CAPITAL REGION

Community Development District

October 10, 2024

AGENDA

Capital Region
Community Development District

475 West Town Place
Suite 114
St. Augustine, Florida 32092
District Website: www.mysouthwoodcdd.com

October 3, 2024

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, October 10, 2024 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. Organizational Matters
   A. Appointment of New Supervisor to Fill Unexpired Term of Office (11/2024)

   B. Oath of Office for Newly Appointed Supervisor

   C. Election of Officers, Resolution 2025-01

IV. Approval of Consent Agenda
   A. Approval of the Minutes of the August 15, 2024 Meeting

   B. Balance Sheet as of August 31, 2024 and Statement of Revenues & Expenditures for the Period Ending August 31, 2024

   C. Allocation of Assessment Receipts

   D. Check Register

V. Discussion of Blair Stone Road Landscape Enhancements

VI. Consideration of Fourth Amendment to Landscape & Irrigation Maintenance Services Agreement with All-Pro Landcare for Fiscal Year 2025

VII. Consideration of Resolution 2025-02, Amending the Fiscal Year 2024 Budget

VIII. Discussion of LDR-1 Stormwater Pond Letter of Intent

IX. Staff Reports
A. Attorney

B. Dantin Consulting

C. Property Management
1. All Pro Reports

2. Operations Memorandum

D. Manager

X. Supervisors Requests

XI. Audience Comments

XII. Next Scheduled Meeting: November 14, 2024 @ 6:30 p.m.

XIII. Adjournment

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

Sincerely,

James Oliver
James Oliver
District Manager

Community Interest:

A. Roadways – *Supervisor Urban*
B. Landscaping Conservation Areas –*Chairman Rojas*
C. Parks and Recreation/Bike Paths/Trail System – *Vice Chairman Frank*
D. Budget / Bond Refinancing – *Supervisor Vogel*
E. HOA Coordination – *Vice Chairman Frank*
F. City/County Coordination – *Chairman Rojas*
G. Community Liaison – *Supervisor Burns*

THIRD ORDER OF BUSINESS

C.

RESOLUTION 2025-01

A RESOLUTION DESIGNATING OFFICERS OF THE CAPITAL REGION COMMUNITY DEVELOPMENT DISTRICT

WHEREAS, the Board of Supervisors of the Capital Region Community Development District at a regular business held on October 10, 2024 desires to elect the below recited persons to the offices specified.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CAPITAL REGION COMMUNITY DEVELOPMENT DISTRICT:

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

_____	Chairman
_____	Vice-Chairman
James Oliver	Secretary
James Oliver	Treasurer
Rich Hans	Assistant Treasurer(s)
Patti Powers	
Marilee Giles	
Daniel Laughlin	
Darrin Mossing	
Corbin deNagy	
Marilee Giles	Assistant Secretary(s)
Daniel Laughlin	
Darrin Mossing	
Corbin deNagy	
_____	
_____	
_____	

PASSED AND ADOPTED THIS 10TH DAY OF OCTOBER, 2024.

_____
Chairman / Vice Chairman

_____
Secretary / Assistant Secretary

FOURTH ORDER OF BUSINESS

A.

MINUTES OF MEETING
CAPITAL REGION COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Capital Region Community Development District was held Thursday, August 15, 2024 at 6:30 p.m. at the Southwood Community Center, 4675 Grove Park Drive, Tallahassee, Florida.

Present and constituting a quorum were:

Kyle Rojas	Chairman
Chuck Urban	Vice Chairman
Susan Burns	Supervisor
Matthew Vogel	Supervisor

Also present were:

James Oliver	District Manager
Sarah Sandy	District Counsel
Robert Berlin	GMS Operations
Corbin deNagy	GMS Operations
Rhonda Mossing	MBS Capital Markets by telephone
Cynthia Wilhelm	Bond Counsel by telephone

The following is a summary of the actions taken at the August 15, 2024 meeting.

FIRST ORDER OF BUSINESS **Roll Call**

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

SECOND ORDER OF BUSINESS **Audience Comments**

There being none, the next item followed.

THIRD ORDER OF BUSINESS **Discussion Regarding Reissuance of the Series 2013 Bonds**

A. Supplemental Assessment Methodology Report for the Series 2013 Bond Reissuance

Ms. Mossing stated we started looking into the refunding of the 2013 bonds last year and it was a difficult refunding because of the concertation of debt on commercial property and undeveloped property. We started thinking how we could lower the assessments and we

discovered was if we released the reserve funds today because they normally wouldn't get released until maturity of the bonds and transferred surplus funds in the revenue account and we call bonds with all those funds it would actually be better than the current market would be for a refunding. The board authorized us to proceed with that at the last meeting. That required bondholders' consent from the three bondholders that currently hold the bonds, they gave their consent to release the reserve fund and the district had the authority to transfer other excess funds from the revenue account to the redemption account. We pulled together the numbers, GMS ran a supplemental assessment methodology report to reflect the reissuance of these bonds with a new par amount and amortization schedule. Resolution 2024-11 was prepared to reflect the reissuance of the bonds and all the terms and amendments and Resolution 2024-12 will approve the supplemental assessment methodology report, that will allow for the certification on this year's tax roll of the lower assessment amount that will go to the benefit of the resident to lower their annual assessment from here until maturity. That summarizes where we have been. The reduction in annual debt service to the district is approximately $102,400 per year. That benefit and reduction will be on the assessments per unit based on the size of the units.

Ms. Sandy stated going through some of the documents listed on your agenda, the first is an amendment to the supplemental assessment methodology report. We are not issuing new bonds, these are the same 2013 bonds, just with modified terms. This report is an amendment to reflect that additional redemption, the fact that we won't have a debt serve reserve anymore and to update the assessment roll to reflect the decrease in assessments.

Mr. Oliver stated in section one is the introduction and it says the district anticipates a partial redemption of the district's capital improvement revenue refunding bonds and this is for series 2013 bonds. The purpose says, in addition to the redemption the debt service reserve requirement for the series 2013 bonds and the district's ability to optionally call the series 2013 bonds prior to maturity will be eliminated. There will no longer be a reserve requirement and given we are not going to call these bonds, they will run their course and mature in 2032.

B. Consent of Bondholder

This item covered earlier in the discussion.

C. Consideration of Resolution 2024-11 Approving the Reissuance of the Series 2013 Bonds
Exhibit A – Form of First Amendment to Tenth Supplemental Trust Indenture

Ms. Wilhelm stated essentially what we are doing in this resolution is approving the form of amendment and replacement series 2013 bonds. We had to call this a reissuance, we had to reissue bonds, the new par amount after we redeem the $640,000, we had to print and sign everything for the new bonds. This resolution approves the amendment to the supplemental indenture to reflect the fact that we no longer have a reserve account and that the bonds are no longer callable. That is all this resolution does and attached to the resolution is the form of the first amendment to the supplemental indenture, which also includes the form of bondholders' consent, which we have received executed consents from all three bondholder so we are in good shape. As of September 3rd the bonds will be "reissued" and the new assessment levels will be set at that time.

On MOTION by Mr. Vogel seconded by Mr. Urban with all in favor Resolution 2024-11 was approved.

D. Consideration of Resolution 2024-12 Supplemental Assessment Resolution Relating to the series 2013 Bond Reissuance

On MOTION by Ms. Burns seconded by Mr. Urban with all in favor Resolution 2014-12 was approved.

FOURTH ORDER OF BUSINESS Approval of Consent Agenda

A. Approval of the Minutes of the July 11, 2024 Meeting
B. Balance Sheet as of June 30, 2024 and Statement of Revenues & Expenditures for the Period Ending June 30, 2024
C. Allocation of Assessments
D. Check Register

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

FIFTH ORDER OF BUSINESS Discussion of Process to Fill Board Vacancy

This item tabled.

SIXTH ORDER OF BUSINESS Fiscal Year 2025 Budget

A. Overview of Budget

B. Public Hearing for Budget Adoption and Imposition of Assessments

> On MOTION by Ms. Burns seconded by Mr. Vogel with all in favor the public hearing was opened.

Ms. Sandy stated this is a public hearing specifically on the fiscal year 2025 budget and the assessments that are levied to fund that budget.

Mr. deNagy stated there are no changes from what you saw the last two meetings. There is no assessment increase as discussed. The reduction in the debt service payment for the 2013 bonds that was just approved is not reflected in the agenda package but that will be updated now that it has been approved.

A resident stated on page 2. What is the management fee?

Mr. Oliver stated there are line item descriptions on page 3 and the management fee under field expenses on page 2 is for the operational management we have onsite. You have both Corbin and Robert who provide those services.

A resident asked why do we have to have Mr. deNagy and Mr. Berlin?

Mr. Oliver stated for those fees, there are three of us working on this district from GMS. The idea is so that Robert and I can train Corbin so he can know all the operational details of the district and district management services for this district. There is no time table, Robert can work as long as he wants to.

Mr. Vogel asked with the change in assessments will that change the actual budgeted O&M?

Ms. Sandy stated not on the O&M side but it will on the debt service fund for the 2013 bonds and the Series 2013 Assessments listed on the assessment roll.

> On MOTION by Mr. Vogel seconded by Ms. Burns with all in favor the public hearing was closed.

C. Consideration of Resolution 2024-09 Relating to the Annual Appropriations and Adopting the Budget for Fiscal Year 2025

Ms. Sandy stated Resolution 2024-09 is the resolution that approves the budget and appropriates money to the various funds as it is reflected in your budget. Keeping in mind the update that Corbin mentioned to the 2013 bond, we will take a motion to approve Resolution 2024-09 subject to updating the 2013 debt service budget.

> On MOTION by Mr. Urban seconded by Ms. Burns with all in favor Resolution 2024-09 was approved subject to updating the Series 2013 debt service budget.

D. Consideration of Resolution 2024-10 Imposing Special Assessments and Certifying an Assessment Roll for Fiscal Year 2025

> On MOTION by Mr. Urban seconded by Ms. Burns with all in favor Resolution 2024-10 was approved subject to updating the Series 2013 debt service assessments.

SEVENTH ORDER OF BUSINESS Consideration of Direct Collection Agreement

Ms. Sandy stated this is related to the budget as well. We have a direct collection agreement that we have done every year with St. Joe as they are still a large property owner. A lot of their assessments we collect directly, meaning the district sends them an invoice instead of collecting it on the property tax bill. There is a bit of cost savings for St. Joe on the collection costs. The District has levied an assessment lien on their property, so this agreement is a back up to lien. We have the same agreement with St. Joe year in and year out, they have already executed it.

> On MOTION by Ms. Burns seconded by Mr. Urban with all in favor the direct collection agreement for FY 2025 with the St. Joe Company was approved.

EIGHTH ORDER OF BUSINESS Discussion of CDD Goals and Objectives

Mr. Oliver stated in your agenda package is a memorandum with some draft goals and objectives. To give you a quick overview of this, in the last legislative session the House and

Senate passed bills, which require all districts throughout Florida to set goals and objectives. Then on an annual basis measure performance against those goals and objectives. We are starting at the ground floor making sure we are setting goals and objectives that we can reach this year. Over the years if you want to stretch those goals and objectives you can do that. We will submit this and post it to the website and on a quarterly basis we will do a check at a meeting to show where we are on that and at the end of the end of the year we will need to provide the results to the appropriate department.

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

NINTH ORDER OF BUSINESS **Consideration of Settlement Agreement with Sandco Regarding Pond FL 080**

Ms. Sandy stated this reflects the settlement that the board approved last month, it formalizes it and makes sure that we have something formally in writing with them saying that we are mutually releasing each other for any further claims in regard to the payment for this work, subject to us paying the $10,000.

> On MOTION by Mr. Urban seconded by Mr. Vogel with three in favor and Mr. Rojas opposed the settlement agreement with Sandco regarding pond FL 080 was approved.

TENTH ORDER OF BUSINESS **Staff Reports**

A. Attorney

There being none, the next item followed.

B. Dantin Consulting

There being none, the next item followed.

C. Property Management Report

1. All Pro Reports

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

2. Operations Memorandum

Mr. deNagy reviewed the items contained in the operations memorandum, copy of which was included in the agenda package and the board took the following actions:

Security option

ecurity option

Mr. deNagy gave an overview of the Flock Security license plate reader system. After Board discussion, no action was taken.

Halloween/Tot Lot opening event with the HOA

Mr. deNagy gave an overview of discussions with the HOA regarding the possibility of holding a joint event for the Tot Lot opening and the HOA's Halloween event. After Board discussion, no action was taken.

Longview Clearing

> On MOTION by Ms. Burns seconded by Mr. Urban with all in favor the Longview land clearing quote in the amount of $7,150 for phase 2 of the Lake Verdura maintenance was approved.

Temporary access agreement in conservation easement

Mr. deNagy stated a professor at FSU reached out via St. Joe Co. to see if he can bring in some students to do training and research and they want to use the conservation area off Dickinson and Dunbar. They want to do ground radar and fly drones for survey purposes. The only ground disturbance they will do is put flags in the ground and take them out when they leave.

> On MOTION by Mr. Vogel seconded by Mr. Urban with three in favor and Ms. Burns opposed staff was directed to complete a temporary access agreement with FSU for use of CDD property under a conservation easement subject to receiving city signoff.

Complete temporary construction easement for homebuilder/property in Maple Ridge

Mr. Berlin stated the request is for a temporary construction easement in Maple Ridge Phase 1 to install a drainage pipe into an existing swale to allow conveyance of water off the lot.

> On MOTION by Mr. Vogel seconded by Mr. Urban with all in favor staff was directed to complete a temporary construction easement for a home builder for property in Maple Ridge Phase 1.

D. Manager - Discussion of Fiscal Year 2025 Meeting Schedule

> On MOTION by Mr. Urban seconded by Ms. Burns with all in favor the fiscal year 2025 meeting schedule reflecting meetings on the second Thursday of the month was approved.

ELEVENTH ORDER OF BUSINESS Supervisor's Requests

There being none, the next item followed.

TWELFTH ORDER OF BUSINESS Audience Comments

A resident asked what was the original request by Sandco?

Mr. Rojas stated they were asking $18,500 and we came in about $3,000 less than that and we saved money by not having to remove the cattails.

THIRTEENTH ORDER OF BUSINESS Next Scheduled Meeting – September 12, 2024 at 6:30 p.m. at the Southwood Community Center

Mr. Rojas stated the next meeting is scheduled for September 12, 2024 at 6:30 p.m. in the same location.

The meeting adjourned at 7:28 p.m.

Secretary/Assistant Secretary	Chairman/Vice Chairman

B.

Capital Region

Community Development District

Unaudited Financial Reporting

August 31, 2024

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Capital Region

Community Development District

Combined Balance Sheet

August 31, 2024

	General Fund	Debt Service Fund	Capital Reserve Fund	Totals Governmental Fund
Assets:				
Cash:				
Operating Account	$ 138,820	$ -	$ -	$ 138,820
Capital Reserve Account	-	-	532	532
Due from General Fund - Series 2013	-	373	-	373
Due from General Fund - Series 2018A1	-	111,052	-	111,052
Due from General Fund Series 2018A2	-	99	-	99
Due from General Fund - Series 2021	-	32	-	32
Investments:				
State Board of Aministration (SBA)	759,433	-	466,705	1,226,138
Series 2013				
Reserve	-	430,085	-	430,085
Revenue	-	445,464	-	445,464
Series 2018A1				
Reserve	-	649,678	-	649,678
Revenue	-	208,979	-	208,979
Prepayment		4,413	-	4,413
Series 2018A2				
Reserve	-	134,270	-	134,270
Revenue	-	71,645	-	71,645
Series 2021				
Revenue	-	62,059	-	62,059
Prepaid Expenses	120,351	-	-	120,351
Total Assets	**$ 1,018,604**	**$ 2,118,149**	**$ 467,238**	**$ 3,603,991**
Liabilities:				
Accounts Payable	$ 54,933	$ -	$ -	$ 54,933
Due to Debt Service 2013	373	-	-	373
Due to Debt Service 2018A1	111,052	-	-	111,052
Due to Debt Service 2018A2	99	-	-	99
Due to Debt Service 2021	32	-	-	32
Total Liabilites	**$ 166,489**	**$ -**	**$ -**	**$ 166,489**
Fund Balance:				
Restricted for:				
Debt Service	$ -	$ 2,118,149	$ -	$ 2,118,149
Assigned for:				
Capital Reserve Fund	-	-	467,238	467,238
Unassigned	731,764	-	-	731,764
Total Fund Balances	**$ 852,115**	**$ 2,118,149**	**$ 467,238**	**$ 3,437,502**
Total Liabilities & Fund Balance	$ 1,018,604	$ 2,118,149	$ 467,238	$ 3,603,991

Capital Region

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending August 31, 2024

	Adopted Budget	Prorated Budget Thru 08/31/24	Actual Thru 08/31/24	Variance
Revenues:				
Special Assessments - Tax Roll	$ 1,722,305	$ 1,722,305	$ 1,739,288	$ 16,983
Special Assessments - Direct St Joe	287,187	287,187	286,947	(240)
Interest	10,000	9,167	53,567	44,400
Miscellaneous Revenue	-	-	940	940
Total Revenues	**$ 2,019,492**	**$ 2,018,659**	**$ 2,080,742**	**$ 62,083**
Expenditures:				
General & Administrative:				
Supervisor Fees	$ 12,000	$ 11,000	$ 6,600	$ 4,400
PR-FICA	918	842	505	337
Engineering	15,000	13,750	4,025	9,725
Attorney	37,000	33,917	26,197	7,720
Annual Audit	3,925	3,925	3,925	-
Annual Report	500	-	-	-
Assessment Administration	12,190	12,190	12,190	-
Arbitrage Rebate	1,800	1,800	1,800	-
Dissemination Agent	7,950	7,288	7,288	-
Trustee Fees	15,520	15,520	15,220	300
Management Fees	54,114	49,605	49,605	-
Information Technology	2,968	2,721	2,721	0
Website Maintenance	1,272	1,166	1,166	-
Records Storage	150	138	-	138
Travel & Per Diem	2,000	1,833	-	1,833
Telephone	300	275	250	25
Postage & Delivery	1,000	917	898	19
Insurance General Liability	12,874	12,874	11,587	1,287
Printing & Binding	2,000	1,833	702	1,132
Legal Advertising	3,500	3,208	1,114	2,094
Other Current Charges	1,600	1,467	986	480
Office Supplies	200	183	2	182
Dues, Licenses & Subscriptions	175	175	175	-
Capital Outlay	250	229	-	229
Total General & Administrative	**$ 189,206**	**$ 176,854**	**$ 146,954**	**$ 29,901**

Capital Region

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending August 31, 2024

	Adopted Budget	Prorated Budget Thru 08/31/24	Actual Thru 08/31/24	Variance
Operations & Maintenance				
Field Expenditures				
Property Insurance	$ 13,898	$ 13,898	$ 14,178	$ (280)
Management Fees	147,250	134,979	134,979	(0)
Security	7,000	7,000	-	7,000
Utilities-Electric/Water	57,800	52,983	45,805	7,178
Landscape Maintenance - Contract	1,066,255	977,400	977,400	0
Landscape Maint - New Units/Street Trees	5,500	5,042	3,180	1,861
Pond Maintenance - Contract	15,000	13,750	9,710	4,040
Pond Repairs - Current Units	40,000	40,000	117,061	(77,061)
Irrigation Maintenance - Contract	55,280	50,673	47,949	2,725
Irrigation Maintenance - New Units	500	458	-	458
Irrigation Repairs - Current Units	45,000	41,250	42,239	(989)
SWMF Operating Permit Fees	7,803	7,803	6,705	1,098
Preserve Maintenance	40,000	40,000	54,232	(14,232)
Tot Lot Inspection/Maintenance	7,500	6,875	5,951	924
Tree Removal/Trimming/Cleanup	38,000	38,000	125,116	(87,116)
Alleyway Maintenance	5,000	5,000	11,191	(6,191)
Miscellaneous Maintenance	7,500	7,500	14,122	(6,622)
Special Events	-	-	8,836	(8,836)
Other-Contingency	5,000	4,583	(25)	4,608
Capital Expenditures	25,000	22,917	12,009	10,908
Reserve for Capital - R&R	233,000	233,000	233,000	-
Common Area Maintenance	8,000	8,000	27,787	(19,786)
Subtotal Field Expenditures	**$ 1,830,286**	**$ 1,711,112**	**$ 1,891,425**	**$ (180,312)**
Total Operations & Maintenance	**$ 1,830,286**	**$ 1,711,112**	**$ 1,891,425**	**$ (180,312)**
Total Expenditures	**$ 2,019,492**	**$ 1,887,966**	**$ 2,038,378**	**$ (150,412)**
Excess (Deficiency) of Revenues over Expenditures	$ -	$ 130,692	$ 42,364	$ (88,329)
Net Change in Fund Balance	**$ -**	**$ 130,692**	**$ 42,364**	**$ (88,329)**
Fund Balance - Beginning	$ -		$ 809,752	
Fund Balance - Ending	$ -		$ 852,115	

Capital Region

Community Development District

Capital Reserve Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending August 31, 2024

	Adopted Budget	Prorated Budget Thru 08/31/24	Actual Thru 08/31/24	Variance
Revenues				
Transfer In	$ 233,000	$ 233,000	$ 233,000	$ -
Interest	-	-	18,205	18,205
Total Revenues	**$ 233,000**	**$ 233,000**	**$ 251,205**	**$ 18,205**
Expenditures:				
Other Charges	$ 600	$ 550	$ 314	$ 236
Playground System	-	-	80,000	(80,000)
Total Expenditures	**$ 600**	**$ 550**	**$ 80,313**	**$ (79,763)**
Excess (Deficiency) of Revenues over Expenditures	**$ 232,400**	**$ 232,450**	**$ 170,892**	**$ (61,558)**
Net Change in Fund Balance	**$ 232,400**	**$ 232,450**	**$ 170,892**	**$ (61,558)**
Fund Balance - Beginning	$ 295,746		$ 296,346	
Fund Balance - Ending	$ 528,146		$ 467,238	

Capital Region

Community Development District

Debt Service Fund Series 2013

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending August 31, 2024

	Adopted Budget	Prorated Budget Thru 08/31/24	Actual Thru 08/31/24	Variance
Revenues:				
Special Assessments - Residential Tax Roll	$ 381,325	$ 381,325	$ 379,659	$ (1,666)
Special Assessments - Commercial Tax Roll	505,122	505,122	512,067	6,945
Interest Income	2,000	1,833	49,567	47,734
Total Revenues	**$ 888,446**	**$ 888,280**	**$ 941,293**	**$ 53,013**
Expenditures:				
Interest - 11/1	$ 171,776	$ 171,776	$ 171,776	$ -
Interest - 5/1	171,776	171,776	171,776	-
Principal - 5/1	530,000	530,000	530,000	-
Total Expenditures	**$ 873,553**	**$ 873,553**	**$ 873,553**	**$ -**
Excess (Deficiency) of Revenues over Expenditures	$ 14,894	$ 14,727	$ 67,740	$ 53,013
Net Change in Fund Balance	**$ 14,894**	**$ 14,727**	**$ 67,740**	**$ 53,013**
Fund Balance - Beginning	$ 377,186		$ 808,183	
Fund Balance - Ending	$ 392,079		$ 875,923	

Capital Region

Community Development District

Debt Service Fund Series 2018A1

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending August 31, 2024

	Adopted Budget	Prorated Budget Thru 08/31/24	Actual Thru 08/31/24	Variance
Revenues:				
Special Assessments - Residential Tax Roll	$ 325,550	$ 325,550	$ 324,127	$ (1,423)
Special Assessments - Commercial Tax Roll	240,415	240,415	244,893	4,479
Special Assessments - Direct St Joe	740,129	628,834	628,834	-
Special Assessments - Prepayments	-	-	900,890	900,890
Interest Income	1,000	917	56,141	55,224
Total Revenues	**$ 1,307,094**	**$ 1,195,715**	**$ 2,154,886**	**$ 959,171**
Expenditures:				
Interest - 11/1	$ 355,753	$ 355,753	$ 355,753	$ -
Interest - 5/1	355,753	355,753	355,753	-
Principal - 5/1	600,000	600,000	600,000	-
Special Call - 5/1	-	-	925,000	(925,000)
Total Expenditures	**$ 1,311,506**	**$ 1,311,506**	**$ 2,236,506**	**$ (925,000)**
Excess (Deficiency) of Revenues over Expenditures	$ (4,413)	$ (115,791)	$ (81,620)	$ 34,171
Net Change in Fund Balance	**$ (4,413)**	**$ (115,791)**	**$ (81,620)**	**$ 34,171**
Fund Balance - Beginning	$ 404,597		$ 1,055,742	
Fund Balance - Ending	$ 400,184		$ 974,122	

Capital Region

Community Development District

Debt Service Fund Series 2018A2

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending August 31, 2024

	Adopted Budget	Prorated Budget Thru 08/31/24	Actual Thru 08/31/24	Variance
Revenues:				
Special Assessments - Commercial Tax Roll	$ 274,147	$ 274,147	$ 284,542	$ 10,395
Interest Income	500	458	12,296	11,838
Total Revenues	**$ 274,647**	**$ 274,606**	**$ 296,838**	**$ 22,233**
Expenditures:				
Interest - 11/1	$ 41,055	$ 41,055	$ 41,055	$ -
Special Call - 11/1	-	-	5,000	(5,000)
Interest - 5/1	41,055	41,055	40,940	115
Principal - 5/1	190,000	190,000	190,000	-
Special Call - 5/1	-	-	5,000	(5,000)
Total Expenditures	**$ 272,110**	**$ 272,110**	**$ 281,995**	**$ (9,885)**
Excess (Deficiency) of Revenues over Expenditures	$ 2,537	$ 2,496	$ 14,843	$ 12,348
Net Change in Fund Balance	**$ 2,537**	**$ 2,496**	**$ 14,843**	**$ 12,348**
Fund Balance - Beginning	$ 56,111		$ 191,170	
Fund Balance - Ending	$ 58,648		$ 206,014	

Capital Region

Community Development District

Debt Service Fund Series 2021

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending August 31, 2024

	Adopted Budget	Prorated Budget Thru 08/31/24	Actual Thru 08/31/24	Variance
Revenues:				
Special Assessments - Residential Tax Roll	$ 318,937	$ 318,937	$ 320,980	$ 2,042
Interest Income	500	458	7,656	7,197
Total Revenues	**$ 319,437**	**$ 319,396**	**$ 328,635**	**$ 9,240**
Expenditures:				
Interest - 11/1	$ 28,688	$ 28,688	$ 28,688	$ -
Interest - 5/1	28,688	28,688	28,688	-
Principal - 5/1	260,000	260,000	260,000	-
Total Expenditures	**$ 317,375**	**$ 317,375**	**$ 317,375**	**$ -**
Excess (Deficiency) of Revenues over Expenditures	$ 2,062	$ 2,021	$ 11,260	$ 9,240
Net Change in Fund Balance	**$ 2,062**	**$ 2,021**	**$ 11,260**	**$ 9,240**
Fund Balance - Beginning	$ 50,731		$ 50,830	
Fund Balance - Ending	$ 52,794		$ 62,090	

Capital Region

Community Development District

Month to Month

	Adopted Budget	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:														
Special Assessments - Tax Roll	$ 1,722,305	$ -	$ 372,118	$ 1,091,075	$ 27,619	$ 85,096	$ 18,813	$ 28,515	$ 95,942	$ 19,526	$ -	$ 583	$ -	$ 1,739,288
Special Assessments - Direct St Joe	287,187	23,912	23,912	23,912	23,912	23,912	23,912	23,912	23,912	23,912	23,912	23,912	23,912	286,947
Interest	10,000	3,027	2,498	3,956	6,837	6,263	6,371	5,825	5,373	4,929	4,502	3,987	-	53,567
Miscellaneous Revenue	-	-	-	-	-	-	-	940	-	-	-	-	-	940
Total Revenues	**$ 2,019,492**	**$ 26,939**	**$ 398,528**	**$ 1,118,943**	**$ 58,369**	**$ 115,271**	**$ 49,096**	**$ 59,193**	**$ 125,227**	**$ 48,367**	**$ 28,414**	**$ 28,483**	**$ 23,912**	**$ 2,080,742**
Expenditures:														
General & Administrative:														
Supervisor Fees	$ 12,000	$ 800	$ 600	$ -	$ 800	$ 800	$ 400	$ 800	$ 600	$ 600	$ 600	$ 600	$ -	$ 6,600
PR-FICA	918	61	46	-	61	61	31	61	46	46	46	46	-	505
Engineering	15,000	2,270	574	134	708	340	-	-	-	-	-	-	-	4,025
Attorney	37,000	1,148	2,380	2,342	1,082	2,708	2,794	6,561	2,475	1,894	2,815	-	-	26,197
Annual Audit	3,925	-	-	-	-	3,925	-	-	-	-	-	-	-	3,925
Annual Report	500	-	-	-	-	-	-	-	-	-	-	-	-	-
Assessment Administration	12,190	12,190	-	-	-	-	-	-	-	-	-	-	-	12,190
Arbitrage Rebate	1,800	-	-	-	600	-	-	600	600	-	-	-	-	1,800
Dissemination Agent	7,950	663	663	663	663	663	663	663	663	663	663	663	-	7,288
Trustee Fees	15,520	-	-	4,148	-	-	-	4,041	7,031	-	-	-	-	15,220
Management Fees	54,114	4,510	4,510	4,510	4,510	4,510	4,510	4,510	4,510	4,510	4,510	4,510	-	49,605
Information Technology	2,968	247	247	247	247	247	247	247	247	247	247	247	-	2,721
Website Maintenance	1,272	106	106	106	106	106	106	106	106	106	106	106	-	1,166
Records Storage	150	-	-	-	-	-	-	-	-	-	-	-	-	-
Travel & Per Diem	2,000	-	-	-	-	-	-	-	-	-	-	-	-	-
Telephone	300	33	18	19	10	46	27	13	27	16	31	11	-	250
Postage & Delivery	1,000	57	23	108	97	194	145	43	21	153	13	45	-	898
Insurance General Liability	12,874	11,587	-	-	-	-	-	-	-	-	-	-	-	11,587
Printing & Binding	2,000	57	112	2	6	93	54	5	38	44	105	186	-	702
Legal Advertising	3,500	172	-	-	87	-	83	83	163	-	166	359	-	1,114
Other Current Charges	1,600	228	-	-	-	100	-	600	7	-	29	23	-	986
Office Supplies	200	0	0	-	-	0	0	-	0	0	0	0	-	2
Dues, Licenses & Subscriptions	175	175	-	-	-	-	-	-	-	-	-	-	-	175
Capital Outlay	250	-	-	-	-	-	-	-	-	-	-	-	-	-
Total General & Administrative	**$ 189,206**	**$ 34,302**	**$ 9,278**	**$ 12,278**	**$ 8,975**	**$ 13,793**	**$ 9,060**	**$ 18,331**	**$ 16,534**	**$ 8,277**	**$ 9,330**	**$ 6,796**	**$ -**	**$ 146,954**

Capital Region

Community Development District

Month to Month

	Adopted Budget	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Operations & Maintenance														
Field Expenditures														
Property Insurance	$ 13,898	$ 14,178	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	14,178
Management Fees	147,250	12,271	12,271	12,271	12,271	12,271	12,271	12,271	12,271	12,271	12,271	12,271	-	134,979
Security	7,000	-	-	-	-	-	-	-	-	-	-	-	-	-
Utilities-Electric/Water	57,800	3,702	4,459	2,284	2,151	2,461	2,291	2,188	6,490	8,937	5,850	4,993	-	45,805
Landscape Maintenance - Contract	1,066,255	88,855	88,855	88,855	88,855	88,855	88,855	88,855	88,855	88,855	88,855	88,855	-	977,400
Landscape Maint - New Units/Street Trees	5,500	-	-	312	328	328	328	328	321	321	457	457	-	3,180
Pond Maintenance - Contract	15,000	514	332	1,397	332	332	967	332	1,064	3,044	332	1,064	-	9,710
Pond Repairs - Current Units	40,000	228	20,454	720	118	40,824	5,200	47,281	1,338	899	-	-	-	117,061
SWMF Operating Permit Fees	7,803	459	3,033	2,754	-	459	-	-	-	-	-	-	-	6,705
Irrigation Maintenance - Contract	55,280	4,512	4,512	4,512	4,512	4,512	4,512	4,512	4,092	4,092	4,092	4,092	-	47,949
Irrigation Maintenance - New Units	500	-	-	-	-	-	-	-	-	-	-	-	-	-
Irrigation Repairs - Current Units	45,000	1,948	2,108	3,632	6,006	235	1,545	4,658	1,530	7,686	5,763	7,127	-	42,239
Preserve Maintenance	40,000	29,784	6,789	120	481	2,785	11,649	417	7	7	1,076	1,118	-	54,232
Tot Lot Inspection/Maintenance	7,500	-	-	-	1,458	330	300	34	-	-	156	3,674	-	5,951
Tree Removal/Trimming/Cleanup	38,000	2,293	1,020	-	-	1,530	-	5,089	74,801	2,510	15,673	22,200	-	125,116
Alleyway Maintenance	5,000	55	4,811	5,625	108	45	-	-	-	-	546	-	-	11,191
Miscellaneous Maintenance	7,500	3,352	540	287	1,301	729	312	521	4,831	1,313	693	242	-	14,122
Special Events	-	4,739	3,548	550	-	-	-	-	-	-	-	-	-	8,836
Other-Contingency	5,000	-	-	-	-	-	-	-	-	(25)	-	-	-	(25)
Capital Expenditures	25,000	-	1,348	1,980	2,595	2,200	1,235	-	1,215	-	1,383	52	-	12,009
Reserve for Capital - R&R	233,000	-	-	-	233,000	-	-	-	-	-	-	-	-	233,000
Common Area Maintenance	8,000	1,738	604	6,059	6,195	1,900	-	28	9,913	-	1,350	-	-	27,787
Subtotal Field Expenditures	**$ 1,830,286**	**$ 168,625**	**$ 154,683**	**$ 131,356**	**$ 359,710**	**$ 159,796**	**$ 129,464**	**$ 166,515**	**$ 206,727**	**$ 129,910**	**$ 138,496**	**$ 146,143**	**$ -**	**$ 1,891,425**
Total Operations & Maintenance	**$ 1,830,286**	**$ 168,625**	**$ 154,683**	**$ 131,356**	**$ 359,710**	**$ 159,796**	**$ 129,464**	**$ 166,515**	**$ 206,727**	**$ 129,910**	**$ 138,496**	**$ 146,143**	**$ -**	**$ 1,891,425**
Total Expenditures	**$ 2,019,492**	**$ 202,927**	**$ 163,961**	**$ 143,634**	**$ 368,685**	**$ 173,588**	**$ 138,524**	**$ 184,846**	**$ 223,261**	**$ 138,187**	**$ 147,826**	**$ 152,939**	**$ -**	**$ 2,038,378**
Excess (Deficiency) of Revenues over Expe	$ -	$ (175,988)	$ 234,567	$ 975,309	$ (310,317)	$ (58,317)	$ (89,428)	$ (125,653)	$ (98,034)	$ (89,820)	$ (119,412)	$ (124,456)	$ 23,912	$ 42,364
Net Change in Fund Balance	**$ -**	**$ (175,988)**	**$ 234,567**	**$ 975,309**	**$ (310,317)**	**$ (58,317)**	**$ (89,428)**	**$ (125,653)**	**$ (98,034)**	**$ (89,820)**	**$ (119,412)**	**$ (124,456)**	**$ 23,912**	**$ 42,364**

