100.00%	None online this month
46490 Storm Event/Repair/Cleaning	\$ 4,967.50	\$ 3,166.67	\$ (1,800.83)	0.00%	Removal of downed trees and limbs due to storm events
46495 Reuse Retrofit		\$ -	\$ -	0.00%	Not included in budget for FY 2023
46520 Alleyway Maintenance	\$ 942.50	\$ 416.67	\$ (525.83)	-126.20%	Installation of asphalt berm to limit storm runoff erosion in Unit 2
46900 Miscellaneous Maintenance		\$ 625.00	\$ 625.00	100.00%	None online this month
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 2023
61000 Capital Expenditures		\$ 2,083.33	\$ 2,083.33	100.00%	None online this month
60000 Reserve for Capital - R&R		\$ 14,583.33	\$ 14,583.33	100.00%	None online this month
46910 Common Area Maintenance	\$ 537.32	\$ 666.67	\$ 129.35	19.40%	Sidewalk cleaning in Units 2 and 19 and volleyball net
TOTAL	\$ 118,415.60	\$ 142,041.22	\$ 23,625.62	16.63%	

	<u>YTD ACTUAL</u>	<u>YTD BUDGET</u>	<u>\$ VARIANCE</u>	<u>% VARIANCE</u>	<u>COMMENTS</u>
34000 Management fees	\$ 92,610.00	\$ 92,610.00	\$ -	0.00%	GMS FY 2023 contracted services
34500 Security	\$ 1,260.00	\$ 4,666.67	\$ 3,406.67	73.00%	None online this month
34010 Communications	\$ -	\$ -	\$ -	0.00%	Not included in budget for FY 2023
43000 Utilities	\$ 12,041.00	\$ 30,000.00	\$ 17,959.00	59.86%	
46200 Landscape Maint. Contracted	\$ 695,576.56	\$ 695,576.56	\$ -	0.00%	All Pro FY 2023 contracted services
46225 Landscape Maint. New Units	\$ 936.36	\$ 3,666.67	\$ 2,730.31	74.46%	New Doggi Pots in LDR-5, Unit 23 and Four Oaks Blvd
46500 Pond Maint. Contract	\$ 7,573.00	\$ 3,333.33	\$ (4,239.67)	0.00%	FL130 monthly treatment and 2 of 3 muck treatments in Lake Verdura
46525 Pond Maint. New Units		\$ -	\$ -	0.00%	Not included in budget for FY 2023
46550 Pond Repairs Current Units	\$ 22,840.00	\$ 26,666.67	\$ 3,826.67	0.00%	None online this month
46575 Pond Repairs New Units		\$ -	\$ -	0.00%	Not included in budget for FY 2023
46600 SWMF Operating Permit Fees	\$ 3,672.00	\$ 2,753.33	\$ (918.67)	-33.37%	COTGM Operating Permit Fee for SWMF
46400 Irrig. Maint. Contracted	\$ 36,056.56	\$ 36,056.56	\$ -	0.00%	All Pro FY 2023 contracted services
46425 Irrig. Maint. New Units	\$ 43.45	\$ 333.33	\$ 289.88	86.97%	Additional irrigation heads in LSF-3
46450 Irrig. Repairs Current Units	\$ 38,633.98	\$ 30,000.00	\$ (8,633.98)	0.00%	Standard irrigation repairs
46475 Irrig. Repairs New Units		\$ -	\$ -	0.00%	Not included in budget for FY 2023
46485 Irrig. System Upgrades		\$ -	\$ -	0.00%	Not included in budget for FY 2023
46480 Pump Station Maintenance		\$ -	\$ -	0.00%	Not included in budget for FY 2023
47000 Preserve Maintenance	\$ 20,341.00	\$ 26,666.67	\$ 6,325.67	23.72%	Removal of rotted Snags in Central Park and tree limbing
46485 Tot Lot Inspection/Maintenance	\$ 3,841.00	\$ 5,000.00	\$ 1,159.00	23.18%	None online this month
46490 Storm Event/Repair/Cleaning	\$ 30,783.21	\$ 25,333.33	\$ (5,449.88)	0.00%	Removal of downed trees and limbs due to storm events
46495 Reuse Retrofit		\$ -	\$ -	0.00%	Not included in budget for FY 2023
46520 Alleyway Maintenance	\$ 3,641.68	\$ 3,333.33	\$ (308.35)	-9.25%	Installation of asphalt berm to limit storm runoff erosion in Unit 2
46900 Miscellaneous Maintenance	\$ 3,344.65	\$ 5,000.00	\$ 1,655.35	33.11%	None online this month
49400 Special Events		\$ 3,333.33	\$ 3,333.33	100.00%	None online this month
46650 Other - Contingency	\$ 1,828.65	\$ 3,333.33	\$ 1,504.68	45.14%	None online this month
65000 Budget Stabilization		\$ -	\$ -	0.00%	Not included in budget for FY 2023
61000 Capital Expenditures	\$ 11,245.92	\$ 16,666.67	\$ 5,420.75	32.52%	None online this month
60000 Reserve for Capital - R&R	\$ 6,720.00	\$ 116,666.67	\$ 109,946.67	94.24%	None online this month
46910 Common Area Maintenance	\$ 537.32	\$ 5,333.33	\$ 4,796.01	89.93%	Sidewalk cleaning in Units 2 and 19 and volleyball net
TOTAL	\$ 992,989.02	\$ 1,136,329.79	\$ 143,340.77	12.61%	