Capital Region

Community Development District

Long Term Debt Report

Series 2013, Capital Improvement Refunding Bonds		
Interest Rate:	2.250%, 2.750%, 3.100, 3.600% 3.900%, 4.200%, 4.500%, 4.700%, 4.850%, 5.050%, 5.250%, 5.750%, 6.000%	
Maturity Date:	5/1/2032	
Reserve Fund Definition	50% of Maximum Annual Debt Service	
Reserve Fund Requirement	$430,085	
Reserve Fund Balance	430,085	
Bonds Outstanding - 12/30/2013		$9,855,000
Less: Principal Payment - 5/1/15		($370,000)
Less: Special Call 11/30/15		($5,000)
Less: Principal Payment - 5/1/16		($380,000)
Less: Principal Payment - 5/1/17		($390,000)
Less: Special Call 11/30/17		($5,000)
Less: Principal Payment - 5/1/18		($405,000)
Less: Principal Payment - 5/1/19		($420,000)
Less: Principal Payment - 5/1/20		($440,000)
Less: Special Call 5/1/20		($5,000)
Less: Special Call 11/1/20		($5,000)
Less: Principal Payment - 5/1/21		($455,000)
Less: Special Call 11/1/21		($5,000)
Less: Principal Payment - 5/1/22		($480,000)
Less: Special Call 5/1/22		($5,000)
Less: Principal Payment - 5/1/23		($500,000)
Less: Principal Payment - 5/1/24		($530,000)
Current Bonds Outstanding		**$5,455,000**

Series 2018 A-1, Capital Improvement Revenue Refunding Bonds		
Interest Rate:	4.125%, 4.625%, 5.125%	
Maturity Date:	5/1/2039	
Reserve Fund Definition	50% of Maximum Annual Debt Service	
Reserve Fund Requirement	$649,678	
Reserve Fund Balance	649,678	
Bonds Outstanding - 3/12/18		$16,935,000
Less: Principal Payment - 5/1/19		($490,000)
Less: Special Call - 5/1/19		($25,000)
Less: Special Call - 11/1/19		($5,000)
Less: Principal Payment - 5/1/20		($510,000)
Less: Special Call - 5/1/20		($15,000)
Less: Principal Payment - 5/1/21		($530,000)
Less: Special Call - 5/1/21		($10,000)
Less: Principal Payment - 5/1/22		($550,000)
Less: Special Call - 5/1/23		($20,000)
Less: Principal Payment - 5/1/23		($575,000)
Less: Principal Payment - 5/1/24		($600,000)
Less: Special Call 5/1/24		($925,000)
Current Bonds Outstanding		**$12,680,000**

Capital Region

Community Development District

Long Term Debt Report

Series 2018 A-2, Capital Improvement Revenue Refunding Bonds		
Interest Rate:	3.875%, 4.600%	
Maturity Date:	5/1/2031	
Reserve Fund Definition	50% of Maximum Annual Debt Service	
Reserve Fund Requirement	$134,490	
Reserve Fund Balance	134,270	
Bonds Outstanding - 3/12/18		$2,675,000
Less: Principal Payment - 5/1/19		($160,000)
Less: Special Call 5/1/19		($10,000)
Less: Principal Payment - 5/1/20		($165,000)
Less: Special Call 5/1/20		($5,000)
Less: Special Call 5/1/22		($10,000)
Less: Principal Payment - 5/1/21		($170,000)
Less: Principal Payment - 5/1/22		($175,000)
Less: Special Call 5/1/22		($5,000)
Less: Principal Payment - 5/1/23		($180,000)
Less: Special Call 5/1/23		($10,000)
Less: Special Call 11/1/23		($5,000)
Less: Principal Payment - 5/1/24		($190,000)
Less: Special Call 5/1/24		($5,000)
Current Bonds Outstanding		**$1,585,000**

Series 2021, Capital Improvement Revenue Refunding Bonds		
Interest Rate:	2.500%	
Maturity Date:	5/1/2031	
Reserve Fund Definition	n/a	
Reserve Fund Requirement	$0	
Reserve Fund Balance	-	
Bonds Outstanding - 2/18/21		$2,800,000
Less: Principal Payment - 5/1/22		($250,000)
Less: Principal Payment - 5/1/23		($255,000)
Less: Principal Payment - 5/1/24		($260,000)
Current Bonds Outstanding		**$2,035,000**

C.

Capital Region

COMMUNITY DEVELOPMENT DISTRICT

ASSESSMENT RECEIPTS FISCAL YEAR 2024

ASSESSD 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 2024 O&M	TOTAL ASSESSED
ST JOE COMPANY	**1692**	$0.00	$738,971.89	$0.00	$0.00	$0.00	$0.00	$286,946.87	$1,025,918.76
LEON CO TAX ROLL	**4096.91**	$325,549.85	$241,572.00	$318,937.68	$274,147.35	$381,324.91	$505,121.50	$1,723,293.37	$3,769,946.66
TOTAL NET ASSESSED	**5788.91**	**$325,549.85**	**$980,543.89**	**$318,937.68**	**$274,147.35**	**$381,324.91**	**$505,121.50**	**$2,010,240.24**	**$4,795,865.42**
% ASSESSMENTS		6.79%	20.45%	6.65%	5.72%	7.95%	10.53%	41.92%	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 2024 O&M	TOTAL ASSESSED
ST JOE COMPANY		**$0.00**	**$628,834.12**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$286,946.87**	**$915,780.99**
TOTAL DUE DIRECT INVOICE		**$0.00**	**$110,137.77**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$110,137.77**
LEON CO DIST 1	11/14/23	$1,440.60	$0.00	$3,851.40	$0.00	$1,687.41	$0.00	$6,515.69	$13,495.10
LEON CO DIST 2	11/27/23	$85,406.27	$57,682.94	$49,223.32	$24,172.21	$100,038.56	$120,613.71	$365,602.16	$802,739.17
LEON CO DIST 3	12/13/23	$188,198.08	$70,938.89	$222,719.73	$194,683.67	$220,441.24	$148,331.59	$887,951.26	$1,933,264.46
LEON CO DIST 4	12/22/23	$27,265.89	$42,777.65	$20,495.30	$33,091.04	$31,937.23	$89,447.07	$203,123.78	$448,137.96
LEON CO DIST 5	01/11/24	$0.00	$6,012.97	$6,102.13	$7,812.92	$0.00	$12,572.97	$27,619.27	$60,120.26
LEON CO DIST 6	02/23/24	$3,128.76	$26,694.56	$4,427.48	$4,566.41	$3,664.80	$55,817.72	$81,707.36	$180,007.09
INTEREST	02/15/24	$695.06	$403.22	$687.28	$572.63	$814.14	$843.13	$3,388.76	$7,404.22
LEON CO DIST 7	03/26/24	$2,437.48	$4,711.53	$2,433.13	$0.00	$2,855.08	$9,851.71	$18,813.29	$41,102.22
LEON CO DIST 8	04/15/24	$3,219.29	$7,045.20	$4,719.18	$0.00	$3,770.83	$14,731.35	$28,515.10	$62,000.95
LEON CO DIST 9	05/08/24	$10,348.94	$27,901.54	$3,316.80	$3,485.51	$12,121.98	$58,341.47	$95,392.58	$210,908.82
INTEREST	05/21/24	$37.40	$163.68	$49.30	$19.44	$43.81	$342.26	$549.29	$1,205.18
LEON CO DIST 10	06/17/24	$1,408.96	$0.00	$573.07	$0.00	$1,650.35	$0.00	$3,050.05	$6,682.43
TAX CERTIFICATES	06/19/24	$478.53	$417.57	$2,349.76	$16,039.52	$560.51	$873.12	$16,476.18	$37,195.19
INTEREST	08/22/24	$62.10	$143.73	$31.67	$99.10	$72.74	$300.53	$583.25	$1,293.12
TOTAL RECEIVED TAX ROLL		**$324,127.36**	**$244,893.48**	**$320,979.55**	**$284,542.45**	**$379,658.68**	**$512,066.63**	**$1,739,288.02**	**$3,805,556.17**
TOTAL DUE TAX ROLL		**$1,422.49**	**$0.00**	**$0.00**	**$0.00**	**$1,666.23**	**$0.00**	**$0.00**	**$3,088.72**

PERCENT RECEIVED	SERIES 2018-1 RESIDENTIAL	SERIES 2018-1 COMMERCIAL	SERIES 2021 RESIDENTIAL	SERIES 2018-2 COMMERCIAL	SERIES 2013 RESIDENTIAL	SERIES 2013 COMMERCIAL	FY 2024 O&M	TOTAL ASSESSED
% RECEIVED DIRECT INVOICE	**0.00%**	**85.10%**	**0.00%**	**0.00%**	**0.00%**	**0.00%**	**100.00%**	**89.26%**
% RECEIVED TAX ROLL	**99.56%**	**101.37%**	**100.64%**	**103.79%**	**99.56%**	**101.37%**	**100.93%**	**100.94%**

D.

Capital Region
COMMUNITY DEVELOPMENT DISTRICT

Check Register
Fiscal Year 2024

Date	*check #'s*		*Amount*
General Fund			
7/1 - 7/31/24	*3420-3428*	$	50,821.05
8/1 - 8/31/24	*3429-3441*	$	242,514.21
Capital Reserve Fund	*n/a*		
	TOTAL		**$293,335.26**

*** CHECK DATES 07/01/2024 - 07/31/2024 *** CAPITAL REGION - GENERAL FUND
BANK B CAPITAL REGION - GEN

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
7/02/24	00024	6/24/24	196759	202406	320-57200-46450				*	544.44		
			CONTR#15 U#OR AV IRR REP									
		6/24/24	196760	202406	320-57200-46450				*	1,121.90		
			CONTR#18 U#35 IRR REP									
		6/24/24	196761	202406	320-57200-46450				*	290.73		
			CONTR#LSF-3 MPL R IRR REP									
		6/24/24	196762	202406	320-57200-46450				*	1,088.60		
			CONTR#7 U#23 IRR REP									
								ALL-PRO LAND CARE OF TALLAHASSEE			3,045.67	003420
7/02/24	00061	7/01/24	536	202407	310-51300-34000				*	4,509.50		
			JUL 24 - MGMT FEES									
		7/01/24	536	202407	310-51300-35110				*	106.00		
			JUL 24 - WEBITE ADMIN									
		7/01/24	536	202407	310-51300-35100				*	247.33		
			JUL 24 - IT									
		7/01/24	536	202407	310-51300-31300				*	662.50		
			JUL 24 - DISSEMINATION									
		7/01/24	536	202407	310-51300-51000				*	.24		
			JUL 24 - OFFICE SUPPLIES									
		7/01/24	536	202407	310-51300-42000				*	12.57		
			JUL 24 - POSTAGE									
		7/01/24	536	202407	310-51300-42500				*	105.30		
			JUL 24 - COPIES									
		7/01/24	536	202407	310-51300-41000				*	30.88		
			JUL 24 - TELEPHONE									
		7/01/24	536	202407	320-57200-47000				*	7.20		
			JUL 24 - GOOGLE									
								GOVERNMENTAL MANAGEMENT SERVICES			5,681.52	003421
7/02/24	00324	6/27/24	3411376	202405	310-51300-31500				*	1,560.50		
			MAY 24 - GEN COUNSEL									
		6/27/24	3411377	202405	310-51300-31500				*	914.50		
			MAY 24 - MONTHLY MEETING									
								KUTAK ROCK LLP			2,475.00	003422
7/02/24	00028	6/27/24	1927310	202406	320-57200-46550				*	899.00		
			1 TIME APPLICATION 6/27									
								THE LAKE DOCTORS, INC.			899.00	003423
7/12/24	00024	6/27/24	196766	202406	320-57200-46900				*	1,207.66		
			REP. EROSION & INST. SOD									
		6/27/24	196767	202406	320-57200-46450				*	126.80		
			CONTR#10 U#29 IRR REP									
		6/27/24	196768	202406	320-57200-46450				*	391.98		
			CONTR#27 U#2 ML IRR REP									

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
		6/27/24	196769 CONTR#9 U#4-6-9 IRR REP	202406	320-57200-46450			*	506.90		
		7/01/24	196778 CNTL PRK & PLAYGRND SIGNS	202407	320-57200-46520			*	546.00		
		7/01/24	196833 WDFLD TREE WORK/PINE TREE	202406	320-57200-46490			*	2,310.00		
							ALL-PRO LAND CARE OF TALLAHASSEE			5,089.34	003424
7/25/24	00024	7/01/24	196778 CENTRAL PARK SIGNS	202407	320-57200-47000			*	390.00		
		7/01/24	196778 TOT LOT CONSTRUCTION SIGN	202407	320-57200-46485			*	156.00		
		7/11/24	196848 LDR-5 TREE REMV/LIVE OAK	202407	320-57200-46490			*	6,600.00		
		7/11/24	196849 LSF-3 MAPLE RDG TREE RMVL	202407	320-57200-46490			*	2,520.00		
		7/15/24	196853 CONTR#10 U#29 IRR REP	202407	320-57200-46450			*	720.82		
		7/15/24	196854 CONTR#18 U#35 IRR REP	202407	320-57200-46450			*	800.37		
		7/15/24	196855 CONTR#22 U#16 IRR REP	202407	320-57200-46450			*	603.00		
		7/15/24	196856 CONTR#28 U#31 IRR REP	202407	320-57200-46450			*	144.76		
		7/15/24	196857 MAPLE RDG-REPLC BOX DISP	202407	320-57200-46900			*	191.50		
		7/15/24	196858 JASM HILL-REPLC BOX DISP	202407	320-57200-46900			*	191.50		
							ALL-PRO LAND CARE OF TALLAHASSEE			12,317.95	003425
7/25/24	00004	7/02/24	8-548-50 DELIVERIES THRU 6/25/24	202406	310-51300-42000			*	104.97		
							FEDEX			104.97	003426
7/25/24	00061	7/01/24	535 JUL 24 - FACILITY MGMT	202407	320-57200-34000			*	12,270.83		
							GOVERNMENTAL MANAGEMENT SERVICES			12,270.83	003427
7/26/24	00029	6/28/24	JUNE JUNE	202406	320-57200-43000			*	8,936.77		
							CITY OF TALLAHASSEE - AUTO PAY			8,936.77	003428
								TOTAL FOR BANK B		50,821.05	
								TOTAL FOR REGISTER		50,821.05	

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
8/01/24	00024	7/18/24	196861	202407	320-57200-46490			*	2,850.00		
			U#27 TREE WORK LIVE OAK								
		7/23/24	196866	202407	320-57200-46450			*	262.33		
			CONTR#10 U#29 IRR REP								
		7/23/24	196867	202407	320-57200-46450			*	2,579.29		
			CONTR#18 U#35 IRR REP								
		7/23/24	196868	202407	320-57200-46490			*	180.00		
			MOSSY CREEK TREE REMVL								
		7/23/24	196869	202407	320-57200-47000			*	558.75		
			CTRL PK BRG-CUT BLK WILLW								
		7/23/24	196870	202407	320-57200-47000			*	120.00		
			UNIT#10 CLEAN CULVERT								
		7/29/24	196874	202407	320-57200-61000			*	1,383.38		
			DOGIPOT TRASH RECEPTICALS								
		7/30/24	196875	202407	320-57200-46450			*	652.89		
			CONTR#3 U#1 IRR REP								
		7/30/24	196876	202407	320-57200-46490			*	360.00		
			TREE REMOVAL FOUR OAKS								
		7/30/24	196877	202407	320-57200-46490			*	2,565.00		
			REMV FALLEN TREES/LIMB								
		7/30/24	196878	202407	320-57200-46910			*	1,350.00		
			DEBRIS REMVL & MOWING								
							ALL-PRO LAND CARE OF TALLAHASSEE			12,861.64	003429
8/01/24	00343	6/30/24	6523106	202406	310-51300-48000			*	85.00		
			NOTICE OF MEETING								
		6/30/24	6523106	202406	310-51300-48000			*	81.34		
			NOTICE OF MEETING								
							GANNETT MEDIA GROUP			166.34	003430
8/01/24	00062	7/16/24	7379	202407	320-57200-46900			*	210.00		
			TESTED/REPAIR BACKFLOW								
		7/16/24	7380	202407	320-57200-46900			*	100.00		
			BACKFLOW TEST								
							KEITH MCNEILL PLUMBING, INC.			310.00	003431
8/01/24	00324	7/29/24	3425541	202406	310-51300-31500			*	1,127.00		
			JUN 24 - GEN COUNSEL								
		7/29/24	3425542	202406	310-51300-31500			*	767.00		
			JUN 24 - MONTHLY MEETING								
							KUTAK ROCK LLP			1,894.00	003432
8/01/24	00269	7/30/24	10153371	202407	320-57200-46490			*	450.00		
			APPLIED FERT/GROWTH OAK								
							NATURAL RESOURCE PLANNING SERVICES,			450.00	003433

*** CHECK DATES 08/01/2024 - 08/31/2024 *** CAPITAL REGION - GENERAL FUND
BANK B CAPITAL REGION - GEN

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
8/01/24	00028	7/29/24	1927247	202407	320-57200-46500				*	332.00		
			JUL 24 - WATER MGMT SVC									
								THE LAKE DOCTORS, INC.			332.00	003434
8/08/24	00024	8/01/24	196852	202408	320-57200-46225				*	456.94		
			AUG 24 LANDSC NEW UNITS									
		8/01/24	196852	202408	320-57200-46200				*	88,854.55		
			AUG 24 LANDSC CONTR UNITS									
		8/01/24	196852	202408	320-57200-46400				*	419.83-		
			AUG 24 IRR NEW UNITS									
		8/01/24	196852	202408	320-57200-46400				*	4,511.66		
			AUG 24 IRR CONTR UNITS									
		8/06/24	196941	202407	320-57200-46490				*	147.60		
			U#5 MERCH ROW TREE REMVL									
		8/06/24	196943	202408	320-57200-46450				*	1,199.47		
			IRRIG REP CONTR# 18 U#35									
								ALL-PRO LAND CARE OF TALLAHASSEE			94,750.39	003435
8/20/24	00216	8/19/24	17	202409	310-51300-49100				*	500.00		
			AMORT. SCHED. S2013 9/1									
								DISCLOSURE SERVICES, LLC			500.00	003436
8/20/24	00061	8/01/24	537	202408	310-51300-34000				*	4,509.50		
			AUG 24 - MGMT FEES									
		8/01/24	537	202408	310-51300-35110				*	106.00		
			AUG 24 - WEBITE ADMIN									
		8/01/24	537	202408	310-51300-35100				*	247.33		
			AUG 24 - IT									
		8/01/24	537	202408	310-51300-31300				*	662.50		
			AUG 24 - DISSEMINATION									
		8/01/24	537	202408	310-51300-51000				*	.30		
			AUG 24 - OFFICE SUPPLIES									
		8/01/24	537	202408	310-51300-42000				*	45.45		
			AUG 24 - POSTAGE									
		8/01/24	537	202408	310-51300-42500				*	186.00		
			AUG 24 - COPIES									
		8/01/24	537	202408	310-51300-41000				*	10.63		
			AUG 24 - TELEPHONE									
		8/01/24	537	202408	320-57200-47000				*	7.20		
			AUG 24 - GOOGLE									
		8/01/24	538	202408	320-57200-34000				*	12,270.83		
			AUG 24 - FACILITY MGMT									
								GOVERNMENTAL MANAGEMENT SERVICES			18,045.74	003437
8/23/24	00029	7/30/24	JULY	202407	320-57200-43000				*	5,849.64		
			JULY									
								CITY OF TALLAHASSEE - AUTO PAY			5,849.64	003438

CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
8/26/24	00024	8/20/24	196966	202408	320-57200-46490		*	5,700.00		
			TREE REMOVAL LDR5							
		8/20/24	196967	202408	320-57200-46490		*	2,800.00		
			REMV 6 PINE TREES							
		8/21/24	196956	202408	320-57200-46450		*	3,158.99		
			CONTR#18 U#35 ZONELINE RP							
		8/21/24	196961	202408	320-57200-46450		*	277.14		
			CONTR#3 U#1 IRR REP							
		8/21/24	196962	202408	320-57200-46450		*	237.82		
			CONTR#23 U#17 IRR REP							
		8/21/24	196963	202408	320-57200-46450		*	413.59		
			CONTR#2 U#5 IRR REP							
		8/21/24	196968	202408	320-57200-61000		*	52.00		
			TRASH RECEP LID REPLCMNT							
		9/01/24	196964	202409	320-57200-46225		*	456.94		
			SEP 24 LANDSC NEW UNITS							
		9/01/24	196964	202409	320-57200-46200		*	88,854.55		
			SEP 24 LANDSC CONTR UNITS							
		9/01/24	196964	202409	320-57200-46400		*	419.83-		
			SEP 24 IRR NEW UNITS							
		9/01/24	196964	202409	320-57200-46400		*	4,511.66		
			SEP 24 IRR CONTR UNITS							
						ALL-PRO LAND CARE OF TALLAHASSEE			106,042.86	003439
8/26/24	00343	7/31/24	6583701	202407	310-51300-48000		*	247.60		
			PH TO ADOPT FY25 PROP BGT							
						GANNETT MEDIA GROUP			247.60	003440
8/26/24	00028	8/20/24	1939163	202408	320-57200-46500		*	332.00		
			AUG 24 - WATER MGMT SVC							
		8/20/24	1939166	202408	320-57200-46500		*	732.00		
			WTR MGMT BI MONTHLY 8/12							
						THE LAKE DOCTORS, INC.			1,064.00	003441

TOTAL FOR BANK B 242,514.21

TOTAL FOR REGISTER 242,514.21

Invoice

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

Phone: 850-656-0208

Date	Invoice #
6/24/2024	196759

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	7/24/2024

Description	Quantity	Rate	Amount
Controller # 15 - Unit # Orange Ave. - Irrigation Repair of Rotors, Sprays & Pipe			
Irrigation Technician Labor Rate per hour	3	80.00	240.00
PGP Rotor	10	25.95	259.50
4" Pop-Up Sprayhead	2	9.88	19.76
3/4" SCH 40 Coupling Soc	2	0.40	0.80
3/4" Slip-Fix	1	9.58	9.58
3/4" 90° Male Barb	8	1.85	14.80
Date of Service: 6-20-24			
Damage Source: Normal Wear			
	46450 Corbin deVagy 6/27/24		

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	$544.44
Payments/Credits	$0.00
Balance Due	$544.44

Invoice

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

Phone: 850-656-0208

Date	Invoice #
6/24/2024	196760

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

P.O. No.	Terms	Due Date
	Net 30	7/24/2024

Description	Quantity	Rate	Amount
Controller # 18 - Unit # 35 - Irrigation Repair of Pipe, Sprayheads and Misc Fittings			
Irrigation Technician Labor Rate per hour	7.5	80.00	600.00
Irrigation Helper Labor Rate per hour	7.5	50.00	375.00
1" PVC Pipe	15	1.06	15.90
1" Coupling	2	1.15	2.30
1" 90° Elbow SS	1	0.60	0.60
6" Pop-Up Sprayhead	6	16.85	101.10
Nozzle	6	2.50	15.00
1/2" 90° Elbow	8	1.50	12.00
Date of Service: 6-18-24			
Damage Source: Lightning Damage			
* Troubleshooting on Controller #18 is still ongoing.			
	46450 Corbin deNagy 6/27/24		

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	$1,121.90
Payments/Credits	$0.00
Balance Due	$1,121.90

Invoice

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

Phone: 850-656-0208

Date	Invoice #
6/24/2024	196761

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	7/24/2024

Description	Quantity	Rate	Amount
Controller # LSF-3 Maple Ridge - Irrigation Repair of Sprayheads, Nozzles & misc fittings			
Irrigation Technician Labor Rate per hour	2	80.00	160.00
Irrigation Helper Labor Rate per hour	2	50.00	100.00
1" x 1" x 1/2" PVC Tee SST	1	1.41	1.41
4" Pop-Up Sprayhead	2	9.88	19.76
Nozzle	2	2.50	5.00
1/2" 90° Male Barb Fitting	2	2.28	4.56
Date of Service: 6-20-24			
Damage Source: Normal Wear			
	46450 Corbin deVagy 6/27/24		

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	$290.73
Payments/Credits	$0.00
Balance Due	$290.73

Invoice

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

Phone: 850-656-0208

Date	Invoice #
6/24/2024	196762

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	7/24/2024

Description	Quantity	Rate	Amount
Controller # 7 - Unit # 23 - Irrigation Repair of Rotors, Sprayheads, Pipe & Misc Fittings			
Irrigation Technician Labor Rate per hour	7.5	80.00	600.00
Irrigation Helper Labor Rate per hour	3.5	50.00	175.00
PGP Rotor	8	25.95	207.60
4" Pop-Up Sprayhead	10	9.88	98.80
1/2" 90° Male Barb Fitting	2	1.05	2.10
FLEXSG Flex Pipe (100ft. per roll)	6	0.50	3.00
Barb Coupler	2	1.05	2.10
Date of Service: 6-19-24			
Damage Source: Normal Wear			
	46450 Corbin deNagy 6/27/24		

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	$1,088.60
Payments/Credits	$0.00
Balance Due	$1,088.60

Governmental Management Services, LLC
1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 536
Invoice Date: 7/1/24
Due Date: 7/1/24
Case:
P.O. Number:

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

Description	Hours/Qty	Rate	Amount
Management Fees - July 2024 310		4,509.50	4,509.50
Website Administration -July 2024 311		106.00	106.00
Information Technology - July 2024 351		247.33	247.33
Dissemination Agent Services -July 2024 313		662.50	662.50
Office Supplies 510		0.24	0.24
Postage 420		12.57	12.57
Copies 425		105.30	105.30
Telephone 410		30.88	30.88
Amex Charge 6/1/24 - Google G Suite 320 572 470		7.20	7.20

Total	$5,681.52
Payments/Credits	$0.00
Balance Due	$5,681.52

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA
Telephone 404-222-4600
Facsimile 404-222-4654

Federal ID 47-0597598

June 27, 2024

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. 3411376
Client Matter No. 17123-1
Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3411376
17123-1

Re: Capital Region - General Counsel

For Professional Legal Services Rendered

05/01/24	J. Gillis	0.40	70.00	Coordinate response to auditor letter update
05/01/24	S. Sandy	0.20	59.00	Conduct research and follow-up from 2024 legislative session
05/02/24	D. Wilbourn	0.70	122.50	Prepare fiscal year budget documents
05/14/24	D. Wilbourn	0.90	157.50	Prepare playground equipment installation agreement
05/15/24	S. Sandy	0.10	29.50	Confer regarding FY 2025 budget documents
05/15/24	D. Wilbourn	1.00	175.00	Prepare fiscal year budget documents
05/16/24	S. Sandy	0.40	118.00	Prepare agreement for playground installation services
05/20/24	S. Sandy	0.20	59.00	Confer with deNagy regarding budget and assessment hearing process
05/23/24	S. Sandy	0.20	59.00	Confer with Rojas
05/28/24	J. Brown	0.30	99.00	Review files and materials for certificate of completion and forward same

05/28/24	S. Sandy	1.00	295.00	Review license agreement with St. Joe for entrance sign; conduct follow-up regarding same; confer with deNagy regarding playground installation agreement
05/28/24	D. Wilbourn	0.60	105.00	Revise license agreement; revise tot lot installation agreement
05/29/24	S. Sandy	0.40	118.00	Prepare playground installation agreement; review license agreement with St. Joe
05/29/24	D. Wilbourn	0.20	35.00	Revise agreement for playground installation
05/30/24	S. Sandy	0.20	59.00	Review license agreement
TOTAL HOURS		6.80		

TOTAL FOR SERVICES RENDERED $1,560.50

TOTAL CURRENT AMOUNT DUE $1,560.50

31500
Corbin deNagy
6/28/24

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA
Telephone 404-222-4600
Facsimile 404-222-4654

Federal ID 47-0597598

June 27, 2024

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. 3411377
Client Matter No. 17123-2
Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3411377
17123-2

Re: Capital Region - Monthly Meeting

For Professional Legal Services Rendered

05/01/24	S. Sandy	0.30	88.50	Attend agenda status call
05/09/24	S. Sandy	2.50	737.50	Prepare for and attend board meeting; conduct follow-up regarding same
05/22/24	S. Sandy	0.30	88.50	Review draft minutes
TOTAL HOURS		3.10		

TOTAL FOR SERVICES RENDERED $914.50

TOTAL CURRENT AMOUNT DUE $914.50

31500
Corbin deVagy
6/28/24

MAKE CHECK PAYABLE TO:

The Lake Doctors, Inc.
Aquatic Management Services

Post Office Box 20122
Tampa, FL 33622-0122
(850) 329-2389

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD

VISA MasterCard

CARD NUMBER	EXP. DATE
SIGNATURE	AMOUNT PAID

ADDRESSEE

☐ *Please check if address below is incorrect and indicate change on reverse side*

CAPITAL REGIONAL CDD
CORBIN
3196 Merchants Row Blvd
STE 130
Tallahassee, FL 32311

ACCOUNT NUMBER	DATE	BALANCE
731682	6/27/2024	$899.00

The Lake Doctors
Post Office Box 20122
Tampa, FL 33622-0122

00000007316829001000000019260400000008990043

Please Return this invoice with your payment and notify us of any changes to your contact information.

SOUTHWOOD CENTRAL PARK LAKE 4675 Grove Park Dr Tallahassee, FL 32311

Invoice Due Date 7/7/2024 **Invoice 1927310** **PO #**

Invoice Date	Description	Quantity	Amount	Tax	Total
6/27/2024	ONE TIME APPLICATION		$899.00	$0.00	$899.00

46550
Corbin deNagy
6/27/24

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	

Total Account Balance including this invoice: $899.00

This Invoice Total: $899.00

Click the "Pay Now" link to submit payment by ACH

Customer #: 731682
Portal Registration #: E67EF2C0
Customer E-mail(s): CDENAGY@GMSNF.COM
Customer Portal Link: www.lakedoctors.com/contact-us/

Corporate Address
4651 Salisbury Rd, Suite 155
Jacksonville, FL 32256

Set Up Customer Portal to pay invoices online, set up recurring payments, view payment history, and edit contact information

ALL PRO LANDCARE MAINTENANCE

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

Invoice

Date	Invoice #
6/27/2024	196766

Bill To
CRCDD Attn: Corbin deNagy 3196 Merchants Row, Suite 130 Tallahassee, FL 32311

FNGLA CERTIFIED — FNGLA — We Know What Grows — Horticulture Professional

NATIONAL ASSOCIATION OF LANDSCAPE PROFESSIONALS

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

Quantity	Description	Rate	Amount
	Repair Erosion Damage at 3647 Mossy Creek & Patch Poe Park with sod		
450	St Augustine Sod (per sqft.)	0.75	337.50
7	Sakrete	12.88	90.16
3	Irrigation Technician Labor Rate per hour	80.00	240.00
9	General Labor Rate	60.00	540.00
	Damage Source: Erosion Date of Service: 6-27-24		
	001.320.57200.46900 –	46900 Corbin deNagy 7/2/24	

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

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

Total	$1,207.66
Payments/Credits	$0.00
Balance Due	$1,207.66

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

Invoice

Date	Invoice #
6/27/2024	196767

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

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

Quantity	Description	Rate	Amount
	Controller # 10 - Unit # 29 - Irrigation Repair - Slip-Fix and coupling		
1	1" SCH 40 Coupling	1.15	1.15
1	1" Slip-Fix Fitting	5.65	5.65
1.5	Irrigation Technician Labor Rate per hour	80.00	120.00
	Date of Service: 6-25-24 Damage Source: Tree Damage		
	001.320.57200.46450 – Jun Exp. Cont. #10 U#29 – Irr Rep.	46450 Corbin deNagy 7/2/24	

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

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

Total	$126.80
Payments/Credits	$0.00
Balance Due	$126.80

ALL PRO LANDCARE MAINTENANCE

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

Invoice

Date	Invoice #
6/27/2024	196768

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

FNGLA CERTIFIED FNGLA We Know What Grows Horticulture Professional

NATIONAL ASSOCIATION OF LANDSCAPE PROFESSIONALS

P.O. No.	Terms	Project
	Net 30	Controller 27, Unit 2

Quantity	Description	Rate	Amount
	Controller # 27 - Unit # 2 - Mainline Repair		
2	2" SCH 40 Male Adapter TXS	1.52	3.04
1	2" Slip-Fix	28.94	28.94
2	Irrigation Technician Labor Rate per hour	80.00	160.00
4	Irrigation Helper Labor Rate per hour	50.00	200.00
	Date of Service: 6-24-24 Damage Source: Normal Wear		
		46450 Corbin deNagy 7/2/24	

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

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

Total	$391.98
Payments/Credits	$0.00
Balance Due	$391.98

ALL PRO LANDCARE MAINTENANCE

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

Invoice

Date	Invoice #
6/27/2024	196769

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

FNGLA CERTIFIED — FNGLA — We Know What Grows — Horticulture Professional

NATIONAL ASSOCIATION OF LANDSCAPE PROFESSIONALS

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

Quantity	Description	Rate	Amount
	Controller # 9 Unit # 4 - 6 - 9 - Mossy Creek - Replace Valve		
1	Hunter 2" Valve PGV-201	115.75	115.75
2	2" SCH 40 Male Adapter TXS	1.76	3.52
1	2" Slip-Fix	17.33	17.33
2	DBR/Y - 6 Splice Kit Wire Connector	5.15	10.30
2	Irrigation Technician Labor Rate per hour	80.00	160.00
4	Irrigation Helper Labor Rate per hour	50.00	200.00
	Date of Service: 6-24-24 Damage Source: Normal Wear		
		46450 Corbin deVagy 7/2/24	

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

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

Total	$506.90
Payments/Credits	$0.00
Balance Due	$506.90

ALL PRO LANDCARE MAINTENANCE

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

Invoice

Date	Invoice #
7/1/2024	196778

Bill To
CRCDD Attn: Corbin deNagy 3196 Merchants Row, Suite 130 Tallahassee, FL 32311

FNGLA CERTIFIED FNGLA We Know What Grows Horticulture Professional

NATIONAL ASSOCIATION OF LANDSCAPE PROFESSIONALS

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

Quantity	Description	Rate	Amount
47000	Central Park Signs		
4	18" x 24" single sided 6mm ACM signs (Central Park)	97.50	390.00
46485	Tot Lot Playground Constructions Signs		
4	18" x 24" ds cro yard signs (Playground Closed)	39.00	156.00
	*install not included		
		Corbin deNagy 7/2/24	
	001.320.57200.46520		

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

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

Total	$546.00
Payments/Credits	$0.00
Balance Due	$546.00

ALL PRO LANDCARE MAINTENANCE

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

Invoice

Date	Invoice #
7/1/2024	196833

Bill To
CRCDD Attn: Corbin deNagy 3196 Merchants Row, Suite 130 Tallahassee, FL 32311

FNGLA CERTIFIED — FNGLA — We Know What Grows — Horticulture Professional

NATIONAL ASSOCIATION OF LANDSCAPE PROFESSIONALS

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

Quantity	Description	Rate	Amount
	Unit # 30 Woodland Fields - Tree Work - Removal of one large Pine Tree, one broken Pine Tree and one Damaged Live Oak. A Crane will be needed to preform this operation to minimize damage of the turf.		
1	Removal of one large Pine Tree / one Broken Pine Tree & One damaged Live Oak	2,310.00	2,310.00
	Date of Service: 6-28-24		
	001.320.57200.46490	46490 Corbin deNagy 7/2/24	

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

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

Total	$2,310.00
Payments/Credits	$0.00
Balance Due	$2,310.00

Invoice

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

Phone: 850-656-0208

Date	Invoice #
7/15/2024	196853

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

P.O. No.	Terms	Due Date
	Net 30	8/14/2024

Description	Quantity	Rate	Amount
Controller # 10 - Unit # 29 Bent Grass Park - Irrigation Repair, Wire Repair and Sprayheads			
DBR/Y - 6 Splice Kit Wire Connector	14	5.15	72.10
1/2" 90 Male Barb Fitting	4	1.05	4.20
1/2" Threaded Cap	4	0.83	3.32
6" Pop-Up Sprayhead	2	16.85	33.70
Nozzle	3	2.50	7.50
Irrigation Technician Labor Rate per hour	7.5	80.00	600.00
Dates of Service: 7-8 & 7-10			
Damage Source: Normal Wear			

46450
Corbin deNagy
7/16/24

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	$720.82
Payments/Credits	$0.00
Balance Due	$720.82

Invoice

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

Date	Invoice #
7/11/2024	196848

Bill To
CRCDD Attn: Corbin deNagy 3196 Merchants Row, Suite 130 Tallahassee, FL 32311

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	LDR - 5 - Tree Removal - Remove large Live Oak between homes - Grind Stump & haul Debris		
1	Removal of Large Line Oak - Grind Stump - Haul Debris	6,600.00	6,600.00
	Contractor shall preform all services provided pursuant to this proposal in accordance with the terms and conditions of that certain Landscape & Irrigation Maintenance Service Agreement dated August 13, 2020, as amended from time to time, by and between Contractor and the Capital Region Community Development District.		
	Date of Service: 7-11-24		

46490
Corbin deNagy
7/16/24

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

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

Total	\$6,600.00
Payments/Credits	\$0.00
Balance Due	\$6,600.00

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

Invoice

Date	Invoice #
7/11/2024	196849

Bill To
CRCDD Attn: Corbin deNagy 3196 Merchants Row, Suite 130 Tallahassee, FL 32311

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	LSF - 3 Maple Ridge - Tree Removal - Remove two (2) dying Oak Trees in the alley way along Mystic Place - Grind Stumps & Haul Debris		
1	Removal of Trees - Grinding Stumps - Haul Debris	2,520.00	2,520.00
	Contractor shall preform all services provided pursuant to this proposal in accordance with the terms and conditions of that certain Landscape & Irrigation Maintenance Service Agreement dated August 13,2020, as amended from time to time, by and between Contractor and the Capital Region Community Development District.		
	Date of Service: 7-10-24		

46490
Corbin deNagy
7/16/24

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

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

Total	$2,520.00
Payments/Credits	$0.00
Balance Due	$2,520.00

Invoice

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

Phone: 850-656-0208

Date	Invoice #
7/15/2024	196854

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

P.O. No.	Terms	Due Date
	Net 30	8/14/2024

Description	Quantity	Rate	Amount
Controller # 18 - Unit # 35 - Merchants Row Extend sleeves - Irrigation Repair of Pipe, Shumard Construction Cap irrigaiton pipe			
Irrigation Technician Labor Rate per hour	9	80.00	720.00
4" Coupling PVC SS	2	5.71	11.42
4" SCH 40 PVC BE Pipe	10	3.75	37.50
2" SCH 40 Coupling	2	1.85	3.70
2" 90 Elbow PVC SS	3	2.25	6.75
2" SCH 40 PVC BE Pipe	20	1.05	21.00
Date of Service: 7-10 & 7-11			
Damage Source: Normal Wear			

46450
Corbin deNagy
7/16/24

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	$800.37
Payments/Credits	$0.00
Balance Due	$800.37

Invoice

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

Phone: 850-656-0208

Date	Invoice #
7/15/2024	196855

Bill To
CRCDD Attn: Corbin deNagy 3196 Merchants Row, Suite 130 Tallahassee, FL 32311

P.O. No.	Terms	Due Date
	Net 30	8/14/2024

Description	Quantity	Rate	Amount
Controller # 22 Unit # 16 - Irrigation Repair - Replace Rotors and wire			
PGP Rotor	9	25.95	233.55
3/4" 90 Male Barb	5	1.85	9.25
Wire	30	0.31	9.30
DBR/Y - 6 Splice Kit Wire Connector	6	5.15	30.90
Irrigation Technician Labor Rate per hour	4	80.00	320.00
Date of Service: 7-9-24 Damage Source: Normal Wear			
		46450 Corbin deNagy 7/16/24	

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	$603.00
Payments/Credits	$0.00
Balance Due	$603.00

Invoice

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

Phone: 850-656-0208

Date	Invoice #
7/15/2024	196856

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

P.O. No.	Terms	Due Date
	Net 30	8/14/2024

Description	Quantity	Rate	Amount
Controller # 28 - Unit # 31 - Irrigation Repair - Replace damaged sprayheads and nozzles			
4" Pop-Up Sprayhead	2	9.88	19.76
Nozzle	2	2.50	5.00
Irrigation Technician Labor Rate per hour	1.5	80.00	120.00
Date of Service: 7-12-2024 Damage Source: Normal Ware			

46450
Corbin deNagy
7/16/24

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	\$144.76
Payments/Credits	\$0.00
Balance Due	\$144.76

ALL PRO LANDCARE MAINTENANCE

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

Invoice

Date	Invoice #
7/15/2024	196857

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

FNGLA CERTIFIED — FNGLA — We Know What Grows — Horticulture Professional

NATIONAL ASSOCIATION OF LANDSCAPE PROFESSIONALS

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

Quantity	Description	Rate	Amount
	Maple Ridge - Replace box dispenser		
1	Installation of one (1) DOGIPOT Junior Bag Dispenser	191.50	191.50

46900
Corbin deNagy
7/16/24

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

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

Total	$191.50
Payments/Credits	$0.00
Balance Due	$191.50

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

Invoice

Date	Invoice #
7/15/2024	196858

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

P.O. No.	Terms	Project
	Net 30	Jasmine Hill

Quantity	Description	Rate	Amount
	Jasmine Hill - Replace box dispenser		
1	Installation of one (1) DOGIPOT Junior Bag Dispenser	191.50	191.50

46900
Corbin deNagy
7/16/24

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

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

Total	$191.50
Payments/Credits	$0.00
Balance Due	$191.50

ALL PRO LANDCARE MAINTENANCE

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

Invoice

Date	Invoice #
7/1/2024	196778

Bill To
CRCDD Attn: Corbin deNagy 3196 Merchants Row, Suite 130 Tallahassee, FL 32311

FNGLA CERTIFIED — FNGLA — We Know What Grows — Horticulture Professional

NATIONAL ASSOCIATION OF LANDSCAPE PROFESSIONALS

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

Quantity	Description	Rate	Amount
47000	Central Park Signs		
4	18" x 24" single sided 6mm ACM signs (Central Park)	97.50	390.00
46485	Tot Lot Playground Constructions Signs		
4	18" x 24" ds cro yard signs (Playground Closed)	39.00	156.00
	*install not included		

Corbin deNagy
7/2/24

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

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

Total	$546.00
Payments/Credits	$0.00
Balance Due	$546.00

FedEx

Invoice Number	Invoice Date	Account Number	Page
8-548-50241	Jul 02, 2024	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	$104.97
TOTAL THIS INVOICE	**USD**	**$104.97**

Other discounts may apply.

paid on line

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Account Summary as of Jul 02, 2024

Previous Balance	39.24
Payments	0.00
Adjustments	0.00
New Charges	104.97
New Account Balance	**$144.21**

Payments not received by Jul 17, 2024 are subject to a late fee.

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To help protect against unauthorized access, we recommend using strong, unique passwords for your FedEx account.

RECEIVED
JUL 08 2024
BY

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Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number	Account Balance
8-548-50241	USD $104.97	8504-2882-4	USD $144.21

Remittance Advice

Your payment is due by Jul 17, 2024
Payments not received by this date are subject to a late fee.

8548502411000010497685042882450000144212000010497 60

0023515 01 AB 0.547 **AUTO T9 0 1102 32092-364939 -C01-P23538-I1

CAPITAL REGION CDD
114
475 W TOWN PL
SAINT AUGUSTINE FL 32092-3648

63307830000028

FedEx
P.O. Box 660481
DALLAS TX 75266-0481

1102-01-00-0023515-0001-0050202

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jun 25, 2024 **Cust. Ref.:** CAPITAL REGION **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 7
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

		Sender	Recipient		
Automation	INET				
Tracking ID	777045840240	Joni Hayworth	Lockbox Services-12-2657		
Service Type	FedEx Standard Overnight	5385 N. Nob Hill Road	US Bank, N.A.- CDD		
Package Type	FedEx Pak	FORT LAUDERDALE FL 33351 US	1200 Energy Park Drive		
Zone	07		SAINT PAUL MN 55108 US		
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs				
Delivered	Jun 26, 2024 11:16	Transportation Charge			86.22
Svc Area	A1	Fuel Surcharge			14.23
Signed by	V.XIONG	Third Party Billing			4.52
FedEx Use	000000000/1393/_	**Total Charge**		USD	$104.97
			Third Party Subtotal	**USD**	**$104.97**
			Total FedEx Express	**USD**	**$104.97**

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Your payment confirmation number is:

79716502

Invoice Number

854850241

Payment Amount

$ 104.97 USD

Payment Date

July 17, 2024

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Governmental Management Services, LLC
1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 535
Invoice Date: 7/1/24
Due Date: 7/1/24
Case:
P.O. Number:

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

Description	Hours/Qty	Rate	Amount
Facility Management - Capital Region - July 2024		12,270.83	12,270.83

Jerry Lambert
7-3-24

Total	$12,270.83
Payments/Credits	$0.00
Balance Due	$12,270.83

Capital Region

City of Tallahassee Utilities

all on auto pay and e bill

OLD Account #	NEW acct#	Services Address	Jun-24
4680485610	100012004	3992 Four Oaks Blvd	$13.43
7580485610	100012701	3705 Four Oaks Blvd	$90.23
6948377092	100012735	1901 Merchants Row Blvd	$316.99
3077919780	100012813	3136 Dickinson Dr.	$14.41
1894063223	100013816	2380 E Orange Ave Irr	$3,261.98
2780485610	100013845	2588 Merchants Row Blvd - Pump	$13.86
2429471295	100013878	3564 S Blair Stone Rd Reclaim	
8965428817	100013966	3559 Four Oaks Blvd	$13.78
9143451140	100013997	3700 Spider Lily Way	$13.89
6243485610	100014028	3700 Mossy Creek Ln- Pump	$13.86
3680485610	100014060	3765 Grove Park Dr	$13.21
1680485610	100014664	3766 Greyfield Dr - Pump 1	$34.82
9699066720	100014696	3145 Mulberry Park Blvd. Area Light	$245.49
9732155598	100014729	4141 Artemis Way	$88.31
8404454440	100014758	4140 Artemis Way	$13.10
7042865610	100014789	4580 Grove Park Dr - IRR	$13.54
4360485610	100014821	1900 Merchants Row-ENTRANCE	$17.79
9650988960	100015608	3751 Biltmore Ave - IRR	$13.10
9778998416	100015639	2471 E Orange Ave. Irr.	$13.39
9356890232	100015670	4583 Grove Park Dr. Temp.	$13.10
7670485610	100015703	3766 Greyfield Dr	$48.07
3543485610	100015738	3701 Mossy Creek Ln - Unit 1	$257.21
1780485610	100016392	2150 Merchants Row Blvd - Pump	$13.86
8270485610	100016426	3603 Capital Cir SE Irr.	$2,229.94
9413485610	100017333	3000 School House Road	$13.75
5399698926	100017365	3252 Updike Ave IRR	$13.10
	100249585	3080 Merchants Row Blvd	
4263972522	100092258	3029 Dickinson Dr. Area Lights	$43.11
3541485610	100198629	2301 E Orange Ave, Irr	$14.18
3541485610	100207738	3591 Strolling Way	$13.10
9674588544	100201943	3232 Riverton Trl	$13.21
9674588544	100205698	4295 Avon Park Cir	$13.10
9674588544	100210950	3611 Biltmore Ave	$13.10
9674588544	100212948	3735 Esplanade Way	$13.54
8001821240	100202870	2450 Rain Lily Way	$78.94
8001821240	100204566	4072 Invy Green Trl	$78.94
8001821240	100205224	4216 Summertree Dr	$157.89
8001821240	100206207	3749 Biltmore Ave	$202.97
8001821240	100208571	4297 Avon Park	$112.79
8001821240	100208804	3616 Longfellow Rd	$56.38
8001821240	100209402	3900 Overlook Dr	$191.69
8001821240	100210193	4046 Colleton CT	$56.38
8001821240	100212804	4038 Shady View Ln	$78.94
8001821240	100213814	3070 Bent Grass Ln	$78.94
3183002658	100034498	3001 School House Rd Reclaimed pay by check	$925.36
		Total	$8,936.77

V#29	001-320-57200-43000

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100012004
Billing Date: June 28, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of June 28, 2024

Previous Balance	13.43
Payment Received - 06/20/2024	-13.43
Current Charges	**13.43**
Total Amount Due	**$ 13.43**

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

Elec General Svc-Non Demand	$ 13.43

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	07/18/2024 Draft Amount
100012004	$0.00	$13.43	**$ 13.43**

This account is on AutoPay. Payment will be drafted on or after 07/18/2024, 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

111 100012004 0 06282024 0000000000 0000001343 0000001343 100012004

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.
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City of Tallahassee
Your Own Utilities℠

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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-24	**3**	Jan-24	3	Sep-23	3
May-24	**3**	Dec-23	3	Aug-23	3
Apr-24	3	Nov-23	3	Jul-23	3
Mar-24	2	Oct-23	2	**Jun-23**	**3**
Feb-24	3				

Service from 05/24/2024 - 06/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 3 kwh at $0.06878	0.21
Fuel & Purch Pwr: 3 kwh at $0.03765	0.11
Gross Receipts Tax: 2.56406% of $13.09	0.34
Subtotal	**$ 13.43**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E292014	06/24/2024	241		05/24/2024	238		3	1.00	3 KWH	

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

Premise Id #: *PRM0128778* **$ 13.43**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100012701
Billing Date: July 1, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of July 1, 2024

Previous Balance	89.68
Payment Received - 06/24/2024	-89.68
Current Charges	**90.23**
Total Amount Due	**$ 90.23**

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

Commercial Area Lighting	$ 90.23

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	07/22/2024 Draft Amount
100012701	$0.00	$90.23	**$ 90.23**

This account is on AutoPay. Payment will be drafted on or after 07/22/2024, 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

111 100012701 0 07012024 0000000000 0000009023 0000009023 100012701

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City of Tallahassee
Your Own Utilities℠

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Area Lighting

Service from 05/27/2024 - 06/26/2024
Commercial Area Lighting

8: 100 Watt HPS Dec Light Fixture(s)	71.44
Fuel & Purch Pwr: 439 kwh at $0.03765	16.53
Gross Receipts Tax: 2.56406% of $87.97	2.26
Subtotal	**$ 90.23**

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

Premise Id #: *PRM0025272* **$ 90.23**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100012735
Billing Date: June 28, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of June 28, 2024

Previous Balance	13.10
Payment Received - 06/20/2024	-13.10
Current Charges	**316.99**
Total Amount Due	**$ 316.99**

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

Elec General Svc-Non Demand	$ 13.75
Water - Reuse Service	$ 303.24

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	07/18/2024 Draft Amount
100012735	$0.00	$316.99	**$ 316.99**

This account is on AutoPay. Payment will be drafted on or after 07/18/2024, 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

111 100012735 0 06282024 0000000000 0000031699 0000031699 100012735

CUSTOMER SERVICE

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City of Tallahassee
Your Own Utilities℠

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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-24	**6**	Jan-24	12	Sep-23	13
May-24	**0**	Dec-23	4	Aug-23	13
Apr-24	4	Nov-23	14	Jul-23	6
Mar-24	1	Oct-23	12	**Jun-23**	**10**
Feb-24	11				

Service from 05/29/2024 - 06/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 6 kwh at $0.06878	0.41
Fuel & Purch Pwr: 6 kwh at $0.03765	0.23
Gross Receipts Tax: 2.56406% of $13.41	0.34
Subtotal	**$ 13.75**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E305978	06/24/2024	1817		05/29/2024	1811		6	1.00	6 KWH	

Water Service

Historical Consumptions

Month	CGAL	Month	CGAL	Month	CGAL
Jun-24	**1,763**	Feb-23	206	Oct-22	0
Dec-23	**84**	Jan-23	0	Sep-22	3,348
Jun-23	2,042	Dec-22	0	Aug-22	985
May-23	1,226	Nov-22	0	**Jul-22**	**3,674**
Apr-23	2,275				

Service from 05/24/2024 - 06/23/2024
Water - Reuse Service

Reuse Gallonage Rate: 1,763 cgal at $0.172	303.24
Subtotal	**$ 303.24**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
WRA05223	06/24/2024	132351		05/24/2024	130588		1763	1.00	1763 CGAL	

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

Premise Id #: *PRM0029045* **$ 316.99**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100012813
Billing Date: June 28, 2024

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

Account Summary as of June 28, 2024

Previous Balance	14.41
Payment Received - 06/20/2024	-14.41
Current Charges	**14.41**
Total Amount Due	**$ 14.41**

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

Elec General Svc-Non Demand	$ 14.41

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	07/18/2024 Draft Amount
100012813	$0.00	$14.41	**$ 14.41**

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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 100012813 0 06282024 0000000000 0000001441 0000001441 100012813

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City of Tallahassee
Your Own Utilities℠

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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-24	**0**	Jan-24	0	Sep-23	1
May-24	**0**	Dec-23	0	Aug-23	0
Apr-24	0	Nov-23	0	Jul-23	0
Mar-24	0	Oct-23	0	**Jun-23**	**0**
Feb-24	0				

Service from 05/24/2024 - 06/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Gross Receipts Tax: 2.56406% of $12.77	0.33
Public Service Tax	1.31
Subtotal	**$ 14.41**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E301604	06/24/2024	11		05/24/2024	11		0	1.00	0 KWH	

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

Premise Id #: *PRM0121511* **$ 14.41**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100013816
Billing Date: June 28, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of June 28, 2024

Previous Balance	2,161.35
Payment Received - 06/20/2024	-2,161.35
Current Charges	**3,261.98**
Total Amount Due	**$ 3,261.98**

Service Address: 2380 E Orange Ave, Tallahassee, FL 32301 (CITY)

Water - Reuse Service	$ 3,261.98

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	07/18/2024 Draft Amount
100013816	$0.00	$3,261.98	**$ 3,261.98**

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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 100013816 0 06282024 0000000000 0000326198 0000326198 100013816

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CUSTOMER ASSISTANCE

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City of Tallahassee
Your Own Utilities℠

PAYING YOUR BILL

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Water Service

Historical Consumptions

Month	CGAL	Month	CGAL	Month	CGAL
Jun-24	**18,965**	Nov-23	5,546	Jun-23	7,921
May-24	**12,566**	Sep-23	5,111	May-23	9,508
Apr-24	720	Aug-23	10,815	Apr-23	15,726
Mar-24	1,273	Jul-23	6,348	**Feb-23**	**715**
Feb-24	1,147				

Service from 05/24/2024 - 06/23/2024

Water - Reuse Service

Reuse Gallonage Rate: 18,965 cgal at $0.172	3,261.98
Subtotal	**$ 3,261.98**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
WRS400006	06/24/2024	735136		05/24/2024	716171		18965	1.00	18965 CGAL	

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

Premise Id #: *PRM0137044* **$ 3,261.98**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100013845
Billing Date: June 28, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of June 28, 2024

Previous Balance	13.86
Payment Received - 06/20/2024	-13.86
Current Charges	**13.86**
Total Amount Due	**$ 13.86**

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

Elec General Svc-Non Demand	$ 13.86

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	07/18/2024 Draft Amount
100013845	$0.00	$13.86	**$ 13.86**

This account is on AutoPay. Payment will be drafted on or after 07/18/2024, 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

111 100013845 0 06282024 0000000000 0000001386 0000001386 100013845

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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-24	**7**	Jan-24	7	Sep-23	7
May-24	**7**	Dec-23	6	Aug-23	6
Apr-24	6	Nov-23	7	Jul-23	7
Mar-24	7	Oct-23	7	**Jun-23**	**7**
Feb-24	6				

Service from 05/24/2024 - 06/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 7 kwh at $0.06878	0.48
Fuel & Purch Pwr: 7 kwh at $0.03765	0.26
Gross Receipts Tax: 2.56406% of $13.51	0.35
Subtotal	**$ 13.86**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E305651	06/24/2024	1178		05/24/2024	1171		7	1.00	7 KWH	

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

Premise Id #: *PRM0121634* **$ 13.86**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100013966
Billing Date: June 28, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of June 28, 2024

Previous Balance	13.69
Payment Received - 06/20/2024	-13.69
Current Charges	**13.78**
Total Amount Due	**$ 13.78**

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

Elec General Svc-Non Demand	$ 13.78

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	07/18/2024 Draft Amount
100013966	$0.00	$13.78	**$ 13.78**

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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 100013966 0 06282024 0000000000 0000001378 0000001378 100013966

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City of Tallahassee
Your Own Utilities℠

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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-24	**7**	Jan-24	6	Sep-23	7
May-24	**6**	Dec-23	6	Aug-23	6
Apr-24	6	Nov-23	7	Jul-23	2
Mar-24	6	Oct-23	6	**Jun-23**	**5**
Feb-24	6				

Service from 05/24/2024 - 06/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 7 kwh at $0.06878	0.48
Church Discount: 7 kwh at -$0.01	-0.07
Fuel & Purch Pwr: 7 kwh at $0.03765	0.26
Gross Receipts Tax: 2.56406% of $13.44	0.34
Subtotal	**$ 13.78**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E188850	06/24/2024	421		05/24/2024	414		7	1.00	7 KWH	

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

Premise Id #: *PRM0105099* **$ 13.78**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100013997
Billing Date: June 28, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of June 28, 2024

Previous Balance	13.89
Payment Received - 06/20/2024	-13.89
Current Charges	**13.89**
Total Amount Due	**$ 13.89**

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

Elec General Svc-Non Demand	$ 13.89

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	07/18/2024 Draft Amount
100013997	$0.00	$13.89	**$ 13.89**

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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 100013997 0 06282024 0000000000 0000001389 0000001389 100013997

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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-24	**8**	Jan-24	7	Sep-23	8
May-24	**8**	Dec-23	7	Aug-23	6
Apr-24	7	Nov-23	8	Jul-23	4
Mar-24	8	Oct-23	7	**Jun-23**	**6**
Feb-24	7				

Service from 05/24/2024 - 06/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 8 kwh at $0.06878	0.55
Church Discount: 8 kwh at -$0.01	-0.08
Fuel & Purch Pwr: 8 kwh at $0.03765	0.30
Gross Receipts Tax: 2.56406% of $13.54	0.35
Subtotal	**$ 13.89**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E305561	06/24/2024	772		05/24/2024	764		8	1.00	8 KWH	

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

Premise Id #: *PRM0063638* **$ 13.89**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100014028
Billing Date: June 28, 2024

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

Account Summary as of June 28, 2024

Previous Balance	13.97
Payment Received - 06/20/2024	-13.97
Current Charges	**13.86**
Total Amount Due	**$ 13.86**

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

Elec General Svc-Non Demand	$ 13.86

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City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	07/18/2024 Draft Amount
100014028	$0.00	$13.86	**$ 13.86**

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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
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111 100014028 0 06282024 0000000000 0000001386 0000001386 100014028

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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-24	**7**	Jan-24	7	Sep-23	7
May-24	**8**	Dec-23	7	Aug-23	8
Apr-24	7	Nov-23	8	Jul-23	7
Mar-24	7	Oct-23	7	**Jun-23**	**7**
Feb-24	7				

Service from 05/24/2024 - 06/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 7 kwh at $0.06878	0.48
Fuel & Purch Pwr: 7 kwh at $0.03765	0.26
Gross Receipts Tax: 2.56406% of $13.51	0.35
Subtotal	**$ 13.86**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E173378	06/24/2024	820		05/24/2024	813		7	1.00	7 KWH	

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

Premise Id #: *PRM0095275* **$ 13.86**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100014060
Billing Date: June 28, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of June 28, 2024

Previous Balance	13.21
Payment Received - 06/20/2024	-13.21
Current Charges	**13.21**
Total Amount Due	**$ 13.21**

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

Elec General Svc-Non Demand	$ 13.21

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	07/18/2024 Draft Amount
100014060	$0.00	$13.21	**$ 13.21**

This account is on AutoPay. Payment will be drafted on or after 07/18/2024, 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

111 100014060 0 06282024 0000000000 0000001321 0000001321 100014060

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.
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CUSTOMER ASSISTANCE

- Nights & Weekends Pricing: A utility rate program that offers cheaper electric rates during nights, weekends, and holidays.
- Budget Billing: Allows you to have a level amount in your monthly utility bill.
- Payment Assistance: For those experiencing economic or other hardships, we have information on governmental and non-profit agencies that may provide assistance.
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UTILITY BILLING DUE DATES

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City of Tallahassee
Your Own Utilities℠

PAYING YOUR BILL

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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-24	**1**	Jan-24	1	Sep-23	1
May-24	**1**	Dec-23	0	Aug-23	1
Apr-24	0	Nov-23	1	Jul-23	0
Mar-24	0	Oct-23	1	**Jun-23**	**1**
Feb-24	1				

Service from 05/24/2024 - 06/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 1 kwh at $0.06878	0.07
Fuel & Purch Pwr: 1 kwh at $0.03765	0.04
Gross Receipts Tax: 2.56406% of $12.88	0.33
Subtotal	**$ 13.21**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E305692	06/24/2024	272		05/24/2024	271		1	1.00	1 KWH	

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

Premise Id #: *PRM0135982* **$ 13.21**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100014664
Billing Date: June 28, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of June 28, 2024

Previous Balance	34.82
Payment Received - 06/20/2024	-34.82
Current Charges	**34.82**
Total Amount Due	**$ 34.82**

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

Elec General Svc-Non Demand	$ 34.82

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	07/18/2024 Draft Amount
100014664	$0.00	$34.82	**$ 34.82**

This account is on AutoPay. Payment will be drafted on or after 07/18/2024, 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

111 100014664 0 06282024 0000000000 0000003482 0000003482 100014664

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City of Tallahassee
Your Own Utilities℠

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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-24	**199**	Jan-24	198	Sep-23	247
May-24	**199**	Dec-23	194	Aug-23	230
Apr-24	189	Nov-23	219	Jul-23	225
Mar-24	206	Oct-23	211	**Jun-23**	**258**
Feb-24	185				

Service from 05/24/2024 - 06/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 199 kwh at $0.06878	13.69
Fuel & Purch Pwr: 199 kwh at $0.03765	7.49
Gross Receipts Tax: 2.56406% of $33.95	0.87
Subtotal	**$ 34.82**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E292057	06/24/2024	65001		05/24/2024	64802		199	1.00	199 KWH	

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

Premise Id #: *PRM0051911* **$ 34.82**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100014696
Billing Date: April 17, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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 17, 2024

Previous Balance	99.57
Current Charges	**60.54**
Total Amount Due	**$ 160.11**

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

Commercial Area Lighting	$ 60.54

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 Due Now	Current Charges	05/07/2024 Draft Amount
100014696	$99.57	$60.54	**$ 160.11**

Immediate Payment of $99.57 is Required to Avoid Interruption of Service

This account is on AutoPay. Payment will be drafted on or after 05/07/2024, 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

111 100014696 0 04172024 0000009957 0000006054 0000016011 100014696

CUSTOMER SERVICE

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CUSTOMER ASSISTANCE

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UTILITY BILLING DUE DATES

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City of Tallahassee
Your Own Utilities℠

PAYING YOUR BILL

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Area Lighting

Service from 03/28/2024 - 04/14/2024 Closing Bill
Commercial Area Lighting (for 18 of 30 days)

5: 100 Watt HPS Dec Light Fixture(s)	48.22
Fuel & Purch Pwr: 287 kwh at $0.03765	10.81
Gross Receipts Tax: 2.56406% of $59.03	1.51
Subtotal	**$ 60.54**

Service Address Total: *3145 Mulberry Park Blvd, Tallahassee, FL 32311*
Premise Id #: *PRM0006021* **$ 60.54**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100014696
Billing Date: July 5, 2024

This bill includes charges and/or credits not appearing on a prior bill for the same time period. Please disregard the earlier bill. We apologize for any inconvenience this may have caused.

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

Account Summary as of July 5, 2024

Previous Balance	160.11
Multiple Payments Received	-160.11
Current Charges	**306.03**
Adjustments	-60.54
Total Amount Due	**$ 245.49**

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

Commercial Area Lighting	$ 306.03
Other Charges	-$ 60.54

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	07/25/2024 Draft Amount
100014696	$0.00	$245.49	**$ 245.49**

This account is on AutoPay. Payment will be drafted on or after 07/25/2024, 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

111 100014696 0 07052024 0000000000 0000024549 0000024549 100014696

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City of Tallahassee
Your Own Utilities℠

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Area Lighting	Service from 03/28/2024 - 06/26/2024 Commercial Area Lighting (for 91 of 30 days)	
	27: 100 Watt HPS Dec Light Fixture(s)	243.79
	Fuel & Purch Pwr: 1,450 kwh at $0.03765	54.59
	Gross Receipts Tax: 2.56406% of $298.38	7.65
	Subtotal	**$ 306.03**

Service Address Total: *3145 Mulberry Park Blvd, Tallahassee, FL 32311*
Premise Id #: *PRM0006021* **$ 306.03**

Other Charges	Billing Corrections	-60.54

Total Other Account Charges: -$ 60.54

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100014729
Billing Date: June 28, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of June 28, 2024

Previous Balance	88.31
Payment Received - 06/20/2024	-88.31
Current Charges	**88.31**
Total Amount Due	**$ 88.31**

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

Water Service - Irrigation	$ 88.31

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	07/18/2024 Draft Amount
100014729	$0.00	$88.31	**$ 88.31**

This account is on AutoPay. Payment will be drafted on or after 07/18/2024, 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

111 100014729 0 06282024 0000000000 0000008831 0000008831 100014729

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Your Own Utilities℠

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- Mailing Address Change:
  Residential customers may note the mailing address change on the bottom portion of the bill (remittance stub) and include it with payment.
  Commercial and Property Management customers are required to submit a mailing address change in writing on company letterhead and signed by an authorized party.

Water Service

Historical Consumptions

Month	CGAL	Month	CGAL	Month	CGAL
Jun-24	**156**	Jan-24	0	Sep-23	37
May-24	**145**	Dec-23	0	Aug-23	371
Apr-24	93	Nov-23	0	Jul-23	245
Mar-24	120	Oct-23	0	**Jun-23**	**1,406**
Feb-24	140				

Service from 05/24/2024 - 06/23/2024
Water Service - Irrigation

Customer Charge	10.20
Water Usage - Tier 1: 292 cgal at $0.24	70.08
Public Service Tax	8.03
Subtotal	**$ 88.31**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
WBU900411	06/24/2024	49865		05/24/2024	49709		156	1.00	156 CGAL	

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

Premise Id #: *PRM0034073* **$ 88.31**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100014758
Billing Date: June 28, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of June 28, 2024

Previous Balance	13.10
Payment Received - 06/20/2024	-13.10
Current Charges	**13.10**
Total Amount Due	**$ 13.10**

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

Elec General Svc-Non Demand	$ 13.10

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	07/18/2024 Draft Amount
100014758	$0.00	$13.10	**$ 13.10**

This account is on AutoPay. Payment will be drafted on or after 07/18/2024, 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

111 100014758 0 06282024 0000000000 0000001310 0000001310 100014758

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.
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City of Tallahassee
Your Own Utilities℠

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.
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- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-24	**0**	Jan-24	0	Sep-23	0
May-24	**0**	Dec-23	0	Aug-23	0
Apr-24	1	Nov-23	0	Jul-23	0
Mar-24	0	Oct-23	1	**Jun-23**	**0**
Feb-24	0				

Service from 05/24/2024 - 06/25/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Gross Receipts Tax: 2.56406% of $12.77	0.33
Subtotal	**$ 13.10**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E31450671	06/24/2024	9		05/24/2024	9		0	1.00	0 KWH	
E31450671	06/26/2024	9		06/24/2024	9		0	1.00	0 KWH	

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

Premise Id #: *PRM0028532* **$ 13.10**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100014789
Billing Date: June 28, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of June 28, 2024

Previous Balance	13.54
Payment Received - 06/20/2024	-13.54
Current Charges	**13.54**
Total Amount Due	**$ 13.54**

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

Elec General Svc-Non Demand	$ 13.54

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	07/18/2024 Draft Amount
100014789	$0.00	$13.54	**$ 13.54**

This account is on AutoPay. Payment will be drafted on or after 07/18/2024, 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

111 100014789 0 06282024 0000000000 0000001354 0000001354 100014789

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City of Tallahassee
Your Own Utilities℠

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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-24	**4**	Jan-24	4	Sep-23	4
May-24	**4**	Dec-23	3	Aug-23	4
Apr-24	3	Nov-23	4	Jul-23	4
Mar-24	4	Oct-23	4	**Jun-23**	**4**
Feb-24	4				

Service from 05/24/2024 - 06/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 4 kwh at $0.06878	0.28
Fuel & Purch Pwr: 4 kwh at $0.03765	0.15
Gross Receipts Tax: 2.56406% of $13.20	0.34
Subtotal	**$ 13.54**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E305750	06/24/2024	1004		05/24/2024	1000		4	1.00	4 KWH	

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

Premise Id #: *PRM0087001* **$ 13.54**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100014821
Billing Date: June 28, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of June 28, 2024

Previous Balance	17.91
Payment Received - 06/20/2024	-17.91
Current Charges	**17.79**
Total Amount Due	**$ 17.79**

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

Elec General Svc-Non Demand	$ 17.79

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	07/18/2024 Draft Amount
100014821	$0.00	$17.79	**$ 17.79**

This account is on AutoPay. Payment will be drafted on or after 07/18/2024, 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

111 100014821 0 06282024 0000000000 0000001779 0000001779 100014821

CUSTOMER SERVICE

- Representatives are available at 850.891.4968, weekdays from 8 a.m. to 5 p.m., except holidays.
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UTILITY BILLING DUE DATES

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City of Tallahassee
Your Own Utilities℠

PAYING YOUR BILL

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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-24	**43**	Jan-24	58	Sep-23	53
May-24	**44**	Dec-23	56	Aug-23	45
Apr-24	46	Nov-23	62	Jul-23	40
Mar-24	53	Oct-23	50	**Jun-23**	**46**
Feb-24	52				

Service from 05/24/2024 - 06/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 43 kwh at $0.06878	2.96
Fuel & Purch Pwr: 43 kwh at $0.03765	1.62
Gross Receipts Tax: 2.56406% of $17.35	0.44
Subtotal	**$ 17.79**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E171007	06/24/2024	11191		05/24/2024	11148		43	1.00	43 KWH	

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

Premise Id #: *PRM0135581* **$ 17.79**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100015608
Billing Date: June 28, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of June 28, 2024

Previous Balance	13.75
Payment Received - 06/20/2024	-13.75
Current Charges	**13.10**
Total Amount Due	**$ 13.10**

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

Elec General Svc-Non Demand	$ 13.10

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	07/18/2024 Draft Amount
100015608	$0.00	$13.10	**$ 13.10**

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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 100015608 0 06282024 0000000000 0000001310 0000001310 100015608

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City of Tallahassee
Your Own Utilities℠

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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-24	**0**	Jan-24	0	Sep-23	0
May-24	**6**	Dec-23	1	Aug-23	11
Apr-24	5	Nov-23	0	Jul-23	33
Mar-24	1	Oct-23	1	**Jun-23**	**13**
Feb-24	0				

Service from 05/24/2024 - 06/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Gross Receipts Tax: 2.56406% of $12.77	0.33
Subtotal	**$ 13.10**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E305636	06/24/2024	552		05/24/2024	552		0	1.00	0 KWH	

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

Premise Id #: *PRM0083081* **$ 13.10**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100015639
Billing Date: June 28, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of June 28, 2024

Previous Balance	13.39
Payment Received - 06/20/2024	-13.39
Current Charges	**13.39**
Total Amount Due	**$ 13.39**

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

Elec General Svc-Non Demand	$ 13.39

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	07/18/2024 Draft Amount
100015639	$0.00	$13.39	**$ 13.39**

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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 100015639 0 06282024 0000000000 0000001339 0000001339 100015639

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- After a bill is past due, a service charge will be assessed, and a service order will be issued to disconnect services. If a disconnect order is issued, all past due amounts must be paid before services can be restored.

City of Tallahassee
Your Own Utilities℠

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.
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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-24	**3**	Jan-24	3	Sep-23	3
May-24	**3**	Dec-23	3	Aug-23	2
Apr-24	2	Nov-23	2	Jul-23	3
Mar-24	3	Oct-23	1	**Jun-23**	**4**
Feb-24	3				

Service from 05/24/2024 - 06/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 3 kwh at $0.06878	0.21
Church Discount: 3 kwh at -$0.01	-0.03
Fuel & Purch Pwr: 3 kwh at $0.03765	0.11
Gross Receipts Tax: 2.56406% of $13.06	0.33
Subtotal	**$ 13.39**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E183583	06/24/2024	187		05/24/2024	184		3	1.00	3 KWH	

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

Premise Id #: *PRM0016862* **$ 13.39**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100015670
Billing Date: June 28, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of June 28, 2024

Previous Balance	13.10
Payment Received - 06/20/2024	-13.10
Current Charges	**13.10**
Total Amount Due	**$ 13.10**

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

Elec General Svc-Non Demand	$ 13.10

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	07/18/2024 Draft Amount
100015670	$0.00	$13.10	**$ 13.10**

This account is on AutoPay. Payment will be drafted on or after 07/18/2024, 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

111 100015670 0 06282024 0000000000 0000001310 0000001310 100015670

CUSTOMER SERVICE

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- 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.
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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-24	**0**	Jan-24	0	Sep-23	0
May-24	**0**	Dec-23	0	Aug-23	0
Apr-24	0	Nov-23	0	Jul-23	0
Mar-24	0	Oct-23	0	**Jun-23**	**0**
Feb-24	0				

Service from 05/24/2024 - 06/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Church Discount: 0 kwh at -$0.01	0.00
Gross Receipts Tax: 2.56406% of $12.77	0.33
Subtotal	**$ 13.10**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E304196	06/24/2024	1		05/24/2024	1		0	1.00	0 KWH	

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

Premise Id #: *PRM0103898* **$ 13.10**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100015703
Billing Date: June 28, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of June 28, 2024

Previous Balance	48.07
Payment Received - 06/20/2024	-48.07
Current Charges	**48.07**
Total Amount Due	**$ 48.07**

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

Elec General Svc-Non Demand	$ 48.07

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	07/18/2024 Draft Amount
100015703	$0.00	$48.07	**$ 48.07**

This account is on AutoPay. Payment will be drafted on or after 07/18/2024, 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

111 100015703 0 06282024 0000000000 0000004807 0000004807 100015703

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City of Tallahassee
Your Own Utilities℠

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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-24	**0**	Jan-24	0	Sep-23	0
May-24	**0**	Dec-23	0	Aug-23	0
Apr-24	0	Nov-23	0	Jul-23	0
Mar-24	0	Oct-23	0	**Jun-23**	**0**
Feb-24	0				

Service from 05/29/2024 - 06/23/2024
Elec General Svc-Non Demand

Customer Charge	46.87
Gross Receipts Tax: 2.56406% of $46.87	1.20
Subtotal	**$ 48.07**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E298743	06/24/2024	33158		05/29/2024	33158		0	1.00	0 KWH	

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

Premise Id #: *PRM0018469* **$ 48.07**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100015738
Billing Date: June 28, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of June 28, 2024

Previous Balance	257.21
Payment Received - 06/20/2024	-257.21
Current Charges	**257.21**
Total Amount Due	**$ 257.21**

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

Elec General Svc Demand	$ 257.21

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	07/18/2024 Draft Amount
100015738	$0.00	$257.21	**$ 257.21**

This account is on AutoPay. Payment will be drafted on or after 07/18/2024, 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

111 100015738 0 06282024 0000000000 0000025721 0000025721 100015738

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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-24	**0**	Jan-24	0	Sep-23	0
May-24	**0**	Dec-23	0	Aug-23	0
Apr-24	0	Nov-23	0	Jul-23	0
Mar-24	0	Oct-23	1	**Jun-23**	**0**
Feb-24	0				

Service from 05/24/2024 - 06/23/2024
Elec General Svc Demand

Customer Charge	87.98
Demand Charge: 10.00 kw at $16.28	162.80
Gross Receipts Tax: 2.56406% of $250.78	6.43
Subtotal	**$ 257.21**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E305419	06/24/2024	61087		05/24/2024	61087		0	1.00	0 KWH	
E305419	06/24/2024	0		05/24/2024	0		0	1.00	0 KW	

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

Premise Id #: *PRM0118260* **$ 257.21**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100016392
Billing Date: June 28, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of June 28, 2024

Previous Balance	13.86
Payment Received - 06/20/2024	-13.86
Current Charges	**13.86**
Total Amount Due	**$ 13.86**

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

Elec General Svc-Non Demand	$ 13.86

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	07/18/2024 Draft Amount
100016392	$0.00	$13.86	**$ 13.86**

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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
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111 100016392 0 06282024 0000000000 0000001386 0000001386 100016392

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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-24	**7**	Jan-24	7	Sep-23	8
May-24	**7**	Dec-23	7	Aug-23	7
Apr-24	7	Nov-23	8	Jul-23	6
Mar-24	7	Oct-23	6	**Jun-23**	**8**
Feb-24	6				

Service from 05/24/2024 - 06/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 7 kwh at $0.06878	0.48
Fuel & Purch Pwr: 7 kwh at $0.03765	0.26
Gross Receipts Tax: 2.56406% of $13.51	0.35
Subtotal	**$ 13.86**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E232946	06/24/2024	1265		05/24/2024	1258		7	1.00	7 KWH	

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

Premise Id #: *PRM0127630* **$ 13.86**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100016426
Billing Date: June 28, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of June 28, 2024

Previous Balance	1,319.20
Payment Received - 06/20/2024	-1,319.20
Current Charges	**2,229.94**
Total Amount Due	**$ 2,229.94**

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

Elec General Svc-Non Demand	$ 14.41
Water - Reuse Service	$ 2,215.53

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City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	07/18/2024 Draft Amount
100016426	$0.00	$2,229.94	**$ 2,229.94**

This account is on AutoPay. Payment will be drafted on or after 07/18/2024, 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

111 100016426 0 06282024 0000000000 0000222994 0000222994 100016426

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.
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UTILITY BILLING DUE DATES

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City of Tallahassee
Your Own Utilities℠

PAYING YOUR BILL

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TO CHANGE OR CLOSE OUT YOUR ACCOUNT

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  Commercial and Property Management customers are required to submit a mailing address change in writing on company letterhead and signed by an authorized party.

Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-24	**12**	Jan-24	12	Sep-23	13
May-24	**12**	Dec-23	12	Aug-23	12
Apr-24	11	Nov-23	4	Jul-23	12
Mar-24	12	Oct-23	12	**Jun-23**	**12**
Feb-24	11				

Service from 05/24/2024 - 06/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 12 kwh at $0.06878	0.83
Fuel & Purch Pwr: 12 kwh at $0.03765	0.45
Gross Receipts Tax: 2.56406% of $14.05	0.36
Subtotal	**$ 14.41**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E31236307	06/24/2024	332		05/24/2024	320		12	1.00	12 KWH	

Water Service

Historical Consumptions

Month	CGAL	Month	CGAL	Month	CGAL
Jun-24	**12,881**	Nov-23	5,370	Jun-23	6,962
May-24	**7,586**	Oct-23	5,159	May-23	7,685
Feb-24	844	Aug-23	8,845	Apr-23	5,961
Jan-24	188	Jul-23	11,469	**Mar-23**	**6,776**
Dec-23	380				

Service from 05/24/2024 - 06/23/2024
Water - Reuse Service

Reuse Gallonage Rate: 12,881 cgal at $0.172	2,215.53
Subtotal	**$ 2,215.53**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
WRA05224	06/24/2024	667407		05/24/2024	654526		12881	1.00	12881 CGAL	

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

Premise Id #: *PRM0060475* **$ 2,229.94**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100017333
Billing Date: June 28, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of June 28, 2024

Previous Balance	13.75
Payment Received - 06/20/2024	-13.75
Current Charges	**13.75**
Total Amount Due	**$ 13.75**

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

Elec General Svc-Non Demand	$ 13.75

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	07/18/2024 Draft Amount
100017333	$0.00	$13.75	**$ 13.75**

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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 100017333 0 06282024 0000000000 0000001375 0000001375 100017333

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City of Tallahassee
Your Own Utilities℠

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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-24	**6**	Jan-24	5	Sep-23	7
May-24	**6**	Dec-23	6	Aug-23	5
Apr-24	6	Nov-23	6	Jul-23	6
Mar-24	5	Oct-23	5	**Jun-23**	**6**
Feb-24	6				

Service from 05/24/2024 - 06/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 6 kwh at $0.06878	0.41
Fuel & Purch Pwr: 6 kwh at $0.03765	0.23
Gross Receipts Tax: 2.56406% of $13.41	0.34
Subtotal	**$ 13.75**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E305751	06/24/2024	1126		05/24/2024	1120		6	1.00	6 KWH	

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

Premise Id #: *PRM0039789* **$ 13.75**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100017365
Billing Date: June 28, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of June 28, 2024

Previous Balance	13.10
Payment Received - 06/20/2024	-13.10
Current Charges	**13.10**
Total Amount Due	**$ 13.10**

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

Elec General Svc-Non Demand	$ 13.10

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	07/18/2024 Draft Amount
100017365	$0.00	$13.10	**$ 13.10**

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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 100017365 0 06282024 0000000000 0000001310 0000001310 100017365

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City of Tallahassee
Your Own Utilities℠

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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-24	**0**	Jan-24	0	Sep-23	0
May-24	**0**	Dec-23	0	Aug-23	0
Apr-24	0	Nov-23	0	Jul-23	0
Mar-24	0	Oct-23	0	**Jun-23**	**0**
Feb-24	0				

Service from 05/24/2024 - 06/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Church Discount: 0 kwh at -$0.01	0.00
Gross Receipts Tax: 2.56406% of $12.77	0.33
Subtotal	**$ 13.10**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E277362	06/24/2024	13		05/24/2024	13		0	1.00	0 KWH	

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

Premise Id #: *PRM0043552* **$ 13.10**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100092258
Billing Date: July 1, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of July 1, 2024

Previous Balance	42.68
Payment Received - 06/24/2024	-42.68
Current Charges	**43.11**
Total Amount Due	**$ 43.11**

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

Commercial Area Lighting	$ 43.11

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	07/22/2024 Draft Amount
100092258	$0.00	$43.11	**$ 43.11**

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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 100092258 0 07012024 0000000000 0000004311 0000004311 100092258

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City of Tallahassee
Your Own Utilities℠

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Area Lighting

Service from 05/27/2024 - 06/26/2024
Commercial Area Lighting

6: 100 Watt HPS Std Light Fixture(s)	29.64
Fuel & Purch Pwr: 329 kwh at $0.03765	12.39
Gross Receipts Tax: 2.56406% of $42.03	1.08
Subtotal	**$ 43.11**

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

Premise Id #: *PRM0147983* **$ 43.11**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100249585
Billing Date: May 30, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of May 30, 2024

Previous Balance	-105.55
Current Charges	**16.20**
Total Amount Due	**-$ 89.35**

Service Address: 3080 Merchants Row Blvd, Tallahassee, FL 32311 (CITY)

Water Service - Irrigation	$ 16.20

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City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	06/19/2024 Draft Amount
100249585	-$105.55	$16.20	**-$ 89.35**

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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 100249585 0 05302024 0000010555 0000001620 0000008935 100249585

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Water Service

Historical Consumptions

Month	CGAL	Month	CGAL	Month	CGAL
May-24	**2**	n/a	n/a	n/a	n/a
Apr-24	**2**	n/a	n/a	n/a	n/a
n/a	n/a	n/a	n/a	n/a	n/a
n/a	n/a	n/a	n/a	**n/a**	**n/a**
n/a	n/a				

Service from 04/23/2024 - 05/22/2024
Water Service - Irrigation

Customer Charge	10.20
Water Usage - Tier 1: 25 cgal at $0.24	6.00
Subtotal	**$ 16.20**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
WBU510874	05/23/2024	2144		04/23/2024	2142	N	2	1.00	2 CGAL	

Service Address Total: *3080 Merchants Row Blvd, Tallahassee, FL 32311*

Premise Id #: *PRM0110428* **$ 16.20**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100249585
Billing Date: April 29, 2024

This bill includes charges and/or credits not appearing on a prior bill for the same time period. Please disregard the earlier bill. We apologize for any inconvenience this may have caused.

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

Account Summary as of April 29, 2024

Previous Balance	32.40
Current Charges	**21.80**
Adjustments	-159.75
Total Amount Due	**-$ 105.55**

Service Address: 3080 Merchants Row Blvd, Tallahassee, FL 32311 (CITY)

Water Service - Irrigation	$ 11.41
Water Service - Irrigation	$ 10.39
Other Charges	-$ 159.75

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 Due Now	Current Charges	05/21/2024 Draft Amount
100249585	$32.40	-$137.95	**-$ 105.55**

Immediate Payment of $32.40 is Required to Avoid Interruption of Service

This account is on AutoPay. Payment will be drafted on or after 05/21/2024, 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

111 100249585 0 04292024 0000003240 0000013795 0000010555 100249585

CUSTOMER SERVICE

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City of Tallahassee
Your Own Utilities℠

PAYING YOUR BILL

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Water Service

Historical Consumptions

Month	CGAL	Month	CGAL	Month	CGAL
Apr-24	**1**	Nov-23	0	n/a	n/a
Mar-24	**24**	Oct-23	1	n/a	n/a
Feb-24	1	n/a	n/a	n/a	n/a
Jan-24	2	n/a	n/a	**n/a**	**n/a**
Dec-23	1				

Service from 03/25/2024 - 04/09/2024 Closing Bill
Water Service - Irrigation (for 16 of 30 days)

Customer Charge	5.41
Water Usage - Tier 1: 25 cgal at $0.24	6.00
Subtotal	**$ 11.41**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
WBU510874	04/10/2024	2141	N	03/25/2024	2140		1	1.00	1 CGAL	

Water Service

Historical Consumptions

Month	CGAL	Month	CGAL	Month	CGAL
Apr-24	**2**	n/a	n/a	n/a	n/a
n/a	**n/a**	n/a	n/a	n/a	n/a
n/a	n/a	n/a	n/a	n/a	n/a
n/a	n/a	n/a	n/a	**n/a**	**n/a**
n/a	n/a				

Service from 04/10/2024 - 04/22/2024
Water Service - Irrigation (for 13 of 30 days)

Customer Charge	4.39
Water Usage - Tier 1: 25 cgal at $0.24	6.00
Subtotal	**$ 10.39**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
WBU510874	04/23/2024	2142	N	04/10/2024	2140	N	2	1.00	2 CGAL	

Service Address Total: *3080 Merchants Row Blvd, Tallahassee, FL 32311*

Premise Id #: *PRM0110428* **$ 21.80**

Other Charges

Billing Corrections	-141.25
Water Turn on Fee	-18.50

Total Other Account Charges: -$ 159.75

City of Tallahassee
Your Own Utilities℠

Consolidated Bill

Visit: talgov.com Call: 850-891-4968

Message Center

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Account Name:	**Capital Region CDD**
Billing Date:	June 28, 2024
Total number of sub-accounts:	2
Amount Due:	$27.28
Please Pay By:	July 18, 2024
Master Account Number:	100197401
Account Summary as of June 28, 2024	
Previous Balance	27.28
Payment(s) Received	-27.28
Current Charges	**27.28**
Total Amount Due	**$ 27.28**

Location Summary

Account #	Address	Previous Amount	Payment Amount	Current Charges	Adjustments	Total Charges
100198629	2301 E Orange Ave Irr	$14.18	-$14.18	$14.18	$0.00	$14.18
100207738	3591 Strolling Way	$13.10	-$13.10	$13.10	$0.00	$13.10
100197401	(Master Account)	$0.00	$0.00	$0.00	$0.00	$0.00
		$27.28	**-$27.28**	**$27.28**	**$0.00**	**$27.28**

Detach this portion and return with your payment.

City of Tallahassee
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Account Number	Past Due Pay Now	Current Charges Due 07/18/2024	Total Amount Due
100197401	$0.00	$27.28	**$ 27.28**

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 07182024 0000000000 0000002728 0000002728 100197401

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Customer Name: Capital Region CDD
Account Number: 100198629
Billing Date: June 28, 2024

Account Summary as of June 28, 2024

Previous Balance	14.18
Payment Received - 06/20/2024	-14.18
Current Charges	**14.18**
Total Amount Due	**$ 14.18**

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

Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-24	**11**	Jan-24	11	Sep-23	12
May-24	**11**	Dec-23	11	Aug-23	11
Apr-24	11	Nov-23	11	Jul-23	9
Mar-24	11	Oct-23	11	**Jun-23**	**13**
Feb-24	10				

Service from 05/24/2024 - 06/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 11 kwh at $0.06878	0.76
Church Discount: 11 kwh at -$0.01	-0.11
Fuel & Purch Pwr: 11 kwh at $0.03765	0.41
Gross Receipts Tax: 2.56406% of $13.83	0.35
Subtotal	**$ 14.18**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E163909	06/24/2024	1673		05/24/2024	1662		11	1.00	11 KWH	

Service Address Total: *2301 E Orange Ave Irr Tallahassee, FL 32311*
Premise Id #: *PRM0003215* **$ 14.18**

Customer Name: Capital Region CDD
Account Number: 100207738
Billing Date: June 28, 2024

Account Summary as of June 28, 2024

Previous Balance	13.10
Payment Received - 06/20/2024	-13.10
Current Charges	**13.10**
Total Amount Due	**$ 13.10**

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

Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-24	**0**	Jan-24	0	Sep-23	0
May-24	**0**	Dec-23	0	Aug-23	0
Apr-24	0	Nov-23	0	Jul-23	0
Mar-24	0	Oct-23	0	**Jun-23**	**0**
Feb-24	0				

Service from 05/24/2024 - 06/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Church Discount: 0 kwh at -$0.01	0.00
Gross Receipts Tax: 2.56406% of $12.77	0.33
Subtotal	**$ 13.10**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E166061	06/24/2024	0		05/24/2024	0		0	1.00	0 KWH	

Service Address Total: *3591 Strolling Way Tallahassee, FL 32311*
Premise Id #: *PRM0128070* **$ 13.10**

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Consolidated Bill

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Account Name:	**Capital Region CDD**
Billing Date:	June 28, 2024
Total number of sub-accounts:	4
Amount Due:	$52.95
Please Pay By:	July 18, 2024
Master Account Number:	100198026
Account Summary as of June 28, 2024	
Previous Balance	53.17
Payment(s) Received	-53.17
Current Charges	**52.95**
Total Amount Due	**$ 52.95**

Location Summary

Account #	Address	Previous Amount	Payment Amount	Current Charges	Adjustments	Total Charges
100201943	3232 Riverton Trl	$13.21	-$13.21	$13.21	$0.00	$13.21
100205698	4295 Avon Park Cir	$13.21	-$13.21	$13.10	$0.00	$13.10
100210950	3611 Biltmore Ave	$13.21	-$13.21	$13.10	$0.00	$13.10
100212948	3735 Esplanade Way	$13.54	-$13.54	$13.54	$0.00	$13.54
100198026	(Master Account)	$0.00	$0.00	$0.00	$0.00	$0.00
		$53.17	**-$53.17**	**$52.95**	**$0.00**	**$52.95**

Detach this portion and return with your payment.

City of Tallahassee
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Account Number	Past Due Pay Now	Current Charges Due 07/18/2024	Total Amount Due
100198026	$0.00	$52.95	**$ 52.95**

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 100198026 0 07182024 0000000000 0000005295 0000005295 100198026

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Customer Name: Capital Region CDD
Account Number: 100201943
Billing Date: June 28, 2024

Account Summary as of June 28, 2024

Previous Balance	13.21
Payment Received - 06/20/2024	-13.21
Current Charges	**13.21**
Total Amount Due	**$ 13.21**

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

Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-24	**1**	Jan-24	1	Sep-23	1
May-24	**1**	Dec-23	0	Aug-23	0
Apr-24	1	Nov-23	1	Jul-23	1
Mar-24	0	Oct-23	1	**Jun-23**	**1**
Feb-24	1				

Service from 05/24/2024 - 06/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 1 kwh at $0.06878	0.07
Fuel & Purch Pwr: 1 kwh at $0.03765	0.04
Gross Receipts Tax: 2.56406% of $12.88	0.33
Subtotal	**$ 13.21**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E305764	06/24/2024	343		05/24/2024	342		1	1.00	1 KWH	

Service Address Total: *3232 Riverton Trl Tallahassee, FL 32311*
Premise Id #: *PRM0034645* **$ 13.21**

Customer Name: Capital Region CDD
Account Number: 100205698
Billing Date: June 28, 2024

Account Summary as of June 28, 2024

Previous Balance	13.21
Payment Received - 06/20/2024	-13.21
Current Charges	**13.10**
Total Amount Due	**$ 13.10**

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

Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-24	**0**	Jan-24	0	Sep-23	0
May-24	**1**	Dec-23	1	Aug-23	1
Apr-24	0	Nov-23	0	Jul-23	0
Mar-24	1	Oct-23	1	**Jun-23**	**1**
Feb-24	0				

Service from 05/24/2024 - 06/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Gross Receipts Tax: 2.56406% of $12.77	0.33
Subtotal	**$ 13.10**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E31236382	06/24/2024	6		05/24/2024	6		0	1.00	0 KWH	

Service Address Total: *4295 Avon Park Cir Tallahassee, FL 32311*
Premise Id #: *PRM0049005* **$ 13.10**

Customer Name: Capital Region CDD
Account Number: 100210950
Billing Date: June 28, 2024

Account Summary as of June 28, 2024

Previous Balance	13.21
Payment Received - 06/20/2024	-13.21
Current Charges	**13.10**
Total Amount Due	**$ 13.10**

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

Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-24	**0**	Jan-24	1	Sep-23	2
May-24	**1**	Dec-23	1	Aug-23	1
Apr-24	0	Nov-23	1	Jul-23	1
Mar-24	1	Oct-23	1	**Jun-23**	**0**
Feb-24	1				

Service from 05/24/2024 - 06/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Gross Receipts Tax: 2.56406% of $12.77	0.33
Subtotal	**$ 13.10**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E286502	06/24/2024	93		05/24/2024	93		0	1.00	0 KWH	

Service Address Total: *3611 Biltmore Ave Tallahassee, FL 32311*
Premise Id #: *PRM0072019* **$ 13.10**

Customer Name: Capital Region CDD
Account Number: 100212948
Billing Date: June 28, 2024

Account Summary as of June 28, 2024

Previous Balance	13.54
Payment Received - 06/20/2024	-13.54
Current Charges	**13.54**
Total Amount Due	**$ 13.54**

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

Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jun-24	**4**	Jan-24	4	Sep-23	5
May-24	**4**	Dec-23	5	Aug-23	3
Apr-24	3	Nov-23	5	Jul-23	4
Mar-24	4	Oct-23	3	**Jun-23**	**4**
Feb-24	4				

Service from 05/24/2024 - 06/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 4 kwh at $0.06878	0.28
Fuel & Purch Pwr: 4 kwh at $0.03765	0.15
Gross Receipts Tax: 2.56406% of $13.20	0.34
Subtotal	**$ 13.54**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E305752	06/24/2024	645		05/24/2024	641		4	1.00	4 KWH	

Service Address Total: *3735 Esplanade Way Tallahassee, FL 32311*
Premise Id #: *PRM0134617* **$ 13.54**

City of Tallahassee
Your Own Utilities℠

Consolidated Bill

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:	July 1, 2024
Total number of sub-accounts:	10
Amount Due:	$1,093.86
Please Pay By:	July 22, 2024
Master Account Number:	100198297
Account Summary as of July 1, 2024	
Previous Balance	1,087.25
Payment(s) Received	-1,087.25
Current Charges	**1,093.86**
Total Amount Due	**$ 1,093.86**

Location Summary

Account #	Address	Previous Amount	Payment Amount	Current Charges	Adjustments	Total Charges
100210193	4046 Colleton Ct Unit 15	$56.03	-$56.03	$56.38	$0.00	$56.38
100213814	3070 Bent Grass Ln Unit 30	$78.48	-$78.48	$78.94	$0.00	$78.94
100202870	2450 Rain Lily Way Unit 29	$78.48	-$78.48	$78.94	$0.00	$78.94
100204566	4072 Ivy Green Trl Unit 7	$78.48	-$78.48	$78.94	$0.00	$78.94
100206207	3749 Biltmore Ave Unit 2	$201.74	-$201.74	$202.97	$0.00	$202.97
100205224	4216 Summertree Dr Unit 23	$156.91	-$156.91	$157.89	$0.00	$157.89
100208571	4297 Avon Park Cir Unit 14	$112.09	-$112.09	$112.79	$0.00	$112.79
100209402	3900 Overlook Dr Unit 10	$190.53	-$190.53	$191.69	$0.00	$191.69
100208804	3616 Longfellow Rd Unit 25	$78.48	-$78.48	$78.94	$0.00	$78.94
100212804	4038 Shady View Ln Unit 17	$56.03	-$56.03	$56.38	$0.00	$56.38
100198297	(Master Account)	$0.00	$0.00	$0.00	$0.00	$0.00
		$1,087.25	**-$1,087.25**	**$1,093.86**	**$0.00**	**$1,093.86**

Detach this portion and return with your payment.

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Pay Now	Current Charges Due 07/22/2024	Total Amount Due
100198297	$0.00	$1,093.86	**$ 1,093.86**

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 100198297 0 07222024 0000000000 0000109386 0000109386 100198297

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.

City of Tallahassee
Your Own Utilities℠

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.

Customer Name: Capital Region CDD
Account Number: 100210193
Billing Date: July 1, 2024

Account Summary as of July 1, 2024	
Previous Balance	56.03
Payment Received - 06/24/2024	-56.03
Current Charges	**56.38**
Total Amount Due	**$ 56.38**

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

Area Lighting

Service from 05/27/2024 - 06/26/2024 **Commercial Area Lighting**	
5: 100 Watt HPS Dec Light Fixture(s)	44.65
Fuel & Purch Pwr: 274 kwh at $0.03765	10.32
Gross Receipts Tax: 2.56406% of $54.97	1.41
Subtotal	**$ 56.38**

Service Address Total: *4046 Colleton Ct Unit 15 Tallahassee, FL 32317*
Premise Id #: *PRM0031038* **$ 56.38**

Customer Name: Capital Region CDD
Account Number: 100213814
Billing Date: July 1, 2024

Account Summary as of July 1, 2024	
Previous Balance	78.48
Payment Received - 06/24/2024	-78.48
Current Charges	**78.94**
Total Amount Due	**$ 78.94**

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

Area Lighting

Service from 05/27/2024 - 06/26/2024 **Commercial Area Lighting**	
7: 100 Watt HPS Dec Light Fixture(s)	62.51
Fuel & Purch Pwr: 384 kwh at $0.03765	14.46
Gross Receipts Tax: 2.56406% of $76.97	1.97
Subtotal	**$ 78.94**

Service Address Total: *3070 Bent Grass Ln Unit 30 Tallahassee, FL 32317*
Premise Id #: *PRM0028302* **$ 78.94**

Customer Name: Capital Region CDD
Account Number: 100202870
Billing Date: July 1, 2024

Account Summary as of July 1, 2024	
Previous Balance	78.48
Payment Received - 06/24/2024	-78.48
Current Charges	**78.94**
Total Amount Due	**$ 78.94**

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

Area Lighting

Service from 05/27/2024 - 06/26/2024 **Commercial Area Lighting**	
7: 100 Watt HPS Dec Light Fixture(s)	62.51
Fuel & Purch Pwr: 384 kwh at $0.03765	14.46
Gross Receipts Tax: 2.56406% of $76.97	1.97
Subtotal	**$ 78.94**

Service Address Total: *2450 Rain Lily Way Unit 29 Tallahassee, FL 32317*
Premise Id #: *PRM0057932* **$ 78.94**

Customer Name: Capital Region CDD
Account Number: 100204566
Billing Date: July 1, 2024

Account Summary as of July 1, 2024	
Previous Balance	78.48
Payment Received - 06/24/2024	-78.48
Current Charges	**78.94**
Total Amount Due	**$ 78.94**

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

Area Lighting

Service from 05/27/2024 - 06/26/2024 **Commercial Area Lighting**	
7: 100 Watt HPS Dec Light Fixture(s)	62.51
Fuel & Purch Pwr: 384 kwh at $0.03765	14.46
Gross Receipts Tax: 2.56406% of $76.97	1.97
Subtotal	**$ 78.94**

Service Address Total: *4072 Ivy Green Trl Unit 7 Tallahassee, FL 32317*
Premise Id #: *PRM0083585* **$ 78.94**

Customer Name: Capital Region CDD
Account Number: 100206207
Billing Date: July 1, 2024

Account Summary as of July 1, 2024	
Previous Balance	201.74
Payment Received - 06/24/2024	-201.74
Current Charges	**202.97**
Total Amount Due	**$ 202.97**

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

Area Lighting

Service from 05/27/2024 - 06/26/2024 **Commercial Area Lighting**	
18: 100 Watt HPS Dec Light Fixture(s)	160.74
Fuel & Purch Pwr: 987 kwh at $0.03765	37.16
Gross Receipts Tax: 2.56406% of $197.90	5.07
Subtotal	**$ 202.97**

Service Address Total: *3749 Biltmore Ave Unit 2 Tallahassee, FL 32317*
Premise Id #: *PRM0049496* **$ 202.97**

Customer Name: Capital Region CDD
Account Number: 100205224
Billing Date: July 1, 2024

Account Summary as of July 1, 2024	
Previous Balance	156.91
Payment Received - 06/24/2024	-156.91
Current Charges	**157.89**
Total Amount Due	**$ 157.89**

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

Area Lighting

Service from 05/27/2024 - 06/26/2024 **Commercial Area Lighting**	
14: 100 Watt HPS Dec Light Fixture(s)	125.02
Fuel & Purch Pwr: 768 kwh at $0.03765	28.92
Gross Receipts Tax: 2.56406% of $153.94	3.95
Subtotal	**$ 157.89**

Service Address Total: *4216 Summertree Dr Unit 23 Tallahassee, FL 32317*
Premise Id #: *PRM0076405* **$ 157.89**

Customer Name: Capital Region CDD
Account Number: 100208571
Billing Date: July 1, 2024

Account Summary as of July 1, 2024	
Previous Balance	112.09
Payment Received - 06/24/2024	-112.09
Current Charges	**112.79**
Total Amount Due	**$ 112.79**

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

Area Lighting

Service from 05/27/2024 - 06/26/2024 **Commercial Area Lighting**	
10: 100 Watt HPS Dec Light Fixture(s)	89.30
Fuel & Purch Pwr: 549 kwh at $0.03765	20.67
Gross Receipts Tax: 2.56406% of $109.97	2.82
Subtotal	**$ 112.79**

Service Address Total: *4297 Avon Park Cir Unit 14 Tallahassee, FL 32317*
Premise Id #: *PRM0082899* **$ 112.79**

Customer Name: Capital Region CDD
Account Number: 100209402
Billing Date: July 1, 2024

Account Summary as of July 1, 2024	
Previous Balance	190.53
Payment Received - 06/24/2024	-190.53
Current Charges	**191.69**
Total Amount Due	**$ 191.69**

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

Area Lighting

Service from 05/27/2024 - 06/26/2024 **Commercial Area Lighting**	
17: 100 Watt HPS Dec Light Fixture(s)	151.81
Fuel & Purch Pwr: 932 kwh at $0.03765	35.09
Gross Receipts Tax: 2.56406% of $186.90	4.79
Subtotal	**$ 191.69**

Service Address Total: *3900 Overlook Dr Unit 10 Tallahassee, FL 32317*
Premise Id #: *PRM0122174* **$ 191.69**

Customer Name: Capital Region CDD
Account Number: 100208804
Billing Date: July 1, 2024

Account Summary as of July 1, 2024	
Previous Balance	78.48
Payment Received - 06/24/2024	-78.48
Current Charges	**78.94**
Total Amount Due	**$ 78.94**

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

Area Lighting

Service from 05/27/2024 - 06/26/2024 **Commercial Area Lighting**	
7: 100 Watt HPS Dec Light Fixture(s)	62.51
Fuel & Purch Pwr: 384 kwh at $0.03765	14.46
Gross Receipts Tax: 2.56406% of $76.97	1.97
Subtotal	**$ 78.94**

Service Address Total: *3616 Longfellow Rd Unit 25 Tallahassee, FL 32317*
Premise Id #: *PRM0122901* **$ 78.94**

Customer Name: Capital Region CDD
Account Number: 100212804
Billing Date: July 1, 2024

Account Summary as of July 1, 2024	
Previous Balance	56.03
Payment Received - 06/24/2024	-56.03
Current Charges	**56.38**
Total Amount Due	**$ 56.38**

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

Area Lighting

Service from 05/27/2024 - 06/26/2024 **Commercial Area Lighting**	
5: 100 Watt HPS Dec Light Fixture(s)	44.65
Fuel & Purch Pwr: 274 kwh at $0.03765	10.32
Gross Receipts Tax: 2.56406% of $54.97	1.41
Subtotal	**$ 56.38**

Service Address Total: *4038 Shady View Ln Unit 17 Tallahassee, FL 32317*
Premise Id #: *PRM0129751* **$ 56.38**

City of Tallahassee
Your Own Utilities℠

002949

Customer Name: Capital Region Comm Devlop Dist
Account Number: 100034498
Billing Date: June 28, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of June 28, 2024

Previous Balance	1,045.76
Payment Received - 06/12/2024	-1,045.76
Current Charges	**925.36**
Total Amount Due	**$ 925.36**

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

Water - Reuse Service	$ 925.36

JUL 08 2024

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 07/18/2024	Total Amount Due
100034498	$0.00	$925.36	**$ 925.36**

ATTN C/O GMS LLC
CAPITAL REGION COMM DEVLOP 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 06282024 0000000000 0000092536 0000092536 100034498

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City of Tallahassee

Your Own Utilities℠

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Water Service

Historical Consumptions

Month	CGAL	Month	CGAL	Month	CGAL
Jun-24	**5,380**	Jan-24	44	Sep-23	4,415
May-24	**6,080**	Dec-23	512	Aug-23	2,396
Apr-24	159	Nov-23	2,767	Jul-23	8,858
Mar-24	62	Oct-23	4,073	**Jun-23**	**76**
Feb-24	58				

Service from 05/24/2024 - 06/23/2024

Water - Reuse Service

Reuse Gallonage Rate: 5,380 cgal at $0.172	925.36
Subtotal	**$ 925.36**

002950

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
WRA20051	06/24/2024	180488		05/24/2024	175108		5380	1.00	5380 CGAL	

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

Premise Id #: *PRM0046121*

$ 925.36

Invoice

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

Phone: 850-656-0208

Date	Invoice #
7/18/2024	196861

Bill To
CRCDD Attn: Corbin deNagy 3196 Merchants Row, Suite 130 Tallahassee, FL 32311

P.O. No.	Terms	Due Date
	Net 30	8/17/2024

Description	Quantity	Rate	Amount
Unit # 27 - Tree Work - Removal of 3 large limbs from Live Oak that are hanging over fence @ Veranda's - Crane will need be used to trim limbs.			
Crane use for Trimming & Hauling of Debris	1	2,850.00	2,850.00

46490
Corbin deNagy
7/19/24

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	$2,850.00
Payments/Credits	$0.00
Balance Due	$2,850.00

Invoice

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

Phone: 850-656-0208

Date	Invoice #
7/23/2024	196866

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

P.O. No.	Terms	Due Date
	Net 30	8/22/2024

Description	Quantity	Rate	Amount
Controller # 10 - Unit # 29 - Irrigation Pipe Repair			
1" Tee	2	1.05	2.10
1" Slip-Fix Fitting	1	5.65	5.65
3/4" SCH 40 90 Elbow	2	1.50	3.00
1" PVC Pipe	10	1.06	10.60
1 1/2" PVC Cap S	1	0.98	0.98
Irrigation Technician Labor Rate per hour	3	80.00	240.00
Date of Service: 7-15-2024 Damage Source: Normal Wear			
		46450 Corbin deNagy 7/25/24	

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	$262.33
Payments/Credits	$0.00
Balance Due	$262.33

Invoice

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

Phone: 850-656-0208

Date	Invoice #
7/23/2024	196867

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

P.O. No.	Terms	Due Date
	Net 30	8/22/2024

Description	Quantity	Rate	Amount
Controller # 18 - Unit # 35 - Merchants Row Extend sleeves - Irrigation Repair of Pipe, Shumard Construction (continued)			
Irrigation Technician Labor Rate per hour	6	80.00	480.00
Irrigation Helper Labor Rate per hour	24	50.00	1,200.00
3" SCH 40 PVC BE Pipe	80	2.05	164.00
1 1/2" SCH 40 PVC BE Pipe	140	0.77	107.80
1 1/2" x 1 1/2" x 1/2" Tee SST	5	8.75	43.75
2" x 1 1/2" SCH 40 RED Bushing SS	2	2.82	5.64
1/2" 90 Male Barb Fitting	10	1.05	10.50
1 1/2" SCH 40 90 Elbow PVC SS	3	3.50	10.50
1/2" Swing Riser Pipe	5	0.52	2.60
2" 90 Elbow PVC SS	2	2.25	4.50
Mini-Excavator Use	1	550.00	550.00
Date of Service: 7-16 Damage Source: Construction			
		46450 Corbin deNagy 7/25/24	

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	$2,579.29
Payments/Credits	$0.00
Balance Due	$2,579.29

Invoice

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

Phone: 850-656-0208

Date	Invoice #
7/23/2024	196868

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

P.O. No.	Terms	Due Date
	Net 30	8/22/2024

Description	Quantity	Rate	Amount
Mossy Creek tree removal - Storm Damage			
General Labor Rate - Tree Removal	3	60.00	180.00
Date of Service: 7-16-24 Damage Source: Storm Damage			

46490
Corbin deNagy
7/25/24

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	\$180.00
Payments/Credits	\$0.00
Balance Due	\$180.00

Invoice

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

Phone: 850-656-0208

Date	Invoice #
7/23/2024	196869

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

P.O. No.	Terms	Due Date
	Net 30	8/22/2024

Description	Quantity	Rate	Amount
Central Park Middle Bridge - Cut Black Willows			
General Labor Rate	7.75	60.00	465.00
Cat loader Use (1.5 hrs)	0.1875	500.00	93.75
Date of Service: 7-17 & 7-18			

47000
Corbin deNagy
7/25/24

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	$558.75
Payments/Credits	$0.00
Balance Due	$558.75

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

Invoice

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

Phone: 850-656-0208

Date	Invoice #
7/23/2024	196870

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	8/22/2024

Description	Quantity	Rate	Amount
Unit #10 - Clean Culvert			
General Labor Rate - Cleaning Culvert	2	60.00	120.00
Date of Service: 7-15-24			

47000
Corbin deVagy
7/25/24

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	\$120.00
Payments/Credits	\$0.00
Balance Due	\$120.00

Invoice

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

Phone: 850-656-0208

Date	Invoice #
7/29/2024	196874

Bill To
CRCDD Attn: Corbin deNagy 3196 Merchants Row, Suite 130 Tallahassee, FL 32311

P.O. No.	Terms	Due Date
	Net 30	8/28/2024

Description	Quantity	Rate	Amount
CRCDD Dogipot trash recepticals - Materials only (qty 4) 10 Gallon Poly DOGIPOT Trash Receptacle with Lid, (qty 6) Poly DOGIPOT Junior Bag Dispenser w/ 2 keys and post-mounting hardware * This includes materials only. Labor only will be billed seperately upon the completion of install.	1	1,383.38	1,383.38
		61000 Corbin deNagy 8/1/24	

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	$1,383.38
Payments/Credits	$0.00
Balance Due	$1,383.38

$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

Invoice

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

Phone: 850-656-0208

Date	Invoice #
7/30/2024	196875

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

P.O. No.	Terms	Due Date
	Net 30	8/29/2024

Description	Quantity	Rate	Amount
Controller # 3 - Unit # 1 - Irrigation Repair - Mainline Repair			
4" Gasketed Repair Coupling (NO stop)	1	97.44	97.44
4" Sch 40 Coupling	1	15.45	15.45
Irrigation Technician Labor Rate per hour	3	80.00	240.00
Irrigation Helper Labor Rate per hour	6	50.00	300.00
Date of Service: 7-23-24 Damage Source: Normal Wear			
		46450 Corbin deNagy 8/1/24	

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	$652.89
Payments/Credits	$0.00
Balance Due	$652.89

Invoice

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

Phone: 850-656-0208

Date	Invoice #
7/30/2024	196876

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	8/29/2024

Description	Quantity	Rate	Amount
Tree Removal - Four Oaks (1, 17, 29) Remove tree due to Storm Damage Date of Service: 7/26/24	6	60.00	360.00

46490
Corbin deVagy
8/1/24

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	$360.00
Payments/Credits	$0.00
Balance Due	$360.00

Invoice

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

Phone: 850-656-0208

Date	Invoice #
7/30/2024	196877

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	8/29/2024

Description	Quantity	Rate	Amount
Remove Fallen Trees/Limb - Arch Site Conservation Area (Interior)			
Remove Fallen Trees and Limb (36.5 hrs)	1	2,190.00	2,190.00
Cat loader Use	0.75	500.00	375.00
Dates of Service: 7/24 - 7/25			
		46490 Corbin deVagy 8/1/24	

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	$2,565.00
Payments/Credits	$0.00
Balance Due	$2,565.00

Invoice

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

Phone: 850-656-0208

Date	Invoice #
7/30/2024	196878

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	8/29/2024

Description	Quantity	Rate	Amount
Debris Removal and Mowing			
Remove Debris	8.25	60.00	495.00
Mowing	8.25	60.00	495.00
Remove Debris - Unit 31 Phase 3: Jasmine Hill - Natural Area	6	60.00	360.00
Date of Services: 7/22 and 7/23			

46910
Corbin deVagy
8/1/24

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	$1,350.00
Payments/Credits	$0.00
Balance Due	$1,350.00

LocaliQ
Florida
GANNETT

ACCOUNT NAME		ACCOUNT #	PAGE #
Capital Region Community		1127543	1 of 1
INVOICE #	**BILLING PERIOD**	**PAYMENT DUE DATE**	
0006523106	Jun 1- Jun 30, 2024	July 20, 2024	
PREPAY (Memo Info)	**UNAPPLIED (Included in amt due)**	**TOTAL CASH AMT DUE***	
$0.00	$0.00	$166.34	

BILLING ACCOUNT NAME AND ADDRESS

Capital Region Community
Governmental Management Services, LLC
475 W. Town Pl. Ste. 114
Saint Augustine, FL 32092-3649

Legal Entity: Gannett Media Corp.
Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.
All funds payable in US dollars.

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com | **FEDERAL ID** 47-2390983

To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com.

Date	Description	Amount
6/1/24	Balance Forward	$163.36
6/25/24	PAYMENT - THANK YOU	-$163.36

Package Advertising:

Start-End Date	Order Number	Product	Description	PO Number	Package Cost
6/6/24	10228262	TAL Tallahassee Democrat	Legal		$85.00
6/27/24	10315500	TAL Tallahassee Democrat	July Meeting		$81.34

RECEIVED
JUL 22 2024

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	$166.34
Service Fee 3.99%	$6.64
*Cash/Check/ACH Discount	-$6.64
*Payment Amount by Cash/Check/ACH	$166.34
Payment Amount by Credit Card	$172.98

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME		ACCOUNT NUMBER		INVOICE NUMBER		AMOUNT PAID
Capital Region Community		1127543		0006523106		
CURRENT DUE	**30 DAYS PAST DUE**	**60 DAYS PAST DUE**	**90 DAYS PAST DUE**	**120+ DAYS PAST DUE**	**UNAPPLIED PAYMENTS**	**TOTAL CASH AMT DUE***
$166.34	$0.00	$0.00	$0.00	$0.00	$0.00	$166.34

REMITTANCE ADDRESS (Include Account# & Invoice# on check)	TO PAY WITH CREDIT CARD PLEASE CALL:	TOTAL CREDIT CARD AMT DUE
Gannett Florida LocaliQ PO Box 631244 Cincinnati, OH 45263-1244	1-877-736-7612	$172.98
	To sign up for E-mailed invoices and online payments please contact abgspecial@gannett.com	

0001127543000000000000065231060001663467173

LocaliQ
Florida
GANNETT

Order Confirmation

Not an Invoice

Account Number:	1127543
Customer Name:	Capital Region Community
Customer Address:	Capital Region Community 475 W Town PL # 114 Governmental Management Services, LLC Saint Augustine FL 32092-3649
Contact Name:	CAPITAL REGION CDD
Contact Phone:	
Contact Email:	
PO Number:	

Date:	05/29/2024
Order Number:	10228262
Prepayment Amount:	$ 0.00

Column Count:	1.0000
Line Count:	50.0000
Height in Inches:	0.0000

Print

Product	#Insertions	Start - End	Category
TAL Tallahassee Democrat	1	06/06/2024 - 06/06/2024	Public Notices
TAL tallahassee.com	1	06/06/2024 - 06/06/2024	Public Notices

As an incentive for customers, we provide a discount off the total order cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and save!

Total Cash Order Confirmation Amount Due	$85.00
Tax Amount	$0.00
Service Fee 3.99%	$3.39
Cash/Check/ACH Discount	-$3.39
Payment Amount by Cash/Check/ACH	$85.00
Payment Amount by Credit Card	$88.39

Order Confirmation Amount	$85.00

Ad Preview

Notice of Meeting
Capital Region Community
Development District
(SouthWood)

The regular meeting of the Board of Supervisors of the Capital Region Community Development District ("Southwood Community") will be held Thursday, June 13, 2024 at 6:30 p.m. at the Southwood Community Center, 4675 Grove Park Drive, Tallahassee, Florida 32311. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for the meeting may be obtained from GMS, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092, (and phone (904) 940-5850). This meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when one or more Supervisors will participate by telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager at (904) 940-5850 at least two calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770, for aid in contacting the District Office.

Each person who decides to appeal any action taken at these meetings is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of proceedings is made, including the testimony and evidence upon which such appeal is to be based.

James Oliver
District Manager

LocaliQ
Florida
GANNETT

PO Box 631244 Cincinnati, OH 45263-1244

AFFIDAVIT OF PUBLICATION

CAPITAL REGION CDD
Governmental Management Services, LLC
Capital Region Community
475 W Town PL # 114
Saint Augustine FL 32092-3649

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Advertising Representative of the Tallahassee Democrat, a newspaper published in Tallahassee in Leon County, Florida; that the attached copy of advertisement, being a Legal Ad in the matter of Public Notices, was published on the publicly accessible website of Leon County, Florida, or in a newspaper by print in the issues of, on:

06/27/2024

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.
Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 06/27/2024

Legal Clerk

Notary, State of WI, County of Brown

5.15.27
My commission expires

Publication Cost:	$81.34	
Tax Amount:	$0.00	
Payment Cost:	$81.34	
Order No:	10315500	# of Copies:
Customer No:	1127543	1
PO #:		

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

NANCY HEYRMAN
Notary Public
State of Wisconsin

Notice of Meeting
Capital Region Community
Development District
(SouthWood)

The regular meeting of the Board of Supervisors of the Capital Region Community Development District ("Southwood Community") will be held Thursday, July 11, 2024 at 6:30 p.m. at the Southwood Community Center, 4675 Grove Park Drive, Tallahassee, Florida 32311. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for the meeting may be obtained from GMS, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092, (and phone (904) 940-5850). This meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when one or more Supervisors will participate by telephone.
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Each person who decides to appeal any action taken at these meetings is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of proceedings is made, including the testimony and evidence upon which such appeal is to be based.

James Oliver
District Manager

June 27,2024

KEITH McNEILL PLUMBING CONT. INC.

www.mcneillplumbing.com

3505 N Monroe St
Tallahassee, FL 32303
Phone: (850) 562-5504

Invoice

Invoice Number
7379
Invoice Date
7/16/2024

Bill To: Capital Region CDD
3196 Merchants Row Blvd
Suite 130
Tallahassee, FL 32311

Re: Service Work Orders
4141 Artemis Way

Tallahassee, FL 32311

Dispatch No	Customer No	Customer PO	Payment Terms	Due Date
6383	3501		Due Upon Receipt	7/16/2024

Quantity	Description	U/M	Rate/Unit	Price
1.00	Backflow test & Repair		210.00	210.00

46900
Corbin deVagy
7/25/24

Subtotal	$	210.00
Sales Tax (if applicable)	$	0.00
Total Due	**$**	**210.00**

Work Completed

7/14/24--Tested and certified backflow device. Installed rubber kit. Inspection report sent to utility provider. Thank you for the business!

Thank you for your business!

City of Tallahassee
Your Own Utilities

Underground Utilities & Public Infrastructure | Cross-Connection Control | 4505 Springhill Road | Building A | Tallahassee, FL 32305 | 850-891-1248

Test Report Due Date: 2024-07-28

6/27/2024
Capital Region CDD
5385 N Nob Hill Rd
Sunrise, FL 33351-4761

JUN 27 2024

Notice of Required Testing and Reporting for Backflow Prevention Assembly

Location of Assembly: 4141 Artemis Way
Type of Service: COMMERCIAL
Approved Testing Frequency: 12

Assembly Tag I.D.: 19725
Water Meter I.D.: WBU900411
Point of Use: Dedicated Irrigation

Dear Capital Region CDD:

Our records indicate that the backflow prevention assembly located at the address referenced above is due for testing. The water utility account customer is responsible for the testing and repair of this assembly and any resulting charges or fees.

The City of Tallahassee would like to emphasize the importance of having a properly functioning backflow prevention assembly to protect the public water system. Please have your assembly tested by a City-approved tester and submit the test report on, or before, the Test Report Due Date referenced above. If your assembly fails the initial test, please have it promptly repaired and re-tested, and submit a passing test report. If you are unable to make the necessary test arrangements within the specified timeframe or have any questions about assembly testing, please contact our office at 850-891-1248.

Depending on the type of water service (domestic/irrigation or fire protection) your assembly may require testing and repair (if needed) from a licensed plumber or specialized fire service contractor. For a list of City-approved Backflow Prevention Assembly testers, repair contractors, licensed plumbers, and specialized fire service contractors, please visit www.talgov.com/ccc.

For your convenience, the City offers a backflow prevention assembly testing program, in which assembly testing is performed by a City contractor and the testing fee is added to your utility bill. Please contact a City of Tallahassee Backflow Enforcement representative at 850-891-1248 if you would like to learn more about the City-coordinated testing program.

Thank you for your cooperation in protecting our public water system.

City of Tallahassee – Underground Utilities & Public Infrastructure
Cross-Connection Control Program

Applicable Rules: Chapter 62-555.360, Florida Administrative Code (F.A.C.) and Chapter 21, Article VIII, Section 21-261, City of Tallahassee Code of Ordinances.

CCC - Approved Backflow Prevention Assembly Testers

Testers Only – Cannot Repair or Install

Name	Phone
A C & R, LLC	850-728-5488
Advanced Connections	850-766-1106
Billy's Backflow Service	850-574-6255
Bobby Roberts	850-519-2200
Dewayne Mathis	850-659-7555

Name	Phone
H2O Backflow Testing	850-964-6009
Lawrence Reclusado	850-508-0105
McCranie Backflow Testing LLC	850-294-7872
Robert Mathis	850-544-8948
Southerland Environmental	850-567-1243

Certified Plumbers – Testing, Repair, and Installation – Domestic and Irrigation Only

Name	Phone
Advanced Plumbing Co, Inc.	850-894-0883
American Backflow & Fire Services	850-393-5544
Blount Plumbing	850-224-4614
C & C Plumbing Contractors Inc.	850-210-2133
Capital Plumbing	850-576-8420
Carroll Mechanical & Plumbing, Inc.	904-406-0754
Cureton Plumbing	850-222-4412
D C Visage ENT., Inc.	850-933-5073
Dowdy Plumbing Corporation	850-656-1211
Eric Josey Plumbing, Inc.	850-556-4497
Fire Professionals of Tallahassee	850-491-5188
Infrastructure, Inc	850-222-0610
Jim Bennett's Plumbing	850-878-3178
Jim Crosby Plumbing	850-219-1266

Name	Phone
Keith Lawson Services	850-562-2600
Keith McNeil Plumbing	850-562-5504
Lance Maxwell Plumbing, Inc.	850-562-6227
M & L Plumbing	850-575-9393
Robert 'Mike' Seeders Plumbing	850-562-2555
Roto Rooter	850-386-5614
Scott-Burnett Inc.	850-222-4183
Smith Plumbing Co. Inc.	850-681-7473
Tall Timbers Services Inc.	850-251-7203
Terry West Plumbing LLC	850-545-7677
Top Notch Plumbing	850-510-3130
W.W. Gay Mechanical Contractor	904-394-7987
Watts Mechanical	850-224-4822
White's Plumbing	850-576-3510

Fire Line Contactors – Testing Repair, and Installation – Fire Only

Name	Phone
Advanced Fire Protection Services, Inc.	850-666-0684
American Fire Sprinkler LLC	877-393-5544
Carroll Mechanical & Plumbing, Inc	904-406-0754
Century Fire Protection	770-506-2388
Dacar Fire Protection	850-562-3181
Dilger Fire Protection LLC	850-575-0003
Dowdy Plumbing Corporation	850-656-1211
Fire Professionals of Tallahassee	850-491-5188
Infrastructure Inc.	850-222-0610

Name	Phone
International Fire Protection Inc.	229-388-8888
Phoenix Fire Protection	850-562-0999
Pye-Barker Fire & Safety	850-224-3731
Roto Rooter	850-386-5614
SimplexGrinnell	850-575-1744
Triple S Fire Protection	904-378-3449
Unifour Fire & Safety	813-283-1801
W.W. Gay Mechanical Contractor	904-388-2696
Wiginton Fire System	904-262-6107

Revised May 2023

KEITH McNEILL PLUMBING CONT. INC.

www.mcneillplumbing.com

3505 N Monroe St
Tallahassee, FL 32303
Phone: (850) 562-5504

Invoice

Invoice Number
7380
Invoice Date
7/16/2024

Bill To: Capital Region CDD
3196 Merchants Row Blvd
Suite 130
Tallahassee, FL 32311

Re: Service Work Orders
3080 Merchants Row Blvd

Tallahassee, FL 32311

Dispatch No	Customer No	Customer PO	Payment Terms	Due Date
6385	3501		Net 30 Days	8/15/2024

Quantity	Description	U/M	Rate/Unit	Price
1.00	Backflow Test		100.00	100.00

46900
Corbin deNagy
7/25/24

Subtotal	$	100.00
Sales Tax (if applicable)	$	0.00
Total Due	**$**	**100.00**

Work Completed

7/14/24--Tested and certified backflow device. Inspection report sent to utility provider. Thank you for the business!

Thank you for your business!

City of Tallahassee
Your Own Utilities

Underground Utilities & Public Infrastructure | Cross-Connection Control | 4505 Springhill Road | Building A | Tallahassee, FL 32305 | 850-891-1248

Test Report Due Date: 2024-07-28

JUN 27 2024

6/27/2024
Capital Region CDD
5385 N Nob Hill Rd
Sunrise, FL 33351-4761

Notice of Required Testing and Reporting for Backflow Prevention Assembly

Location of Assembly: 3080 Merchants Row Blvd
Type of Service: COMMERCIAL
Approved Testing Frequency: 12

Assembly Tag I.D.: 0022206
Water Meter I.D.: WBU510874
Point of Use: Dedicated Irrigation

Dear Capital Region CDD:

Our records indicate that the backflow prevention assembly located at the address referenced above is due for testing. The water utility account customer is responsible for the testing and repair of this assembly and any resulting charges or fees.

The City of Tallahassee would like to emphasize the importance of having a properly functioning backflow prevention assembly to protect the public water system. Please have your assembly tested by a City-approved tester and submit the test report on, or before, the Test Report Due Date referenced above. If your assembly fails the initial test, please have it promptly repaired and re-tested, and submit a passing test report. If you are unable to make the necessary test arrangements within the specified timeframe or have any questions about assembly testing, please contact our office at 850-891-1248.
Depending on the type of water service (domestic/irrigation or fire protection) your assembly may require testing and repair (if needed) from a licensed plumber or specialized fire service contractor. For a list of City-approved Backflow Prevention Assembly testers, repair contractors, licensed plumbers, and specialized fire service contractors, please visit www.talgov.com/ccc.

For your convenience, the City offers a backflow prevention assembly testing program, in which assembly testing is performed by a City contractor and the testing fee is added to your utility bill. Please contact a City of Tallahassee Backflow Enforcement representative at 850-891-1248 if you would like to learn more about the City-coordinated testing program.

Thank you for your cooperation in protecting our public water system.

City of Tallahassee – Underground Utilities & Public Infrastructure
Cross-Connection Control Program

Applicable Rules: Chapter 62-555.360, Florida Administrative Code (F.A.C.) and Chapter 21, Article VIII, Section 21-261, City of Tallahassee Code of Ordinances.

CCC - Approved Backflow Prevention Assembly Testers

Testers Only – Cannot Repair or Install

Name	Phone
A C & R, LLC	850-728-5488
Advanced Connections	850-766-1106
Billy's Backflow Service	850-574-6255
Bobby Roberts	850-519-2200
Dewayne Mathis	850-659-7555

Name	Phone
H2O Backflow Testing	850-964-6009
Lawrence Reclusado	850-508-0105
McCranie Backflow Testing LLC	850-294-7872
Robert Mathis	850-544-8948
Southerland Environmental	850-567-1243

Certified Plumbers – Testing, Repair, and Installation – Domestic and Irrigation Only

Name	Phone
Advanced Plumbing Co, Inc.	850-894-0883
American Backflow & Fire Services	850-393-5544
Blount Plumbing	850-224-4614
C & C Plumbing Contractors Inc.	850-210-2133
Capital Plumbing	850-576-8420
Carroll Mechanical & Plumbing, Inc.	904-406-0754
Cureton Plumbing	850-222-4412
D C Visage ENT., Inc.	850-933-5073
Dowdy Plumbing Corporation	850-656-1211
Eric Josey Plumbing, Inc.	850-556-4497
Fire Professionals of Tallahassee	850-491-5188
Infrastructure, Inc	850-222-0610
Jim Bennett's Plumbing	850-878-3178
Jim Crosby Plumbing	850-219-1266

Name	Phone
Keith Lawson Services	850-562-2600
Keith McNeil Plumbing	850-562-5504
Lance Maxwell Plumbing, Inc.	850-562-6227
M & L Plumbing	850-575-9393
Robert 'Mike' Seeders Plumbing	850-562-2555
Roto Rooter	850-386-5614
Scott-Burnett Inc.	850-222-4183
Smith Plumbing Co. Inc.	850-681-7473
Tall Timbers Services Inc.	850-251-7203
Terry West Plumbing LLC	850-545-7677
Top Notch Plumbing	850-510-3130
W.W. Gay Mechanical Contractor	904-394-7987
Watts Mechanical	850-224-4822
White's Plumbing	850-576-3510

Fire Line Contactors – Testing Repair, and Installation – Fire Only

Name	Phone
Advanced Fire Protection Services, Inc.	850-666-0684
American Fire Sprinkler LLC	877-393-5544
Carroll Mechanical & Plumbing, Inc	904-406-0754
Century Fire Protection	770-506-2388
Dacar Fire Protection	850-562-3181
Dilger Fire Protection LLC	850-575-0003
Dowdy Plumbing Corporation	850-656-1211
Fire Professionals of Tallahassee	850-491-5188
Infrastructure Inc.	850-222-0610

Name	Phone
International Fire Protection Inc.	229-388-8888
Phoenix Fire Protection	850-562-0999
Pye-Barker Fire & Safety	850-224-3731
Roto Rooter	850-386-5614
SimplexGrinnell	850-575-1744
Triple S Fire Protection	904-378-3449
Unifour Fire & Safety	813-283-1801
W.W. Gay Mechanical Contractor	904-388-2696
Wiginton Fire System	904-262-6107

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA
Telephone 404-222-4600
Facsimile 404-222-4654

Federal ID 47-0597598

July 29, 2024

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. 3425541
Client Matter No. 17123-1
Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3425541
17123-1

Re: Capital Region - General Counsel

For Professional Legal Services Rendered

06/12/24	J. Brown	0.50	165.00	Correspondence and work session with Sandy regarding District establishment and amendment history; review regarding same
06/19/24	S. Sandy	0.90	265.50	Confer regarding Sandco counter offer from Walters
06/20/24	D. Wilbourn	0.40	70.00	Prepare fiscal year budget documents
06/21/24	S. Sandy	0.20	59.00	Correspond with Walters and Rojas regarding Orange Ave Pond
06/24/24	J. Brown	0.20	66.00	Review correspondence regarding pond dispute and follow-up with Sandy
06/24/24	S. Sandy	0.70	206.50	Review draft minutes; review draft tree trimming policy
06/25/24	S. Sandy	1.00	295.00	Review tree trimming policy; review draft agenda
TOTAL HOURS		3.90		

TOTAL FOR SERVICES RENDERED	$1,127.00
TOTAL CURRENT AMOUNT DUE	$1,127.00

31500
Corbin deNagy
7/30/24

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA
Telephone 404-222-4600
Facsimile 404-222-4654

Federal ID 47-0597598

July 29, 2024

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. 3425542
Client Matter No. 17123-2
Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3425542
17123-2

Re: Capital Region - Monthly Meeting

For Professional Legal Services Rendered

06/05/24	S. Sandy	0.20	59.00	Review draft agenda
06/13/24	S. Sandy	2.40	708.00	Prepare for and attend board meeting; conduct follow-up regarding same

TOTAL HOURS 2.60

TOTAL FOR SERVICES RENDERED $767.00

TOTAL CURRENT AMOUNT DUE $767.00

31500
Corbin deVagy
7/30/24

PRIVILEGED AND CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION AND/OR WORK PRODUCT

Natural Resource Planning Services, Inc.
Post Office Box 564
San Antonio, FL 33576
Tel: 352-588-2580

Invoice Num: 10153371
July 30, 2024

Capital Region Community Development District
Corbin deNagy, Operations Manager
3196 Merchants Row, Suite 130
Tallahassee, FL 32311

Project ID: AR-24-114-UF
Project Name: Southwood Community
Manager: CHARLIEM

INVOICE

DESCRIPTION	AMOUNT
Applied Arborjet Palmjet fertilizer and Shortstop Tree Growth Regulator to 54 inch Live Oak tree near 3354 Jasmine Hill Road	$450.00
Subtotal:	**$450.00**
Amount Due This Invoice	**$450.00**

Pay Now

VISA AMEX DISCOVER

ACH payments accepted

46490
Corbin deNagy
7/30/24

Core Custom Invoice Copyright © 2024 BQE Software

MAKE CHECK PAYABLE TO:

The Lake Doctors, Inc.
Aquatic Management Services

Post Office Box 20122
Tampa, FL 33622-0122
(850) 329-2389

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD

VISA MasterCard

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	7/29/2024	$332.00

The Lake Doctors
Post Office Box 20122
Tampa, FL 33622-0122

00000000018515001000000020044300000003320071

Please Return this invoice with your payment and notify us of any changes to your contact information.

SOUTHWOOD **3770 Cunard Dr Tallahassee, FL 32311**

Invoice Due Date 8/4/2024 **Invoice 1927247** **PO #**

Invoice Date	Description	Quantity	Amount	Tax	Total
7/25/2024	Water Management - Monthly		$332.00	$0.00	$332.00

I upped the beneficial bacteria and nutrient abatement. This will starve out the algae. Please contact Jim Hawkins with any questions. Thank you

46500
Corbin deNagy
7/29/24

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

Total Account Balance including this invoice: $332.00

This Invoice Total: $332.00

Click the "Pay Now" link to submit payment by ACH

Customer #: 708277
Portal Registration #: C96B1461
Customer E-mail(s): cdenagy@gmsnf.com,tcessna@gmssf.com
Customer Portal Link: www.lakedoctors.com/contact-us/

Corporate Address
4651 Salisbury Rd, Suite 155
Jacksonville, FL 32256

Set Up Customer Portal to pay invoices online, set up recurring payments, view payment history, and edit contact information

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

INVOICE

Date	Invoice #
8/1/2024	196852

Bill To
CRCDD Attn: Corbin deNagy 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 August 2024			
	Landscape - New Units*	46225	456.94	456.94
	Landscape - Contracted Units	46200	88,854.55	88,854.55
	Irrigation - New Units **		-419.83	-419.83
	Irrigation - Contracted Units	46400	4,511.66	4,511.66
	*Landscape - New Units: LDR-5 Ph 3 - $238.74 LDR-5 Ph 1 & 2 (added 18 trees) - $59.28 Unit 16, Faulkner Park (added 2 trees) - $13.57 LDR-5 (added 5 trees) - $16.47 Unit 31, Ph 3 - Removed (1) Tree per Corbin - (-$6.78) Central Park Memorial Walk Trees (added 20 trees) - $135.66 **Irrigation - New Units: Controller 25 - Removed Controller - (-$269.28) Controller 26 - Removed Controller - (-$150.55)			

7/16/24

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

Total $93,403.32

$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

Phone: 850-656-0208

Date	Invoice #
8/6/2024	196941

Bill To
CRCDD Attn: Corbin deNagy 3196 Merchants Row, Suite 130 Tallahassee, FL 32311

P.O. No.	Terms	Due Date
	Net 30	9/5/2024

Description	Quantity	Rate	Amount
Tree Removal - Unit 5: Merchants Row			
Remove Tree that fell across Merchants Row	2.46	60.00	147.60
Date of Service: 7-31-24			
		46490 Corbin deNagy 8/6/24	

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	$147.60
Payments/Credits	$0.00
Balance Due	$147.60

Invoice

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

Phone: 850-656-0208

Date	Invoice #
8/6/2024	196943

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

P.O. No.	Terms	Due Date
	Net 30	9/5/2024

Description	Quantity	Rate	Amount
Irrigation Repair: Construction Damage - Controller 18, Unit 35			
3/4" SCH 40 PVC BE Pipe	1	0.35	0.35
1" CL200 PVC BE Pipe	1	0.23	0.23
2" SCH 40 PVC Tee SSS	1	3.75	3.75
2" x 1 1/2" SCH 40 RED Bushing SS	1	2.82	2.82
3/4" x 3/4" x 1/2" SCH 40 PVC Tee SST	4	1.00	4.00
1/2" 90 Male Barb Fitting	10	1.05	10.50
1/2" 90 Elbow	4	1.50	6.00
FLEXSG Flex Pipe (100ft. per roll)	10	0.50	5.00
6" Pop-Up Sprayhead	6	16.85	101.10
4" Pop-Up Sprayhead	4	9.88	39.52
Nozzle	10	2.50	25.00
1 1/2" Slip-Fix	1	11.20	11.20
Irrigation Technician Labor	5.5	80.00	440.00
Irrigation Helper Labor	5.5	50.00	275.00
Irrigation Helper Labor	5.5	50.00	275.00
Date of Service: 8-2-24 Damage Source: Construction Damage			
		46450 Corbin deNagy 8/6/24	

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	\$1,199.47
Payments/Credits	\$0.00
Balance Due	\$1,199.47

Disclosure Services LLC

1005 Bradford Way
Kingston, TN 37763

Invoice

Date	Invoice #
8/19/2024	17

Bill To
Capital Region CDD c/o GMS, LLC

Terms	Due Date
Net 30	9/18/2024

Description	Amount
Amortization Schedule Series 2013 9-1-24 Prepay $650,000	500.00

Total	$500.00
Payments/Credits	$0.00
Balance Due	$500.00

Phone #
865-717-0976

E-mail
tcarter@disclosureservices.info

Governmental Management Services, LLC
1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 537
Invoice Date: 8/1/24
Due Date: 8/1/24
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 - August 2024	340		4,509.50	4,509.50
Website Administration -August 2024	351		106.00	106.00
Information Technology - August 2024	351		247.33	247.33
Dissemination Agent Services -August 2024	313		662.50	662.50
Office Supplies	310		0.30	0.30
Postage	420		45.45	45.45
Copies	415		186.00	186.00
Telephone	410		10.63	10.63
AMEX Charge - Google GSuite 7/1/24	490		7.20	7.20

Total	$5,774.91
Payments/Credits	$0.00
Balance Due	$5,774.91

Governmental Management Services, LLC
1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 538
Invoice Date: 8/1/24
Due Date: 8/1/24
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 - August 2024		12,270.83	12,270.83

30-572-340

Jerry Lambert
8-8-24

Total	$12,270.83
Payments/Credits	$0.00
Balance Due	$12,270.83

Capital Region

City of Tallahassee Utilities

all on auto pay and e bill

			Jul-24
OLD Account #	**NEW acct#**	**Services Address**	
4680485610	**100012004**	3992 Four Oaks Blvd	$13.32
7580485610	**100012701**	3705 Four Oaks Blvd	$89.68
6948377092	**100012735**	1901 Merchants Row Blvd	$1,029.77
3077919780	**100012813**	3136 Dickinson Dr.	$14.41
1894063223	**100013816**	2380 E Orange Ave Irr	$1,725.50
2780485610	**100013845**	2588 Merchants Row Blvd - Pump	$13.86
2429471295	**100013878**	3564 S Blair Stone Rd Reclaim	$0.00
8965428817	**100013966**	3559 Four Oaks Blvd	$13.69
9143451140	**100013997**	3700 Spider Lily Way	$13.89
6243485610	**100014028**	3700 Mossy Creek Ln- Pump	$13.86
3680485610	**100014060**	3765 Grove Park Dr	$13.32
1680485610	**100014664**	3766 Greyfield Dr - Pump 1	$34.93
9699066720	**100014696**	3145 Mulberry Park Blvd. Area Light	$100.89
9732155598	**100014729**	4141 Artemis Way	$88.31
8404454440	**100014758**	4140 Artemis Way	$13.10
7042865610	**100014789**	4580 Grove Park Dr - IRR	$13.54
4360485610	**100014821**	1900 Merchants Row-ENTRANCE	$17.79
9650988960	**100015608**	3751 Biltmore Ave - IRR	$13.10
9778998416	**100015639**	2471 E Orange Ave. Irr.	$13.39
9356890232	**100015670**	4583 Grove Park Dr. Temp.	$13.10
7670485610	**100015703**	3766 Greyfield Dr	$48.07
3543485610	**100015738**	3701 Mossy Creek Ln - Unit 1	$257.21
1780485610	**100016392**	2150 Merchants Row Blvd - Pump	$13.86
8270485610	**100016426**	3603 Capital Cir SE Irr.	$730.03
9413485610	**100017333**	3000 School House Road	$13.64
5399698926	**100017365**	3252 Updike Ave IRR	$13.10
	100249585	3080 Merchants Row Blvd	$0.00
4263972522	**100092258**	3029 Dickinson Dr. Area Lights	$42.68
3541485610	**100198629**	2301 E Orange Ave, Irr	$14.18
3541485610	**100207738**	3591 Strolling Way	$13.10
9674588544	**100201943**	3232 Riverton Trl	$13.21
9674588544	**100205698**	4295 Avon Park Cir	$13.21
9674588544	**100210950**	3611 Biltmore Ave	$13.21
9674588544	**100212948**	3735 Esplanade Way	$13.54
8001821240	**100202870**	2450 Rain Lily Way	$78.48
8001821240	**100204566**	4072 Invy Green Trl	$78.48
8001821240	**100205224**	4216 Summertree Dr	$156.91
8001821240	**100206207**	3749 Biltmore Ave	$201.74
8001821240	**100208571**	4297 Avon Park	$112.09
8001821240	**100208804**	3616 Longfellow Rd	$56.03
8001821240	**100209402**	3900 Overlook Dr	$190.53
8001821240	**100210193**	4046 Colleton CT	$56.03
8001821240	**100212804**	4038 Shady View Ln	$78.48
8001821240	**100213814**	3070 Bent Grass Ln	$78.48
3183002658	**100034498**	3001 School House Rd Reclaimed pay by check	$313.90
		Total	$5,849.64

V#29	**001-320-57200-43000**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100012004
Billing Date: July 30, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of July 30, 2024

Previous Balance	13.43
Payment Received - 07/18/2024	-13.43
Current Charges	**13.32**
Total Amount Due	**$ 13.32**

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

Elec General Svc-Non Demand	$ 13.32

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	08/19/2024 Draft Amount
100012004	$0.00	$13.32	**$ 13.32**

This account is on AutoPay. Payment will be drafted on or after 08/19/2024, 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

111 100012004 0 07302024 0000000000 0000001332 0000001332 100012004

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.

City of Tallahassee
Your Own Utilities℠

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.

Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jul-24	**2**	Feb-24	3	Oct-23	2
Jun-24	**3**	Jan-24	3	Sep-23	3
May-24	3	Dec-23	3	Aug-23	3
Apr-24	3	Nov-23	3	**Jul-23**	**3**
Mar-24	2				

Service from 06/24/2024 - 07/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 2 kwh at $0.06878	0.14
Fuel & Purch Pwr: 2 kwh at $0.03765	0.08
Gross Receipts Tax: 2.56406% of $12.99	0.33
Subtotal	**$ 13.32**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E292014	07/24/2024	243		06/24/2024	241		2	1.00	2 KWH	

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

Premise Id #: *PRM0128778* **$ 13.32**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100012701
Billing Date: August 1, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of August 1, 2024

Previous Balance	90.23
Payment Received - 07/22/2024	-90.23
Current Charges	**89.68**
Total Amount Due	**$ 89.68**

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

Commercial Area Lighting	$ 89.68

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	08/21/2024 Draft Amount
100012701	$0.00	$89.68	**$ 89.68**

This account is on AutoPay. Payment will be drafted on or after 08/21/2024, 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

111 100012701 0 08012024 0000000000 0000008968 0000008968 100012701

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.
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- 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.

City of Tallahassee
Your Own Utilities℠

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).
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- 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.
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TO CHANGE OR CLOSE OUT YOUR ACCOUNT

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Area Lighting

Service from 06/27/2024 - 07/26/2024
Commercial Area Lighting

8: 100 Watt HPS Dec Light Fixture(s)	71.44
Fuel & Purch Pwr: 425 kwh at $0.03765	16.00
Gross Receipts Tax: 2.56406% of $87.44	2.24
Subtotal	**$ 89.68**

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

Premise Id #: *PRM0025272* **$ 89.68**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100012735
Billing Date: July 30, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of July 30, 2024

Previous Balance	316.99
Payment Received - 07/18/2024	-316.99
Current Charges	**1,029.77**
Total Amount Due	**$ 1,029.77**

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

Elec General Svc-Non Demand	$ 14.63
Water - Reuse Service	$ 1,015.14

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	08/19/2024 Draft Amount
100012735	$0.00	$1,029.77	**$ 1,029.77**

This account is on AutoPay. Payment will be drafted on or after 08/19/2024, 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

111 100012735 0 07302024 0000000000 0000102977 0000102977 100012735

CUSTOMER SERVICE

- Representatives are available at 850.891.4968, weekdays from 8 a.m. to 5 p.m., except holidays.
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CUSTOMER ASSISTANCE

- Nights & Weekends Pricing: A utility rate program that offers cheaper electric rates during nights, weekends, and holidays.
- Budget Billing: Allows you to have a level amount in your monthly utility bill.
- 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.
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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jul-24	**14**	Feb-24	11	Oct-23	12
Jun-24	**6**	Jan-24	12	Sep-23	13
May-24	0	Dec-23	4	Aug-23	13
Apr-24	4	Nov-23	14	**Jul-23**	**6**
Mar-24	1				

Service from 06/24/2024 - 07/23/2024

Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 14 kwh at $0.06878	0.96
Fuel & Purch Pwr: 14 kwh at $0.03765	0.53
Gross Receipts Tax: 2.56406% of $14.26	0.37
Subtotal	**$ 14.63**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E305978	07/24/2024	1831		06/24/2024	1817		14	1.00	14 KWH	

Water Service

Historical Consumptions

Month	CGAL	Month	CGAL	Month	CGAL
Jul-24	**5,902**	Apr-23	2,275	Nov-22	0
Jun-24	**1,763**	Feb-23	206	Oct-22	0
Dec-23	84	Jan-23	0	Sep-22	3,348
Jun-23	2,042	Dec-22	0	**Aug-22**	**985**
May-23	1,226				

Service from 06/24/2024 - 07/23/2024

Water - Reuse Service

Reuse Gallonage Rate: 5,902 cgal at $0.172	1,015.14
Subtotal	**$ 1,015.14**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
WRA05223	07/24/2024	138253		06/24/2024	132351		5902	1.00	5902 CGAL	

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

Premise Id #: *PRM0029045* **$ 1,029.77**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100012813
Billing Date: July 30, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of July 30, 2024

Previous Balance	14.41
Payment Received - 07/18/2024	-14.41
Current Charges	**14.41**
Total Amount Due	**$ 14.41**

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

Elec General Svc-Non Demand	$ 14.41

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	08/19/2024 Draft Amount
100012813	$0.00	$14.41	**$ 14.41**

This account is on AutoPay. Payment will be drafted on or after 08/19/2024, 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

111 100012813 0 07302024 0000000000 0000001441 0000001441 100012813

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City of Tallahassee
Your Own Utilities℠

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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jul-24	**0**	Feb-24	0	Oct-23	0
Jun-24	**0**	Jan-24	0	Sep-23	1
May-24	0	Dec-23	0	Aug-23	0
Apr-24	0	Nov-23	0	**Jul-23**	**0**
Mar-24	0				

Service from 06/24/2024 - 07/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Gross Receipts Tax: 2.56406% of $12.77	0.33
Public Service Tax	1.31
Subtotal	**$ 14.41**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E301604	07/24/2024	11		06/24/2024	11		0	1.00	0 KWH	

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

Premise Id #: *PRM0121511* **$ 14.41**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100013816
Billing Date: July 30, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of July 30, 2024

Previous Balance	3,261.98
Payment Received - 07/18/2024	-3,261.98
Current Charges	**1,725.50**
Total Amount Due	**$ 1,725.50**

Service Address: 2380 E Orange Ave, Tallahassee, FL 32301 (CITY)

Water - Reuse Service	$ 1,725.50

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	08/19/2024 Draft Amount
100013816	$0.00	$1,725.50	**$ 1,725.50**

This account is on AutoPay. Payment will be drafted on or after 08/19/2024, 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

111 100013816 0 07302024 0000000000 0000172550 0000172550 100013816

CUSTOMER SERVICE

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City of Tallahassee
Your Own Utilities℠

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Water Service

Historical Consumptions

Month	CGAL	Month	CGAL	Month	CGAL
Jul-24	**10,032**	Feb-24	1,147	Jul-23	6,348
Jun-24	**18,965**	Nov-23	5,546	Jun-23	7,921
May-24	12,566	Sep-23	5,111	May-23	9,508
Apr-24	720	Aug-23	10,815	**Apr-23**	**15,726**
Mar-24	1,273				

Service from 06/24/2024 - 07/23/2024

Water - Reuse Service

Reuse Gallonage Rate: 10,032 cgal at $0.172	1,725.50
Subtotal	**$ 1,725.50**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
WRS400006	07/24/2024	745168		06/24/2024	735136		10032	1.00	10032 CGAL	

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

Premise Id #: *PRM0137044* **$ 1,725.50**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100013845
Billing Date: July 30, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of July 30, 2024

Previous Balance	13.86
Payment Received - 07/18/2024	-13.86
Current Charges	**13.86**
Total Amount Due	**$ 13.86**

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

Elec General Svc-Non Demand	$ 13.86

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City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	08/19/2024 Draft Amount
100013845	$0.00	$13.86	**$ 13.86**

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CAPITAL REGION CDD
5385 N NOB HILL RD
SUNRISE, FL 33351-4761

City of Tallahassee
435 N. Macomb St. Relay Box
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111 100013845 0 07302024 0000000000 0000001386 0000001386 100013845

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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jul-24	**7**	Feb-24	6	Oct-23	7
Jun-24	**7**	Jan-24	7	Sep-23	7
May-24	7	Dec-23	6	Aug-23	6
Apr-24	6	Nov-23	7	**Jul-23**	**7**
Mar-24	7				

Service from 06/24/2024 - 07/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 7 kwh at $0.06878	0.48
Fuel & Purch Pwr: 7 kwh at $0.03765	0.26
Gross Receipts Tax: 2.56406% of $13.51	0.35
Subtotal	**$ 13.86**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E305651	07/24/2024	1185		06/24/2024	1178		7	1.00	7 KWH	

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

Premise Id #: *PRM0121634* **$ 13.86**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100013966
Billing Date: July 30, 2024

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

Account Summary as of July 30, 2024

Previous Balance	13.78
Payment Received - 07/18/2024	-13.78
Current Charges	**13.69**
Total Amount Due	**$ 13.69**

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

Elec General Svc-Non Demand	$ 13.69

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	08/19/2024 Draft Amount
100013966	$0.00	$13.69	**$ 13.69**

This account is on AutoPay. Payment will be drafted on or after 08/19/2024, 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

111 100013966 0 07302024 0000000000 0000001369 0000001369 100013966

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.
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- Energy Audits: Free home energy audits are available to electric customers who wish to have their homes evaluated for energy and water efficiency.
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UTILITY BILLING DUE DATES

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City of Tallahassee
Your Own Utilities℠

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.
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- Online: Utility payment can be made by ACH withdrawal (FREE) or by credit/debit card (fee applies).
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TO CHANGE OR CLOSE OUT YOUR ACCOUNT

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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jul-24	**6**	Feb-24	6	Oct-23	6
Jun-24	**7**	Jan-24	6	Sep-23	7
May-24	6	Dec-23	6	Aug-23	6
Apr-24	6	Nov-23	7	**Jul-23**	**2**
Mar-24	6				

Service from 06/24/2024 - 07/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 6 kwh at $0.06878	0.41
Church Discount: 6 kwh at -$0.01	-0.06
Fuel & Purch Pwr: 6 kwh at $0.03765	0.23
Gross Receipts Tax: 2.56406% of $13.35	0.34
Subtotal	**$ 13.69**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E188850	07/24/2024	427		06/24/2024	421		6	1.00	6 KWH	

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

Premise Id #: *PRM0105099* **$ 13.69**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100013997
Billing Date: July 30, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of July 30, 2024

Previous Balance	13.89
Payment Received - 07/18/2024	-13.89
Current Charges	**13.89**
Total Amount Due	**$ 13.89**

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

Elec General Svc-Non Demand	$ 13.89

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	08/19/2024 Draft Amount
100013997	$0.00	$13.89	**$ 13.89**

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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 100013997 0 07302024 0000000000 0000001389 0000001389 100013997

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City of Tallahassee
Your Own Utilities℠

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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jul-24	**8**	Feb-24	7	Oct-23	7
Jun-24	**8**	Jan-24	7	Sep-23	8
May-24	8	Dec-23	7	Aug-23	6
Apr-24	7	Nov-23	8	**Jul-23**	**4**
Mar-24	8				

Service from 06/24/2024 - 07/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 8 kwh at $0.06878	0.55
Church Discount: 8 kwh at -$0.01	-0.08
Fuel & Purch Pwr: 8 kwh at $0.03765	0.30
Gross Receipts Tax: 2.56406% of $13.54	0.35
Subtotal	**$ 13.89**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E305561	07/24/2024	780		06/24/2024	772		8	1.00	8 KWH	

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

Premise Id #: *PRM0063638* **$ 13.89**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100014028
Billing Date: July 30, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of July 30, 2024

Previous Balance	13.86
Payment Received - 07/18/2024	-13.86
Current Charges	**13.86**
Total Amount Due	**$ 13.86**

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

Elec General Svc-Non Demand	$ 13.86

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	08/19/2024 Draft Amount
100014028	$0.00	$13.86	**$ 13.86**

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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 100014028 0 07302024 0000000000 0000001386 0000001386 100014028

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City of Tallahassee
Your Own Utilities℠

PAYING YOUR BILL

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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jul-24	**7**	Feb-24	7	Oct-23	7
Jun-24	**7**	Jan-24	7	Sep-23	7
May-24	8	Dec-23	7	Aug-23	8
Apr-24	7	Nov-23	8	**Jul-23**	**7**
Mar-24	7				

Service from 06/24/2024 - 07/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 7 kwh at $0.06878	0.48
Fuel & Purch Pwr: 7 kwh at $0.03765	0.26
Gross Receipts Tax: 2.56406% of $13.51	0.35
Subtotal	**$ 13.86**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E173378	07/24/2024	827		06/24/2024	820		7	1.00	7 KWH	

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

Premise Id #: *PRM0095275* **$ 13.86**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100014060
Billing Date: July 30, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of July 30, 2024

Previous Balance	13.21
Payment Received - 07/18/2024	-13.21
Current Charges	**13.32**
Total Amount Due	**$ 13.32**

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

Elec General Svc-Non Demand	$ 13.32

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City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	08/19/2024 Draft Amount
100014060	$0.00	$13.32	**$ 13.32**

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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 100014060 0 07302024 0000000000 0000001332 0000001332 100014060

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City of Tallahassee
Your Own Utilities℠

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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jul-24	**2**	Feb-24	1	Oct-23	1
Jun-24	**1**	Jan-24	1	Sep-23	1
May-24	1	Dec-23	0	Aug-23	1
Apr-24	0	Nov-23	1	**Jul-23**	**0**
Mar-24	0				

Service from 06/24/2024 - 07/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 2 kwh at $0.06878	0.14
Fuel & Purch Pwr: 2 kwh at $0.03765	0.08
Gross Receipts Tax: 2.56406% of $12.99	0.33
Subtotal	**$ 13.32**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E305692	07/24/2024	274		06/24/2024	272		2	1.00	2 KWH	

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

Premise Id #: *PRM0135982* **$ 13.32**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100014664
Billing Date: July 30, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of July 30, 2024

Previous Balance	34.82
Payment Received - 07/18/2024	-34.82
Current Charges	**34.93**
Total Amount Due	**$ 34.93**

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

Elec General Svc-Non Demand	$ 34.93

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	08/19/2024 Draft Amount
100014664	$0.00	$34.93	**$ 34.93**

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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 100014664 0 07302024 0000000000 0000003493 0000003493 100014664

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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jul-24	**200**	Feb-24	185	Oct-23	211
Jun-24	**199**	Jan-24	198	Sep-23	247
May-24	199	Dec-23	194	Aug-23	230
Apr-24	189	Nov-23	219	**Jul-23**	**225**
Mar-24	206				

Service from 06/24/2024 - 07/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 200 kwh at $0.06878	13.76
Fuel & Purch Pwr: 200 kwh at $0.03765	7.53
Gross Receipts Tax: 2.56406% of $34.06	0.87
Subtotal	**$ 34.93**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E292057	07/24/2024	65201		06/24/2024	65001		200	1.00	200 KWH	

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

Premise Id #: *PRM0051911* **$ 34.93**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100014696
Billing Date: August 1, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of August 1, 2024

Previous Balance	245.49
Payment Received - 07/25/2024	-245.49
Current Charges	**100.89**
Total Amount Due	**$ 100.89**

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

Commercial Area Lighting	$ 100.89

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	08/21/2024 Draft Amount
100014696	$0.00	$100.89	**$ 100.89**

This account is on AutoPay. Payment will be drafted on or after 08/21/2024, 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

111 100014696 0 08012024 0000000000 0000010089 0000010089 100014696

CUSTOMER SERVICE

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- 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

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City of Tallahassee
Your Own Utilities℠

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).
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Area Lighting

Service from 06/27/2024 - 07/26/2024
Commercial Area Lighting

9: 100 Watt HPS Dec Light Fixture(s)	80.37
Fuel & Purch Pwr: 478 kwh at $0.03765	18.00
Gross Receipts Tax: 2.56406% of $98.37	2.52
Subtotal	**$ 100.89**

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

Premise Id #: *PRM0006021* **$ 100.89**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100014729
Billing Date: July 30, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of July 30, 2024

Previous Balance	88.31
Payment Received - 07/18/2024	-88.31
Current Charges	**88.31**
Total Amount Due	**$ 88.31**

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

Water Service - Irrigation	$ 88.31

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	08/19/2024 Draft Amount
100014729	$0.00	$88.31	**$ 88.31**

This account is on AutoPay. Payment will be drafted on or after 08/19/2024, 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

111 100014729 0 07302024 0000000000 0000008831 0000008831 100014729

CUSTOMER SERVICE

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UTILITY BILLING DUE DATES

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City of Tallahassee
Your Own Utilities℠

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Water Service

Historical Consumptions

Month	CGAL	Month	CGAL	Month	CGAL
Jul-24	**80**	Feb-24	140	Oct-23	0
Jun-24	**156**	Jan-24	0	Sep-23	37
May-24	145	Dec-23	0	Aug-23	371
Apr-24	93	Nov-23	0	**Jul-23**	**245**
Mar-24	120				

Service from 06/24/2024 - 07/23/2024

Water Service - Irrigation

Customer Charge	10.20
Water Usage - Tier 1: 292 cgal at $0.24	70.08
Public Service Tax	8.03
Subtotal	**$ 88.31**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
WBU900411	07/24/2024	49945		06/24/2024	49865		80	1.00	80 CGAL	

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

Premise Id #: *PRM0034073* **$ 88.31**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100014758
Billing Date: July 30, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of July 30, 2024

Previous Balance	13.10
Payment Received - 07/18/2024	-13.10
Current Charges	**13.10**
Total Amount Due	**$ 13.10**

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

Elec General Svc-Non Demand	$ 13.10

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	08/19/2024 Draft Amount
100014758	$0.00	$13.10	**$ 13.10**

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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 100014758 0 07302024 0000000000 0000001310 0000001310 100014758

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City of Tallahassee
Your Own Utilities℠

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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jul-24	**0**	Feb-24	0	Oct-23	1
Jun-24	**0**	Jan-24	0	Sep-23	0
May-24	0	Dec-23	0	Aug-23	0
Apr-24	1	Nov-23	0	**Jul-23**	**0**
Mar-24	0				

Service from 06/26/2024 - 07/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Gross Receipts Tax: 2.56406% of $12.77	0.33
Subtotal	**$ 13.10**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E31450671	07/24/2024	9		06/26/2024	9		0	1.00	0 KWH	

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

Premise Id #: *PRM0028532* **$ 13.10**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100014789
Billing Date: July 30, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of July 30, 2024

Previous Balance	13.54
Payment Received - 07/18/2024	-13.54
Current Charges	**13.54**
Total Amount Due	**$ 13.54**

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

Elec General Svc-Non Demand	$ 13.54

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	08/19/2024 Draft Amount
100014789	$0.00	$13.54	**$ 13.54**

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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 100014789 0 07302024 0000000000 0000001354 0000001354 100014789

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City of Tallahassee
Your Own Utilities℠

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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jul-24	**4**	Feb-24	4	Oct-23	4
Jun-24	**4**	Jan-24	4	Sep-23	4
May-24	4	Dec-23	3	Aug-23	4
Apr-24	3	Nov-23	4	**Jul-23**	**4**
Mar-24	4				

Service from 06/24/2024 - 07/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 4 kwh at $0.06878	0.28
Fuel & Purch Pwr: 4 kwh at $0.03765	0.15
Gross Receipts Tax: 2.56406% of $13.20	0.34
Subtotal	**$ 13.54**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E305750	07/24/2024	1008		06/24/2024	1004		4	1.00	4 KWH	

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

Premise Id #: *PRM0087001* **$ 13.54**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100014821
Billing Date: July 30, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of July 30, 2024

Previous Balance	17.79
Payment Received - 07/18/2024	-17.79
Current Charges	**17.79**
Total Amount Due	**$ 17.79**

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

Elec General Svc-Non Demand	$ 17.79

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City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	08/19/2024 Draft Amount
100014821	$0.00	$17.79	**$ 17.79**

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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 100014821 0 07302024 0000000000 0000001779 0000001779 100014821

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Your Own Utilities℠

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.
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- Text Message: Utility payments can be made via text using your stored payment information. Standard messaging rates apply.
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TO CHANGE OR CLOSE OUT YOUR ACCOUNT

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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jul-24	**43**	Feb-24	52	Oct-23	50
Jun-24	**43**	Jan-24	58	Sep-23	53
May-24	44	Dec-23	56	Aug-23	45
Apr-24	46	Nov-23	62	**Jul-23**	**40**
Mar-24	53				

Service from 06/24/2024 - 07/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 43 kwh at $0.06878	2.96
Fuel & Purch Pwr: 43 kwh at $0.03765	1.62
Gross Receipts Tax: 2.56406% of $17.35	0.44
Subtotal	**$ 17.79**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E171007	07/24/2024	11234		06/24/2024	11191		43	1.00	43 KWH	

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

Premise Id #: *PRM0135581* **$ 17.79**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100015608
Billing Date: July 30, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of July 30, 2024

Previous Balance	13.10
Payment Received - 07/18/2024	-13.10
Current Charges	**13.10**
Total Amount Due	**$ 13.10**

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

Elec General Svc-Non Demand	$ 13.10

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	08/19/2024 Draft Amount
100015608	$0.00	$13.10	**$ 13.10**

This account is on AutoPay. Payment will be drafted on or after 08/19/2024, 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

111 100015608 0 07302024 0000000000 0000001310 0000001310 100015608

CUSTOMER SERVICE

- Representatives are available at 850.891.4968, weekdays from 8 a.m. to 5 p.m., except holidays.
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CUSTOMER ASSISTANCE

- Nights & Weekends Pricing: A utility rate program that offers cheaper electric rates during nights, weekends, and holidays.
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- Payment Assistance: For those experiencing economic or other hardships, we have information on governmental and non-profit agencies that may provide assistance.
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- 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

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- After a bill is past due, a service charge will be assessed, and a service order will be issued to disconnect services. If a disconnect order is issued, all past due amounts must be paid before services can be restored.

City of Tallahassee
Your Own Utilities℠

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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jul-24	**0**	Feb-24	0	Oct-23	1
Jun-24	**0**	Jan-24	0	Sep-23	0
May-24	6	Dec-23	1	Aug-23	11
Apr-24	5	Nov-23	0	**Jul-23**	**33**
Mar-24	1				

Service from 06/24/2024 - 07/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Gross Receipts Tax: 2.56406% of $12.77	0.33
Subtotal	**$ 13.10**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E305636	07/24/2024	552		06/24/2024	552		0	1.00	0 KWH	

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

Premise Id #: *PRM0083081* **$ 13.10**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100015639
Billing Date: July 30, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of July 30, 2024

Previous Balance	13.39
Payment Received - 07/18/2024	-13.39
Current Charges	**13.39**
Total Amount Due	**$ 13.39**

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

Elec General Svc-Non Demand	$ 13.39

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	08/19/2024 Draft Amount
100015639	$0.00	$13.39	**$ 13.39**

This account is on AutoPay. Payment will be drafted on or after 08/19/2024, 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

111 100015639 0 07302024 0000000000 0000001339 0000001339 100015639

CUSTOMER SERVICE

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- 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.
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UTILITY BILLING DUE DATES

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City of Tallahassee
Your Own Utilities℠

PAYING YOUR BILL

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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jul-24	**3**	Feb-24	3	Oct-23	1
Jun-24	**3**	Jan-24	3	Sep-23	3
May-24	3	Dec-23	3	Aug-23	2
Apr-24	2	Nov-23	2	**Jul-23**	**3**
Mar-24	3				

Service from 06/24/2024 - 07/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 3 kwh at $0.06878	0.21
Church Discount: 3 kwh at -$0.01	-0.03
Fuel & Purch Pwr: 3 kwh at $0.03765	0.11
Gross Receipts Tax: 2.56406% of $13.06	0.33
Subtotal	**$ 13.39**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E183583	07/24/2024	190		06/24/2024	187		3	1.00	3 KWH	

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

Premise Id #: *PRM0016862* **$ 13.39**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100015670
Billing Date: July 30, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of July 30, 2024

Previous Balance	13.10
Payment Received - 07/18/2024	-13.10
Current Charges	**13.10**
Total Amount Due	**$ 13.10**

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

Elec General Svc-Non Demand	$ 13.10

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	08/19/2024 Draft Amount
100015670	$0.00	$13.10	**$ 13.10**

This account is on AutoPay. Payment will be drafted on or after 08/19/2024, 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

111 100015670 0 07302024 0000000000 0000001310 0000001310 100015670

CUSTOMER SERVICE

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City of Tallahassee
Your Own Utilities℠

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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jul-24	**0**	Feb-24	0	Oct-23	0
Jun-24	**0**	Jan-24	0	Sep-23	0
May-24	0	Dec-23	0	Aug-23	0
Apr-24	0	Nov-23	0	**Jul-23**	**0**
Mar-24	0				

Service from 06/24/2024 - 07/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Church Discount: 0 kwh at -$0.01	0.00
Gross Receipts Tax: 2.56406% of $12.77	0.33
Subtotal	**$ 13.10**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E304196	07/24/2024	1		06/24/2024	1		0	1.00	0 KWH	

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

Premise Id #: *PRM0103898* **$ 13.10**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100015703
Billing Date: July 30, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of July 30, 2024

Previous Balance	48.07
Payment Received - 07/18/2024	-48.07
Current Charges	**48.07**
Total Amount Due	**$ 48.07**

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

Elec General Svc-Non Demand	$ 48.07

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	08/19/2024 Draft Amount
100015703	$0.00	$48.07	**$ 48.07**

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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 100015703 0 07302024 0000000000 0000004807 0000004807 100015703

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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jul-24	**0**	Feb-24	0	Oct-23	0
Jun-24	**0**	Jan-24	0	Sep-23	0
May-24	0	Dec-23	0	Aug-23	0
Apr-24	0	Nov-23	0	**Jul-23**	**0**
Mar-24	0				

Service from 06/24/2024 - 07/23/2024
Elec General Svc-Non Demand

Customer Charge	46.87
Gross Receipts Tax: 2.56406% of $46.87	1.20
Subtotal	**$ 48.07**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E298743	07/24/2024	33158		06/24/2024	33158		0	1.00	0 KWH	

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

Premise Id #: *PRM0018469* **$ 48.07**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100015738
Billing Date: July 30, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of July 30, 2024

Previous Balance	257.21
Payment Received - 07/18/2024	-257.21
Current Charges	**257.21**
Total Amount Due	**$ 257.21**

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

Elec General Svc Demand	$ 257.21

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	08/19/2024 Draft Amount
100015738	$0.00	$257.21	**$ 257.21**

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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 100015738 0 07302024 0000000000 0000025721 0000025721 100015738

CUSTOMER SERVICE

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City of Tallahassee
Your Own Utilities℠

PAYING YOUR BILL

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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jul-24	**0**	Feb-24	0	Oct-23	1
Jun-24	**0**	Jan-24	0	Sep-23	0
May-24	0	Dec-23	0	Aug-23	0
Apr-24	0	Nov-23	0	**Jul-23**	**0**
Mar-24	0				

Service from 06/24/2024 - 07/23/2024
Elec General Svc Demand

Customer Charge	87.98
Demand Charge: 10.00 kw at $16.28	162.80
Gross Receipts Tax: 2.56406% of $250.78	6.43
Subtotal	**$ 257.21**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E305419	07/24/2024	61087		06/24/2024	61087		0	1.00	0 KWH	
E305419	07/24/2024	0		06/24/2024	0		0	1.00	0 KW	

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

Premise Id #: *PRM0118260* **$ 257.21**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100016392
Billing Date: July 30, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of July 30, 2024

Previous Balance	13.86
Payment Received - 07/18/2024	-13.86
Current Charges	**13.86**
Total Amount Due	**$ 13.86**

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

Elec General Svc-Non Demand	$ 13.86

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	08/19/2024 Draft Amount
100016392	$0.00	$13.86	**$ 13.86**

This account is on AutoPay. Payment will be drafted on or after 08/19/2024, 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

111 100016392 0 07302024 0000000000 0000001386 0000001386 100016392

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City of Tallahassee
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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jul-24	**7**	Feb-24	6	Oct-23	6
Jun-24	**7**	Jan-24	7	Sep-23	8
May-24	7	Dec-23	7	Aug-23	7
Apr-24	7	Nov-23	8	**Jul-23**	**6**
Mar-24	7				

Service from 06/24/2024 - 07/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 7 kwh at $0.06878	0.48
Fuel & Purch Pwr: 7 kwh at $0.03765	0.26
Gross Receipts Tax: 2.56406% of $13.51	0.35
Subtotal	**$ 13.86**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E232946	07/24/2024	1272		06/24/2024	1265		7	1.00	7 KWH	

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

Premise Id #: *PRM0127630* **$ 13.86**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100016426
Billing Date: July 30, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of July 30, 2024

Previous Balance	2,229.94
Payment Received - 07/18/2024	-2,229.94
Current Charges	**730.03**
Total Amount Due	**$ 730.03**

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

Elec General Svc-Non Demand	$ 14.51
Water - Reuse Service	$ 715.52

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	08/19/2024 Draft Amount
100016426	$0.00	$730.03	**$ 730.03**

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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 100016426 0 07302024 0000000000 0000073003 0000073003 100016426

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City of Tallahassee
Your Own Utilities℠

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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jul-24	**13**	Feb-24	11	Oct-23	12
Jun-24	**12**	Jan-24	12	Sep-23	13
May-24	12	Dec-23	12	Aug-23	12
Apr-24	11	Nov-23	4	**Jul-23**	**12**
Mar-24	12				

Service from 06/24/2024 - 07/23/2024

Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 13 kwh at $0.06878	0.89
Fuel & Purch Pwr: 13 kwh at $0.03765	0.49
Gross Receipts Tax: 2.56406% of $14.15	0.36
Subtotal	**$ 14.51**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E31236307	07/24/2024	345		06/24/2024	332		13	1.00	13 KWH	

Water Service

Historical Consumptions

Month	CGAL	Month	CGAL	Month	CGAL
Jul-24	**4,160**	Dec-23	380	Jul-23	11,469
Jun-24	**12,881**	Nov-23	5,370	Jun-23	6,962
May-24	7,586	Oct-23	5,159	May-23	7,685
Feb-24	844	Aug-23	8,845	**Apr-23**	**5,961**
Jan-24	188				

Service from 06/24/2024 - 07/23/2024

Water - Reuse Service

Reuse Gallonage Rate: 4,160 cgal at $0.172	715.52
Subtotal	**$ 715.52**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
WRA05224	07/24/2024	671567		06/24/2024	667407		4160	1.00	4160 CGAL	

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

Premise Id #: *PRM0060475* **$ 730.03**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100017333
Billing Date: July 30, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of July 30, 2024

Previous Balance	13.75
Payment Received - 07/18/2024	-13.75
Current Charges	**13.64**
Total Amount Due	**$ 13.64**

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

Elec General Svc-Non Demand	$ 13.64

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	08/19/2024 Draft Amount
100017333	$0.00	$13.64	**$ 13.64**

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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 100017333 0 07302024 0000000000 0000001364 0000001364 100017333

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Your Own Utilities℠

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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jul-24	**5**	Feb-24	6	Oct-23	5
Jun-24	**6**	Jan-24	5	Sep-23	7
May-24	6	Dec-23	6	Aug-23	5
Apr-24	6	Nov-23	6	**Jul-23**	**6**
Mar-24	5				

Service from 06/24/2024 - 07/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 5 kwh at $0.06878	0.34
Fuel & Purch Pwr: 5 kwh at $0.03765	0.19
Gross Receipts Tax: 2.56406% of $13.30	0.34
Subtotal	**$ 13.64**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E305751	07/24/2024	1131		06/24/2024	1126		5	1.00	5 KWH	

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

Premise Id #: *PRM0039789* **$ 13.64**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100017365
Billing Date: July 30, 2024

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Account Summary as of July 30, 2024

Previous Balance	13.10
Payment Received - 07/18/2024	-13.10
Current Charges	**13.10**
Total Amount Due	**$ 13.10**

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

Elec General Svc-Non Demand	$ 13.10

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City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	08/19/2024 Draft Amount
100017365	$0.00	$13.10	**$ 13.10**

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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 100017365 0 07302024 0000000000 0000001310 0000001310 100017365

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Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jul-24	**0**	Feb-24	0	Oct-23	0
Jun-24	**0**	Jan-24	0	Sep-23	0
May-24	0	Dec-23	0	Aug-23	0
Apr-24	0	Nov-23	0	**Jul-23**	**0**
Mar-24	0				

Service from 06/24/2024 - 07/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Church Discount: 0 kwh at -$0.01	0.00
Gross Receipts Tax: 2.56406% of $12.77	0.33
Subtotal	**$ 13.10**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E277362	07/24/2024	13		06/24/2024	13		0	1.00	0 KWH	

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

Premise Id #: *PRM0043552* **$ 13.10**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100092258
Billing Date: August 1, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of August 1, 2024

Previous Balance	43.11
Payment Received - 07/22/2024	-43.11
Current Charges	**42.68**
Total Amount Due	**$ 42.68**

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

Commercial Area Lighting	$ 42.68

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	08/21/2024 Draft Amount
100092258	$0.00	$42.68	**$ 42.68**

This account is on AutoPay. Payment will be drafted on or after 08/21/2024, 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

111 100092258 0 08012024 0000000000 0000004268 0000004268 100092258

CUSTOMER SERVICE

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CUSTOMER ASSISTANCE

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- Energy Audits: Free home energy audits are available to electric customers who wish to have their homes evaluated for energy and water efficiency.
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UTILITY BILLING DUE DATES

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City of Tallahassee
Your Own Utilities℠

PAYING YOUR BILL

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Area Lighting

Service from 06/27/2024 - 07/26/2024
Commercial Area Lighting

6: 100 Watt HPS Std Light Fixture(s)	29.64
Fuel & Purch Pwr: 318 kwh at $0.03765	11.97
Gross Receipts Tax: 2.56406% of $41.61	1.07
Subtotal	**$ 42.68**

Service Address Total: *3029 Dickinson Dr, Tallahassee, FL 32317*
Premise Id #: *PRM0147983* **$ 42.68**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100249585
Billing Date: July 29, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of July 29, 2024

Previous Balance	-73.15
Current Charges	**16.20**
Total Amount Due	**-$ 56.95**

Service Address: 3080 Merchants Row Blvd, Tallahassee, FL 32311 (CITY)

Water Service - Irrigation	$ 16.20

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	08/19/2024 Draft Amount
100249585	-$73.15	$16.20	**-$ 56.95**

This account is on AutoPay. Payment will be drafted on or after 08/19/2024, 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

111 100249585 0 07292024 0000007315 0000001620 0000005695 100249585

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UTILITY BILLING DUE DATES

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City of Tallahassee
Your Own Utilities℠

PAYING YOUR BILL

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Water Service

Historical Consumptions

Month	CGAL	Month	CGAL	Month	CGAL
Jul-24	**2**	n/a	n/a	n/a	n/a
Jun-24	**2**	n/a	n/a	n/a	n/a
May-24	2	n/a	n/a	n/a	n/a
Apr-24	2	n/a	n/a	**n/a**	**n/a**
n/a	n/a				

Service from 06/21/2024 - 07/22/2024
Water Service - Irrigation

Customer Charge	10.20
Water Usage - Tier 1: 25 cgal at $0.24	6.00
Subtotal	**$ 16.20**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
WBU510874	07/23/2024	2148		06/21/2024	2146		2	1.00	2 CGAL	

Service Address Total: *3080 Merchants Row Blvd, Tallahassee, FL 32311*

Premise Id #: *PRM0110428* **$ 16.20**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100249585
Billing Date: May 30, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of May 30, 2024

Previous Balance	-105.55
Current Charges	**16.20**
Total Amount Due	**-$ 89.35**

Service Address: 3080 Merchants Row Blvd, Tallahassee, FL 32311 (CITY)

Water Service - Irrigation	$ 16.20

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

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	06/19/2024 Draft Amount
100249585	-$105.55	$16.20	**-$ 89.35**

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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 100249585 0 05302024 0000010555 0000001620 0000008935 100249585

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City of Tallahassee
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Water Service

Historical Consumptions

Month	CGAL	Month	CGAL	Month	CGAL
May-24	**2**	n/a	n/a	n/a	n/a
Apr-24	**2**	n/a	n/a	n/a	n/a
n/a	n/a	n/a	n/a	n/a	n/a
n/a	n/a	n/a	n/a	**n/a**	**n/a**
n/a	n/a				

Service from 04/23/2024 - 05/22/2024
Water Service - Irrigation

Customer Charge	10.20
Water Usage - Tier 1: 25 cgal at $0.24	6.00
Subtotal	**$ 16.20**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
WBU510874	05/23/2024	2144		04/23/2024	2142	N	2	1.00	2 CGAL	

Service Address Total: *3080 Merchants Row Blvd, Tallahassee, FL 32311*

Premise Id #: *PRM0110428* **$ 16.20**

City of Tallahassee
Your Own Utilities℠

Customer Name: Capital Region CDD
Account Number: 100249585
Billing Date: April 29, 2024

This bill includes charges and/or credits not appearing on a prior bill for the same time period. Please disregard the earlier bill. We apologize for any inconvenience this may have caused.

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

Account Summary as of April 29, 2024

Previous Balance	32.40
Current Charges	**21.80**
Adjustments	-159.75
Total Amount Due	**-$ 105.55**

Service Address: 3080 Merchants Row Blvd, Tallahassee, FL 32311 (CITY)

Water Service - Irrigation	$ 11.41
Water Service - Irrigation	$ 10.39
Other Charges	-$ 159.75

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Detach this portion and return with your payment.

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Due Now	Current Charges	05/21/2024 Draft Amount
100249585	$32.40	-$137.95	**-$ 105.55**

Immediate Payment of $32.40 is Required to Avoid Interruption of Service

This account is on AutoPay. Payment will be drafted on or after 05/21/2024, 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

111 100249585 0 04292024 0000003240 0000013795 0000010555 100249585

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Water Service

Historical Consumptions

Month	CGAL	Month	CGAL	Month	CGAL
Apr-24	**1**	Nov-23	0	n/a	n/a
Mar-24	**24**	Oct-23	1	n/a	n/a
Feb-24	1	n/a	n/a	n/a	n/a
Jan-24	2	n/a	n/a	**n/a**	**n/a**
Dec-23	1				

Service from 03/25/2024 - 04/09/2024 Closing Bill
Water Service - Irrigation (for 16 of 30 days)

Customer Charge	5.41
Water Usage - Tier 1: 25 cgal at $0.24	6.00
Subtotal	**$ 11.41**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
WBU510874	04/10/2024	2141	N	03/25/2024	2140		1	1.00	1 CGAL	

Water Service

Historical Consumptions

Month	CGAL	Month	CGAL	Month	CGAL
Apr-24	**2**	n/a	n/a	n/a	n/a
n/a	**n/a**	n/a	n/a	n/a	n/a
n/a	n/a	n/a	n/a	n/a	n/a
n/a	n/a	n/a	n/a	**n/a**	**n/a**
n/a	n/a				

Service from 04/10/2024 - 04/22/2024
Water Service - Irrigation (for 13 of 30 days)

Customer Charge	4.39
Water Usage - Tier 1: 25 cgal at $0.24	6.00
Subtotal	**$ 10.39**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
WBU510874	04/23/2024	2142	N	04/10/2024	2140	N	2	1.00	2 CGAL	

Service Address Total: *3080 Merchants Row Blvd, Tallahassee, FL 32311*

Premise Id #: *PRM0110428* **$ 21.80**

Other Charges

Billing Corrections	-141.25
Water Turn on Fee	-18.50

Total Other Account Charges: -$ 159.75

City of Tallahassee
Your Own Utilities℠

Consolidated Bill

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:	July 30, 2024
Total number of sub-accounts:	2
Amount Due:	$27.28
Please Pay By:	August 19, 2024
Master Account Number:	100197401
Account Summary as of July 30, 2024	
Previous Balance	27.28
Payment(s) Received	-27.28
Current Charges	**27.28**
Total Amount Due	**$ 27.28**

Location Summary

Account #	Address	Previous Amount	Payment Amount	Current Charges	Adjustments	Total Charges
100198629	2301 E Orange Ave Irr	$14.18	-$14.18	$14.18	$0.00	$14.18
100207738	3591 Strolling Way	$13.10	-$13.10	$13.10	$0.00	$13.10
100197401	(Master Account)	$0.00	$0.00	$0.00	$0.00	$0.00
		$27.28	**-$27.28**	**$27.28**	**$0.00**	**$27.28**

Detach this portion and return with your payment.

City of Tallahassee
Your Own Utilities℠

Account Number	Past Due Pay Now	Current Charges Due 08/19/2024	Total Amount Due
100197401	$0.00	$27.28	**$ 27.28**

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 08192024 0000000000 0000002728 0000002728 100197401

CUSTOMER SERVICE

- Representatives are available at 850.891.4968, weekdays from 8 a.m. to 5 p.m., except holidays.
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Customer Name: Capital Region CDD
Account Number: 100198629
Billing Date: July 30, 2024

Account Summary as of July 30, 2024

Previous Balance	14.18
Payment Received - 07/18/2024	-14.18
Current Charges	**14.18**
Total Amount Due	**$ 14.18**

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

Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jul-24	**11**	Feb-24	10	Oct-23	11
Jun-24	**11**	Jan-24	11	Sep-23	12
May-24	11	Dec-23	11	Aug-23	11
Apr-24	11	Nov-23	11	**Jul-23**	**9**
Mar-24	11				

Service from 06/24/2024 - 07/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 11 kwh at $0.06878	0.76
Church Discount: 11 kwh at -$0.01	-0.11
Fuel & Purch Pwr: 11 kwh at $0.03765	0.41
Gross Receipts Tax: 2.56406% of $13.83	0.35
Subtotal	**$ 14.18**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E163909	07/24/2024	1684		06/24/2024	1673		11	1.00	11 KWH	

Service Address Total: *2301 E Orange Ave Irr Tallahassee, FL 32311*
Premise Id #: *PRM0003215* **$ 14.18**

Customer Name: Capital Region CDD
Account Number: 100207738
Billing Date: July 30, 2024

Account Summary as of July 30, 2024

Previous Balance	13.10
Payment Received - 07/18/2024	-13.10
Current Charges	**13.10**
Total Amount Due	**$ 13.10**

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

Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jul-24	**0**	Feb-24	0	Oct-23	0
Jun-24	**0**	Jan-24	0	Sep-23	0
May-24	0	Dec-23	0	Aug-23	0
Apr-24	0	Nov-23	0	**Jul-23**	**0**
Mar-24	0				

Service from 06/24/2024 - 07/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Church Discount: 0 kwh at -$0.01	0.00
Gross Receipts Tax: 2.56406% of $12.77	0.33
Subtotal	**$ 13.10**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E166061	07/24/2024	0	N	06/24/2024	0		0	1.00	0 KWH	

Service Address Total: *3591 Strolling Way Tallahassee, FL 32311*
Premise Id #: *PRM0128070* **$ 13.10**

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Consolidated Bill — Page 1 of 6

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Account Name:	**Capital Region CDD**
Billing Date:	July 30, 2024
Total number of sub-accounts:	4
Amount Due:	$53.17
Please Pay By:	August 19, 2024
Master Account Number:	100198026
Account Summary as of July 30, 2024	
Previous Balance	52.95
Payment(s) Received	-52.95
Current Charges	**53.17**
Total Amount Due	**$ 53.17**

Location Summary

Account #	Address	Previous Amount	Payment Amount	Current Charges	Adjustments	Total Charges
100201943	3232 Riverton Trl	$13.21	-$13.21	$13.21	$0.00	$13.21
100205698	4295 Avon Park Cir	$13.10	-$13.10	$13.21	$0.00	$13.21
100210950	3611 Biltmore Ave	$13.10	-$13.10	$13.21	$0.00	$13.21
100212948	3735 Esplanade Way	$13.54	-$13.54	$13.54	$0.00	$13.54
100198026	(Master Account)	$0.00	$0.00	$0.00	$0.00	$0.00
		$52.95	**-$52.95**	**$53.17**	**$0.00**	**$53.17**

Detach this portion and return with your payment.

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Account Number	Past Due Pay Now	Current Charges Due 08/19/2024	Total Amount Due
100198026	$0.00	$53.17	**$ 53.17**

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 100198026 0 08192024 0000000000 0000005317 0000005317 100198026

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Customer Name: Capital Region CDD
Account Number: 100201943
Billing Date: July 30, 2024

Account Summary as of July 30, 2024	
Previous Balance	13.21
Payment Received - 07/18/2024	-13.21
Current Charges	**13.21**
Total Amount Due	**$ 13.21**

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

Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jul-24	**1**	Feb-24	1	Oct-23	1
Jun-24	**1**	Jan-24	1	Sep-23	1
May-24	1	Dec-23	0	Aug-23	0
Apr-24	1	Nov-23	1	**Jul-23**	**1**
Mar-24	0				

Service from 06/24/2024 - 07/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 1 kwh at $0.06878	0.07
Fuel & Purch Pwr: 1 kwh at $0.03765	0.04
Gross Receipts Tax: 2.56406% of $12.88	0.33
Subtotal	**$ 13.21**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E305764	07/24/2024	344		06/24/2024	343		1	1.00	1 KWH	

Service Address Total: *3232 Riverton Trl Tallahassee, FL 32311*
Premise Id #: *PRM0034645* **$ 13.21**

Customer Name: Capital Region CDD
Account Number: 100205698
Billing Date: July 30, 2024

Account Summary as of July 30, 2024

Previous Balance	13.10
Payment Received - 07/18/2024	-13.10
Current Charges	**13.21**
Total Amount Due	**$ 13.21**

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

Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jul-24	**1**	Feb-24	0	Oct-23	1
Jun-24	**0**	Jan-24	0	Sep-23	0
May-24	1	Dec-23	1	Aug-23	1
Apr-24	0	Nov-23	0	**Jul-23**	**0**
Mar-24	1				

Service from 06/24/2024 - 07/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 1 kwh at $0.06878	0.07
Fuel & Purch Pwr: 1 kwh at $0.03765	0.04
Gross Receipts Tax: 2.56406% of $12.88	0.33
Subtotal	**$ 13.21**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E31236382	07/24/2024	7		06/24/2024	6		1	1.00	1 KWH	

Service Address Total: *4295 Avon Park Cir Tallahassee, FL 32311*
Premise Id #: *PRM0049005* **$ 13.21**

Customer Name: Capital Region CDD
Account Number: 100210950
Billing Date: July 30, 2024

Account Summary as of July 30, 2024	
Previous Balance	13.10
Payment Received - 07/18/2024	-13.10
Current Charges	**13.21**
Total Amount Due	**$ 13.21**

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

Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jul-24	**1**	Feb-24	1	Oct-23	1
Jun-24	**0**	Jan-24	1	Sep-23	2
May-24	1	Dec-23	1	Aug-23	1
Apr-24	0	Nov-23	1	**Jul-23**	**1**
Mar-24	1				

Service from 06/24/2024 - 07/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 1 kwh at $0.06878	0.07
Fuel & Purch Pwr: 1 kwh at $0.03765	0.04
Gross Receipts Tax: 2.56406% of $12.88	0.33
Subtotal	**$ 13.21**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E286502	07/24/2024	94		06/24/2024	93		1	1.00	1 KWH	

Service Address Total: *3611 Biltmore Ave Tallahassee, FL 32311*
Premise Id #: *PRM0072019* **$ 13.21**

Customer Name: Capital Region CDD
Account Number: 100212948
Billing Date: July 30, 2024

Account Summary as of July 30, 2024

Previous Balance	13.54
Payment Received - 07/18/2024	-13.54
Current Charges	**13.54**
Total Amount Due	**$ 13.54**

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

Electric Service

Historical Consumption

Month	KWH	Month	KWH	Month	KWH
Jul-24	**4**	Feb-24	4	Oct-23	3
Jun-24	**4**	Jan-24	4	Sep-23	5
May-24	4	Dec-23	5	Aug-23	3
Apr-24	3	Nov-23	5	**Jul-23**	**4**
Mar-24	4				

Service from 06/24/2024 - 07/23/2024
Elec General Svc-Non Demand

Customer Charge	12.77
Energy Charge: 4 kwh at $0.06878	0.28
Fuel & Purch Pwr: 4 kwh at $0.03765	0.15
Gross Receipts Tax: 2.56406% of $13.20	0.34
Subtotal	**$ 13.54**

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
E305752	07/24/2024	649		06/24/2024	645		4	1.00	4 KWH	

Service Address Total: *3735 Esplanade Way Tallahassee, FL 32311*
Premise Id #: *PRM0134617* **$ 13.54**

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Account Name:	**Capital Region CDD**
Billing Date:	August 1, 2024
Total number of sub-accounts:	10
Amount Due:	$1,087.25
Please Pay By:	August 21, 2024
Master Account Number:	100198297
Account Summary as of August 1, 2024	
Previous Balance	1,093.86
Payment(s) Received	-1,093.86
Current Charges	**1,087.25**
Total Amount Due	**$ 1,087.25**

Location Summary

Account #	Address	Previous Amount	Payment Amount	Current Charges	Adjustments	Total Charges
100210193	4046 Colleton Ct Unit 15	$56.38	-$56.38	$56.03	$0.00	$56.03
100213814	3070 Bent Grass Ln Unit 30	$78.94	-$78.94	$78.48	$0.00	$78.48
100202870	2450 Rain Lily Way Unit 29	$78.94	-$78.94	$78.48	$0.00	$78.48
100204566	4072 Ivy Green Trl Unit 7	$78.94	-$78.94	$78.48	$0.00	$78.48
100206207	3749 Biltmore Ave Unit 2	$202.97	-$202.97	$201.74	$0.00	$201.74
100205224	4216 Summertree Dr Unit 23	$157.89	-$157.89	$156.91	$0.00	$156.91
100208571	4297 Avon Park Cir Unit 14	$112.79	-$112.79	$112.09	$0.00	$112.09
100209402	3900 Overlook Dr Unit 10	$191.69	-$191.69	$190.53	$0.00	$190.53
100208804	3616 Longfellow Rd Unit 25	$78.94	-$78.94	$78.48	$0.00	$78.48
100212804	4038 Shady View Ln Unit 17	$56.38	-$56.38	$56.03	$0.00	$56.03
100198297	(Master Account)	$0.00	$0.00	$0.00	$0.00	$0.00
		$1,093.86	**-$1,093.86**	**$1,087.25**	**$0.00**	**$1,087.25**

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Account Number	Past Due Pay Now	Current Charges Due 08/21/2024	Total Amount Due
100198297	$0.00	$1,087.25	**$ 1,087.25**

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 100198297 0 08212024 0000000000 0000108725 0000108725 100198297

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Customer Name: Capital Region CDD
Account Number: 100210193
Billing Date: August 1, 2024

Account Summary as of August 1, 2024	
Previous Balance	56.38
Payment Received - 07/22/2024	-56.38
Current Charges	**56.03**
Total Amount Due	**$ 56.03**

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

Area Lighting

Service from 06/27/2024 - 07/26/2024 **Commercial Area Lighting**	
5: 100 Watt HPS Dec Light Fixture(s)	44.65
Fuel & Purch Pwr: 265 kwh at $0.03765	9.98
Gross Receipts Tax: 2.56406% of $54.63	1.40
Subtotal	**$ 56.03**

Service Address Total: *4046 Colleton Ct Unit 15 Tallahassee, FL 32317*
Premise Id #: *PRM0031038* **$ 56.03**

Customer Name: Capital Region CDD
Account Number: 100213814
Billing Date: August 1, 2024

Account Summary as of August 1, 2024	
Previous Balance	78.94
Payment Received - 07/22/2024	-78.94
Current Charges	**78.48**
Total Amount Due	**$ 78.48**

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

Area Lighting

Service from 06/27/2024 - 07/26/2024 **Commercial Area Lighting**	
7: 100 Watt HPS Dec Light Fixture(s)	62.51
Fuel & Purch Pwr: 372 kwh at $0.03765	14.01
Gross Receipts Tax: 2.56406% of $76.52	1.96
Subtotal	**$ 78.48**

Service Address Total: *3070 Bent Grass Ln Unit 30 Tallahassee, FL 32317*
Premise Id #: *PRM0028302* **$ 78.48**

Customer Name: Capital Region CDD
Account Number: 100202870
Billing Date: August 1, 2024

Account Summary as of August 1, 2024	
Previous Balance	78.94
Payment Received - 07/22/2024	-78.94
Current Charges	**78.48**
Total Amount Due	**$ 78.48**

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

Area Lighting

Service from 06/27/2024 - 07/26/2024 **Commercial Area Lighting**	
7: 100 Watt HPS Dec Light Fixture(s)	62.51
Fuel & Purch Pwr: 372 kwh at $0.03765	14.01
Gross Receipts Tax: 2.56406% of $76.52	1.96
Subtotal	**$ 78.48**

Service Address Total: *2450 Rain Lily Way Unit 29 Tallahassee, FL 32317*
Premise Id #: *PRM0057932* **$ 78.48**

Customer Name: Capital Region CDD
Account Number: 100204566
Billing Date: August 1, 2024

Account Summary as of August 1, 2024	
Previous Balance	78.94
Payment Received - 07/22/2024	-78.94
Current Charges	**78.48**
Total Amount Due	**$ 78.48**

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

Area Lighting

Service from 06/27/2024 - 07/26/2024 **Commercial Area Lighting**	
7: 100 Watt HPS Dec Light Fixture(s)	62.51
Fuel & Purch Pwr: 372 kwh at $0.03765	14.01
Gross Receipts Tax: 2.56406% of $76.52	1.96
Subtotal	**$ 78.48**

Service Address Total: *4072 Ivy Green Trl Unit 7 Tallahassee, FL 32317*
Premise Id #: *PRM0083585* **$ 78.48**

Customer Name: Capital Region CDD
Account Number: 100206207
Billing Date: August 1, 2024

Account Summary as of August 1, 2024	
Previous Balance	202.97
Payment Received - 07/22/2024	-202.97
Current Charges	**201.74**
Total Amount Due	**$ 201.74**

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

Area Lighting

Service from 06/27/2024 - 07/26/2024 **Commercial Area Lighting**	
18: 100 Watt HPS Dec Light Fixture(s)	160.74
Fuel & Purch Pwr: 955 kwh at $0.03765	35.96
Gross Receipts Tax: 2.56406% of $196.70	5.04
Subtotal	**$ 201.74**

Service Address Total: *3749 Biltmore Ave Unit 2 Tallahassee, FL 32317*
Premise Id #: *PRM0049496* **$ 201.74**

Customer Name: Capital Region CDD
Account Number: 100205224
Billing Date: August 1, 2024

Account Summary as of August 1, 2024	
Previous Balance	157.89
Payment Received - 07/22/2024	-157.89
Current Charges	**156.91**
Total Amount Due	**$ 156.91**

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

Area Lighting

Service from 06/27/2024 - 07/26/2024 **Commercial Area Lighting**	
14: 100 Watt HPS Dec Light Fixture(s)	125.02
Fuel & Purch Pwr: 743 kwh at $0.03765	27.97
Gross Receipts Tax: 2.56406% of $152.99	3.92
Subtotal	**$ 156.91**

Service Address Total: *4216 Summertree Dr Unit 23 Tallahassee, FL 32317*
Premise Id #: *PRM0076405* **$ 156.91**

Customer Name: Capital Region CDD
Account Number: 100208571
Billing Date: August 1, 2024

Account Summary as of August 1, 2024	
Previous Balance	112.79
Payment Received - 07/22/2024	-112.79
Current Charges	**112.09**
Total Amount Due	**$ 112.09**

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

Area Lighting

Service from 06/27/2024 - 07/26/2024 **Commercial Area Lighting**	
10: 100 Watt HPS Dec Light Fixture(s)	89.30
Fuel & Purch Pwr: 531 kwh at $0.03765	19.99
Gross Receipts Tax: 2.56406% of $109.29	2.80
Subtotal	**$ 112.09**

Service Address Total: *4297 Avon Park Cir Unit 14 Tallahassee, FL 32317*
Premise Id #: *PRM0082899* **$ 112.09**

Customer Name: Capital Region CDD
Account Number: 100209402
Billing Date: August 1, 2024

Account Summary as of August 1, 2024	
Previous Balance	191.69
Payment Received - 07/22/2024	-191.69
Current Charges	**190.53**
Total Amount Due	**$ 190.53**

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

Area Lighting

Service from 06/27/2024 - 07/26/2024 **Commercial Area Lighting**	
17: 100 Watt HPS Dec Light Fixture(s)	151.81
Fuel & Purch Pwr: 902 kwh at $0.03765	33.96
Gross Receipts Tax: 2.56406% of $185.77	4.76
Subtotal	**$ 190.53**

Service Address Total: *3900 Overlook Dr Unit 10 Tallahassee, FL 32317*
Premise Id #: *PRM0122174* **$ 190.53**

Customer Name: Capital Region CDD
Account Number: 100208804
Billing Date: August 1, 2024

Account Summary as of August 1, 2024	
Previous Balance	78.94
Payment Received - 07/22/2024	-78.94
Current Charges	**78.48**
Total Amount Due	**$ 78.48**

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

Area Lighting

Service from 06/27/2024 - 07/26/2024 **Commercial Area Lighting**	
7: 100 Watt HPS Dec Light Fixture(s)	62.51
Fuel & Purch Pwr: 372 kwh at $0.03765	14.01
Gross Receipts Tax: 2.56406% of $76.52	1.96
Subtotal	**$ 78.48**

Service Address Total: *3616 Longfellow Rd Unit 25 Tallahassee, FL 32317*
Premise Id #: *PRM0122901* **$ 78.48**

Customer Name: Capital Region CDD
Account Number: 100212804
Billing Date: August 1, 2024

Account Summary as of August 1, 2024	
Previous Balance	56.38
Payment Received - 07/22/2024	-56.38
Current Charges	**56.03**
Total Amount Due	**$ 56.03**

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

Area Lighting

Service from 06/27/2024 - 07/26/2024 **Commercial Area Lighting**	
5: 100 Watt HPS Dec Light Fixture(s)	44.65
Fuel & Purch Pwr: 265 kwh at $0.03765	9.98
Gross Receipts Tax: 2.56406% of $54.63	1.40
Subtotal	**$ 56.03**

Service Address Total: *4038 Shady View Ln Unit 17 Tallahassee, FL 32317*
Premise Id #: *PRM0129751* **$ 56.03**

City of Tallahassee
Your Own Utilities℠

AUG 05 2024

003004

Customer Name: Capital Region Comm Devlop Dist
Account Number: 100034498
Billing Date: July 30, 2024

Large facilities can use large amounts of water. Reduce your impact with changes like low-flow toilets, rain sensors for irrigation systems and other smart upgrades.

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

Account Summary as of July 30, 2024	
Previous Balance	925.36
Payment Received - 07/17/2024	-925.36
Current Charges	**313.90**
Total Amount Due	**$ 313.90**

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

Water - Reuse Service	$ 313.90

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 08/19/2024	Total Amount Due
100034498	$0.00	$313.90	**$ 313.90**

ATTN C/O GMS LLC
CAPITAL REGION COMM DEVLOP 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 07302024 0000000000 0000031390 0000031390 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.

City of Tallahassee

Your Own Utilities℠

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.

Water Service

Historical Consumptions

Month	CGAL	Month	CGAL	Month	CGAL
Jul-24	**1,825**	Feb-24	58	Oct-23	4,073
Jun-24	**5,380**	Jan-24	44	Sep-23	4,415
May-24	6,080	Dec-23	512	Aug-23	2,396
Apr-24	159	Nov-23	2,767	**Jul-23**	**8,858**
Mar-24	62				

Service from 06/24/2024 - 07/23/2024

Water - Reuse Service

Reuse Gallonage Rate: 1,825 cgal at $0.172	313.90
Subtotal	**$ 313.90**

003005

Meter ID	Current Meter Read Date	Reading	Est.	Previous Meter Read Date	Reading	Est.	Reading Difference	Mtr Mult	Billed Usage	Time of Use
WRA20051	07/24/2024	182313		06/24/2024	180488		1825	1.00	1825 CGAL	

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

Premise Id #: *PRM0046121* **$ 313.90**

Visit Us At Our Web Site At:
talgov.com

Invoice

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

Phone: 850-656-0208

Date	Invoice #
8/21/2024	196956

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

P.O. No.	Terms	Due Date
	Net 30	9/20/2024

Description	Quantity	Rate	Amount
Controller 18, Unit 35 - Maineline & Zoneline Repair			
3/4" CL200 PVC BE Pipe	40	0.23	9.20
4" SCH 40 PVC BE Pipe	30	3.75	112.50
1 1/2" CL200 BE Pipe	140	0.47	65.80
Wire	40	0.31	12.40
4" Sch 40 Coupling	1	15.45	15.45
4" Gasketed Repair Coupling (NO stop)	1	98.18	98.18
1 1/2" x 1 1/2" x 1/2" Tee SST	4	8.75	35.00
1/2" 90 Male Barb Fitting	8	1.05	8.40
FLEXSG Flex Pipe (100ft. per roll)	26	0.50	13.00
10" Round Valve Box w/Lid (Green)	2	18.66	37.32
3/4" X 1/2" PVC 90° ELL ST	4	1.95	7.80
1" PVC Pipe	40	1.06	42.40
1 x 1/2" Tee	2	5.47	10.94
1 1/2" Tee SSS	5	3.15	15.75
1/2" 90 Male Barb Fitting	7	1.05	7.35
Mini-Excavator Use	1	550.00	550.00
Irrigation Technician Labor Rate	11	80.00	880.00
Irrigation Helper Labor Rate	24.75	50.00	1,237.50
Date of Service: 8/12/24 and 8/15/24			
		46450 Corbin deNagy 8/21/24	

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	$3,158.99
Payments/Credits	$0.00
Balance Due	$3,158.99

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

INVOICE

Date	Invoice #
9/1/2024	196964

Bill To
CRCDD Attn: Corbin deNagy 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 September 2024		
	Landscape - New Units* 46225	456.94	456.94
	Landscape - Contracted Units 46200	88,854.55	88,854.55
	Irrigation - New Units **	-419.83	-419.83
	Irrigation - Contracted Units	4,511.66	4,511.66
	46400		
	*Landscape - New Units: LDR-5 Ph 3 - $238.74 LDR-5 Ph 1 & 2 (added 18 trees) - $59.28 Unit 16, Faulkner Park (added 2 trees) - $13.57 LDR-5 (added 5 trees) - $16.47 Unit 31, Ph 3 - Removed (1) Tree per Corbin - (-$6.78) Central Park Memorial Walk Trees (added 20 trees) - $135.66		
	**Irrigation - New Units: Controller 25 - Removed Controller - (-$269.28) Controller 26 - Removed Controller - (-$150.55)		
	Corbin deNagy 8/23/24		

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

Total $93,403.32

$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

Phone: 850-656-0208

Date	Invoice #
8/21/2024	196961

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

P.O. No.	Terms	Due Date
	Net 30	9/20/2024

Description	Quantity	Rate	Amount
Irrigation Repair - Controller 3, Unit 1			
4" Pop-Up Sprayhead	3	9.88	29.64
Nozzle	3	2.50	7.50
Irrigation Technician Labor	3	80.00	240.00
Date of Service: 8/14/24 Damage Source: Normal Wear			
		46450 Corbin deNagy 8/21/24	

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	$277.14
Payments/Credits	$0.00
Balance Due	$277.14

Invoice

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

Phone: 850-656-0208

Date	Invoice #
8/21/2024	196962

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

P.O. No.	Terms	Due Date
	Net 30	9/20/2024

Description	Quantity	Rate	Amount
Irrigation Repair - Controller 23, Unit 17			
2" SCH 40 Male Adapter TXS	2	1.76	3.52
2" Gasketed Repair Coupling SS	1	39.30	39.30
Irrigation Technician Labor	1.5	80.00	120.00
Irrigation Helper Labor	1.5	50.00	75.00
Date of Service: 8/15/24			
Damage Source: Normal Wear			
		46450	
		Corbin deNagy	
		8/21/24	

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	$237.82
Payments/Credits	$0.00
Balance Due	$237.82

$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

Phone: 850-656-0208

Date	Invoice #
8/21/2024	196963

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

P.O. No.	Terms	Due Date
	Net 30	9/20/2024

Description	Quantity	Rate	Amount
Irrigation Repair - Controller 2, Unit 5			
2" SCH 40 Male Adapter TXS	2	1.76	3.52
Hunter 2" Valve PGV-201	1	115.75	115.75
2" x 1 1/2" SCH 40 RED Bushing SS	1	2.82	2.82
1 1/2" Slip-Fix	1	11.20	11.20
DBR/Y - 6 Splice Kit Wire Connector	2	5.15	10.30
Irrigation Technician Labor	1.5	80.00	120.00
Irrigation Helper Labor	3	50.00	150.00
Date of Service: 8/15/24 Damage Source: Normal Wear			
		46450 Corbin deNagy 8/21/24	

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	$413.59
Payments/Credits	$0.00
Balance Due	$413.59

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

INVOICE

Date	Invoice #
8/20/2024	196966

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

P.O. No.	Terms	Project
	Net 30	Tree Work

Quantity	Description	Rate	Amount
	Tree removal in the natural area of LDR5 next to 2551 Grove Landing		
1	Remove live Oak, Grind the stump, remove large hangers and dead wood from the adjoining natural area to the left, haul all debris.	5,700.00	5,700.00

46490
Corbin deNagy
8/21/24

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

Total $5,700.00

$35 fee for all returned checks

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

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

Invoice

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

Phone: 850-656-0208

Date	Invoice #
8/20/2024	196967

Bill To
CRCDD Attn: Corbin deNagy 3196 Merchants Row, Suite 130 Tallahassee, FL 32311

P.O. No.	Terms	Due Date
	Net 30	9/19/2024

Description	Quantity	Rate	Amount
4052 Shady View Lane - Remove (6) Pine Trees, cut stumps low, clean up and haul debris			
Remove (6) Pine Trees from Common Area		2,800.00	2,800.00
		46490 Corbin deNagy 8/21/24	

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	$2,800.00
Payments/Credits	$0.00
Balance Due	$2,800.00

Invoice

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

Phone: 850-656-0208

Date	Invoice #
8/21/2024	196968

Bill To
CRCDD Attn: Corbin deNagy 3196 Merchants Row, Suite 130 Tallahassee, FL 32311

P.O. No.	Terms	Due Date
	Net 30	9/20/2024

Description	Quantity	Rate	Amount
Trash Receptacle Lid / Frame Replacement			
(2) 10 Gallon Poly DOGIPOT Trash Receptacle Lid / Frame Replacement		52.00	52.00
		61000 Corbin deNagy 8/21/24	

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	\$52.00
Payments/Credits	\$0.00
Balance Due	\$52.00

LocaliQ
Florida
GANNETT

ACCOUNT NAME		ACCOUNT #	PAGE #
Capital Region Community		1127543	1 of 1
INVOICE #	**BILLING PERIOD**	**PAYMENT DUE DATE**	
0006583701	Jul 1- Jul 31, 2024	August 20, 2024	
PREPAY (Memo Info)	**UNAPPLIED (Included in amt due)**	**TOTAL CASH AMT DUE***	
$0.00	$0.00	$413.94	

BILLING ACCOUNT NAME AND ADDRESS

Capital Region Community
Governmental Management Services, LLC
475 W. Town Pl. Ste. 114
Saint Augustine, FL 32092-3649

Legal Entity: Gannett Media Corp.
Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.
All funds payable in US dollars.

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com | **FEDERAL ID** 47-2390983

To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com.

Date	Description	Amount
7/1/24	Balance Forward	$166.34

Package Advertising:

Start-End Date	Order Number	Product	Description	PO Number	Package Cost
7/18/24-7/25/24	10232591	TAL Tallahassee Democrat	Capital Region CDD		$247.60

Received
AUG 19 2024
BY

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	$413.94
Service Fee 3.99%	$16.52
*Cash/Check/ACH Discount	-$16.52
*Payment Amount by Cash/Check/ACH	$413.94
Payment Amount by Credit Card	$430.46

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME		ACCOUNT NUMBER		INVOICE NUMBER		AMOUNT PAID
Capital Region Community		1127543		0006583701		247.60
CURRENT DUE	**30 DAYS PAST DUE**	**60 DAYS PAST DUE**	**90 DAYS PAST DUE**	**120+ DAYS PAST DUE**	**UNAPPLIED PAYMENTS**	**TOTAL CASH AMT DUE***
$247.60	$166.34	$0.00	$0.00	$0.00	$0.00	$413.94

REMITTANCE ADDRESS (Include Account# & Invoice# on check)	TO PAY WITH CREDIT CARD PLEASE CALL:	TOTAL CREDIT CARD AMT DUE
Gannett Florida LocaliQ PO Box 631244 Cincinnati, OH 45263-1244	1-877-736-7612	$430.46
	To sign up for E-mailed invoices and online payments please contact abgspecial@gannett.com	

0001127543000000000000065837010004139467174

LocaliQ
Florida
GANNETT

PO Box 631244 Cincinnati, OH 45263-1244

AFFIDAVIT OF PUBLICATION

CAPITAL REGION CDD
Governmental Management Services, LLC
Capital Region Community
475 W Town PL # 114
Saint Augustine FL 32092-3649

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Advertising Representative of the Tallahassee Democrat, a newspaper published in Tallahassee in Leon County, Florida; that the attached copy of advertisement, being a Legal Ad in the matter of Public Notices, was published on the publicly accessible website of Leon County, Florida, or in a newspaper by print in the issues of, on:

07/18/2024, 07/25/2024

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.
Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 07/25/2024

Legal Clerk

Notary, State of WI, County of Brown

5.15.27

My commission expires

Publication Cost:	$247.60	
Tax Amount:	$0.00	
Payment Cost:	$247.60	
Order No:	10232591	# of Copies:
Customer No:	1127543	1
PO #:		

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

NANCY HEYRMAN
Notary Public
State of Wisconsin

CAPITAL REGION COMMUNITY DEVELOPMENT DISTRICT
NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2025 PROPOSED BUDGET(S); AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

The Board of Supervisors ("Board") of the Capital Region Community Development District ("District") will hold a public hearing and regular meeting as follows:
DATE: August 15, 2024
TIME: 6:30 p.m.
LOCATION: SouthWood Community Center
4675 Grove Park Drive
Tallahassee, Florida 32311
The purpose of the public hearing is to receive comments and objections on the adoption of the District's proposed budget(s) for the fiscal year beginning October 1, 2024, and ending September 30, 2025 ("Proposed Budget"). A regular Board meeting of the District will also be held at the above time where the Board may consider any other business that may properly come before it. A copy of the agenda and Proposed Budget may be obtained at the offices of the District Manager, Governmental Management Services, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 Ph: (904) 940-5850 ("District Manager's Office"), during normal business hours, or by visiting the District's website at mysouthwoodcdd.com.
The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. The public hearing and/or meeting may be continued in progress to a date, time certain, and place to be specified on the record at the public hearing and/or meeting. There may be occasions when Board Supervisors or District Staff may participate by speaker telephone.
Any person requiring special accommodations at the public hearing or meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the public hearing and meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.
Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

James Oliver
District Manager
July 18,25,2024 10232591

MAKE CHECK PAYABLE TO:

The Lake Doctors, Inc.
Aquatic Management Services

Post Office Box 20122
Tampa, FL 33622-0122
(850) 329-2389

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD

VISA MasterCard

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	8/20/2024	$332.00

The Lake Doctors
Post Office Box 20122
Tampa, FL 33622-0122

00000000018515001000000020673800000003320076

Please Return this invoice with your payment and notify us of any changes to your contact information.

SOUTHWOOD **3770 Cunard Dr Tallahassee, FL 32311**

Invoice Due Date 8/22/2024 **Invoice 1939163** **PO #**

Invoice Date	Description	Quantity	Amount	Tax	Total
8/12/2024	Water Management - Monthly		$332.00	$0.00	$332.00

Please contact Jim Hawkins with any questions. Thank you

46500
Corbin deNagy
8/21/24

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	

Total Account Balance including this invoice: $1064.00

This Invoice Total: $332.00

Click the "Pay Now" link to submit payment by ACH

Customer #: 708277
Portal Registration #: C96B1461
Customer E-mail(s): cdenagy@gmsnf.com,tcessna@gmssf.com
Customer Portal Link: www.lakedoctors.com/contact-us/

Corporate Address
4651 Salisbury Rd, Suite 155
Jacksonville, FL 32256

Set Up Customer Portal to pay invoices online, set up recurring payments, view payment history, and edit contact information

MAKE CHECK PAYABLE TO:

The Lake Doctors, Inc.
Aquatic Management Services

Post Office Box 20122
Tampa, FL 33622-0122
(850) 329-2389

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD

VISA MasterCard

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	8/20/2024	$732.00

The Lake Doctors
Post Office Box 20122
Tampa, FL 33622-0122

00000000018515001000000020673700000007320039

Please Return this invoice with your payment and notify us of any changes to your contact information.

SOUTHWOOD **3770 Cunard Dr Tallahassee, FL 32311**

Invoice Due Date 8/22/2024 **Invoice 1939166** **PO #**

Invoice Date	Description	Quantity	Amount	Tax	Total
8/12/2024	Water Management - Bi Monthly		$732.00	$0.00	$732.00

Please contact Jim Hawkins with any questions. Thank you

46500
Corbin deNagy
8/21/24

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	

Total Account Balance including this invoice: $1064.00

This Invoice Total: $732.00

Click the "Pay Now" link to submit payment by ACH

Customer #: 708277
Portal Registration #: C96B1461
Customer E-mail(s): cdenagy@gmsnf.com,tcessna@gmssf.com
Customer Portal Link: www.lakedoctors.com/contact-us/

Corporate Address
4651 Salisbury Rd, Suite 155
Jacksonville, FL 32256

Set Up Customer Portal to pay invoices online, set up recurring payments, view payment history, and edit contact information

FIFTH ORDER OF BUSINESS

Proposal

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

Phone: (850) 656-0208

Date	Proposal #
3/29/2024	063005

Tax ID#: 20-2068537

Name / Address
CRCDD Attn: Corbin deNagy 3196 Merchants Row, Suite 130 Tallahassee, FL 32311

P.O. No.	Project
	Additional Contracted...

Description	Qty	Cost	Total
Medians on Blairstone Rd.- Design & Install Landscape Beds in Medians on Blairstone Rd. All Work to include removal of existing sod in tips of medians, till soil, install approx 20yds bedding mix, adjust irrigation heads, & install plant material Includes Installation of (296) 1gal plants & (69) 3gal plants Median #1 1gal Blue Rug Juniper 1gal Rudbeckia (Black Eyed Susan) 3gal Peach Drift Rose ---------- Median #2 1gal Society Garlic 3gal Sunshine Ligustrum ---------- Median #3 1gal Purple Pixie Dwarf Loropetalum 1gal Rudbeckia (Black Eyed Susan) 3gal Blush Pink Nandina	1	3,539.00	3,539.00

All work will be completed in a workman like manner according to standard practices. Pricing is subject to change based on availability of material and inflation rates. Fuel surcharges may apply.

Total

Accepted: The above process, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Authorizing Signature Date

Please return signed proposals by Email

Proposal

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

Phone: (850) 656-0208

Date	Proposal #
3/29/2024	063005
	Tax ID#: 20-2068537

Name / Address
CRCDD Attn: Corbin deNagy 3196 Merchants Row, Suite 130 Tallahassee, FL 32311

P.O. No.	Project
	Additional Contracted...

Description	Qty	Cost	Total
Approx. 20yds. Bedding Mix	1	1,600.00	1,600.00
Tiller	1	60.00	60.00
Pine Straw	80	7.50	600.00
Design Fee	1	2,069.00	2,069.00
MOT / Barricades	1	3,000.00	3,000.00
Includes Materials & Labor to change out irrigation heads/ nozzles	1	300.00	300.00
Includes Materials & Labor to spray out existing sod with round up 3x		1,115.00	1,115.00
Includes Labor to till beds, install bedding mix and plant material		5,760.00	5,760.00

All work will be completed in a workman like manner according to standard practices. Pricing is subject to change based on availability of material and inflation rates. Fuel surcharges may apply.

Total $18,043.00

Accepted: The above process, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Authorizing Signature Date

Please return signed proposals by Email

SIXTH ORDER OF BUSINESS

FOURTH AMENDMENT TO THE
LANDSCAPE & IRRGATION MAINTENANCE SERVICES AGREEMENT

THIS FOURTH AMENDMENT is effective as of the 1st day of October 2024, by and between:

Capital Region Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, being situated in Tallahassee, Leon County, Florida, and whose mailing address is 3196 Merchants Row Blvd. Suite 130, Tallahassee, Florida 32311 (the "District"); and

All Pro Land Care of Tallahassee, Inc., a Florida corporation, with a mailing address at 2800 Mahan Drive, Tallahassee, Florida, 32308 ("Contractor," and collectively with the District, "Parties").

RECITALS

WHEREAS, the District was established for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure, including landscaping and irrigation; and

WHEREAS, the Parties previously entered into that certain *Landscape & Irrigation Maintenance Services Agreement*, dated August 13, 2020, as amended by that certain *First Amendment to the Landscape & Irrigation Maintenance Services Agreement*, dated October 1, 2021, and that certain *Second Amendment to the Landscape & Irrigation Maintenance Services Agreement*, dated October 1, 2022, and *Third Amendment to the Landscape & Irrigation Maintenance Services Agreement*, dated October 1, 2023 (collectively, the "**Agreement**"); and

WHEREAS, pursuant to Section 7 of the Agreement, the Parties desire to: (i) memorialize its fourth optional renewal of said Agreement for a period of one (1) year, commencing October 1, 2024, and ending September 30, 2025, (ii) update the Landscape and Irrigation Areas map attached to the Agreement as Exhibit D and referenced therein, and (iii) update the fee schedule identified in Exhibit B to the Agreement and referenced therein; and

WHEREAS, each of the Parties hereto has the authority to execute this Fourth Amendment and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Fourth Amendment so that this Fourth Amendment constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Contractor agree as follows:

SECTION 1. The Agreement is hereby affirmed and continues to constitute a valid and binding agreement between the Parties. Except as described in Section 2 of this Fourth Amendment, nothing herein shall modify the rights and obligations of the Parties under the Agreement.

SECTION 2. AMENDMENTS.

A. The effective term of the Agreement is hereby extended until September 30, 2025;

B. The Landscape and Irrigation Areas map attached to the Agreement as Exhibit D and referenced therein is hereby replaced in its entirety with the Landscape and Irrigation Areas Map attached to this Fourth Amendment as **Attachment A**; and

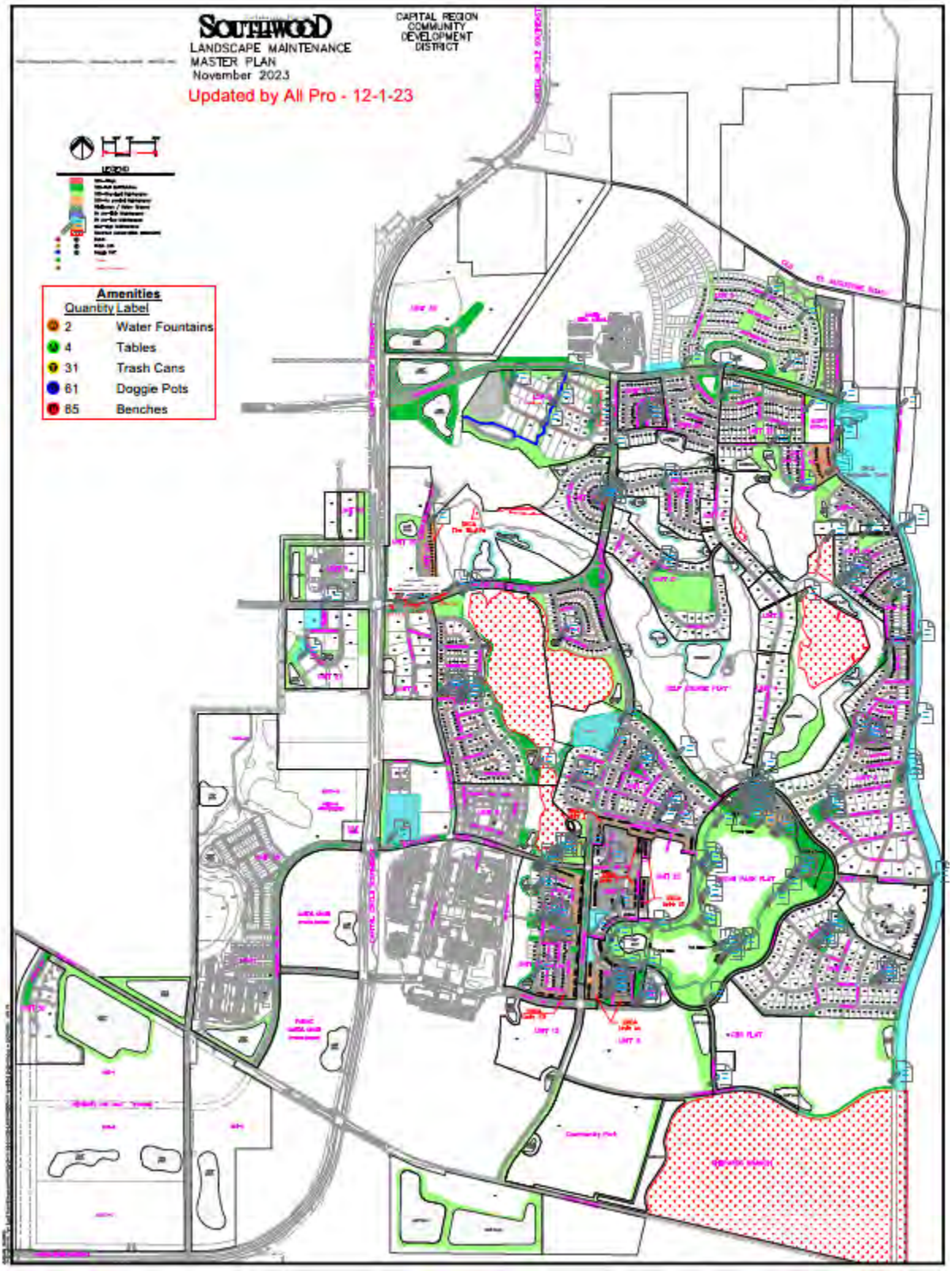
C. The fee schedule identified in Exhibit B to the Agreement and referenced therein is hereby updated and replaced with the fee schedule attached to the Fourth Amendment as **Attachment B**.

All remaining terms and conditions of the Agreement are hereby adopted, reaffirmed and incorporated as if restated herein.

IN WITNESS WHEREOF, the parties execute this Fourth Amendment to be effective the day and year first written above.

ATTEST:	**CAPITAL REGION COMMUNITY DEVELOPMENT DISTRICT**
_____	_____
By: _____	By:_____
□ Secretary	□ Chairperson
□ Assistant Secretary	
ATTEST:	**ALL-PRO LAND CARE OF TALLAHASSEE, INC.**
_____	_____
By: _____	By: _____
Its: _____	Its: _____

ATTACHMENT A
LANDSCAPE AND IRRIGATION AREAS MAP



ATTACHMENT B
UPDATED FEE SCHEDULE

Unit Cost Worksheet

	Per Unit	Frequency		
			Lawn Maintenance	
$ 37.37	per acre	varies	Standard Maintenance Quantity (Ac)	
$ 76.15	per acre	varies	Full Maintenance Quantity (Ac)	
			Fertilization and Nutrients	
$ 135.78	per acre	2	Turf - Full Maint. Areas Only	
$ 0.0830	per sqft	2	Shrubs/Groundcover - Bed Areas	
$ 2.36	per tree	1	Trees	
			Mulch - ** One (1) bale pine straw to cover 40 SqFt **	
$ 4.99	per bale	2	Shrubs/Groundcover - Bed Areas	
		1	Mulched Beds	
		2	Trees ** Average two and a half (2.5) bales per tree **	
			Pruning	
$ 23.33	per 1000 sqft	6	Shrubs/Groundcover - Bed Areas	
$ 27.05	per tree	2	Trees	
			Weed Control (Pre-Emergent)	
$ 239.32	per acre	2	Full Maintenance Acreage	
$ 6.99	per 1000 sqft	2	Shrubs/Groundcover - Bed Areas	
			Weed Control (Post-Emergent and Hand Weeding)	
$ 48.28	per acre	6	Full Maintenance Acreage	
$ 48.28	per acre	26	Shrubs/Groundcover - Bed Areas	
			Integrated Pest Management - Scouting, Insect, Fungus & Ant Control	
$ 38.63	per acre	4	Turf - Full Maint. Areas Only	
			Litter / Debris Control and Removal	
$ 20.55	per acre/ month	12	Turf - Full and Standard	
$ 36.41	per hour	varies	Supplemental Freq. As Requested (Blowing)	
$ 28.09	per Dogi Pot/ month	12	Dogi Pots	
			Misc Mowing	
$ 36.33	per acre	2	Turf - Pond Bottom	
			Irrigation	
$ 0.624	per head/ month		Irrigation per head	

	Annual	Monthly	
Contracted Maintenance	$ 1,038,784.95	$ 86,565.41	
New Units	$ -	$ -	
Contracted Irrigation	$ 51,620.98	$ 4,301.75	
New Irrigation	$ -	$ -	
Total	$ 1,090,405.93	$ 90,867.16	<== Invoice per month
		0	
Total Contracted Only	$ 1,090,405.93	$ 90,867.16	

Landscape - Contracted Units		$ 86,565.41
Landscape - New Units*		$ -
Irrigation - Contracted Units		$ 4,301.75
Irrigation - New Units **		$ -
	Invoice Total:	**$ 90,867.16**

Details for new units Landscape:

		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
	Total New Landscape:	**$ -**

Details for new units Irrigation:

		$ -
		$ -
		$ -
		$ -
	Total New Irrigation:	**$ -**
Total Additional New Units with Irrigation:		$ -

SEVENTH ORDER OF BUSINESS

RESOLUTION 2025-02

WHEREAS, the Board of Supervisors, hereinafter referred to as the "Board", of the Capital Region Community Development District, hereinafter referred to as "District", General Fund Budget and Capital Reserve Fund Budget for Fiscal Year 2024, and

WHEREAS, the Board desires to reallocate funds budgeted to re-appropriate Revenues and Expenses approved during the Fiscal Year.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CAPITAL REGION COMMUNITY DEVELOPMENT DISTRICT TO THE FOLLOWING:

1. The General Fund Budget is hereby amended in accordance with Exhibit "A" attached.

2. The Capital Reserve Fund Budget is hereby amended in accordance with Exhibit "B" attached.

3. This resolution shall become effective this 10th day of October, 2024 and be reflected in the monthly and fiscal Year End 9/30/24 Financial Statements and Audit Report of the District

Capital Region
Community Development District

by: _____
Chairman

Attest:

by: _____
Secretary

EXHIBIT A & B

Capital Region

Community Development District

Budget Amendment

FY 2024

Capital Region
Community Development District
Budget Amendment
General Fund
Exhibit A

Description	Actuals Thru 8/31/24	Adopted Budget FY2024	**Proposed Increase/ (Decrease)**	Budget Amendment FY 2024
REVENUES:				
Special Assessments - On Roll	$ 1,739,288	$ 1,722,305	**$ -**	$ 1,722,305
Special Assessments - Direct St Joe	286,947	287,187	**-**	287,187
Interest income	53,567	10,000	**46,567**	56,567
Miscellaneous Revenue	940	-	**940**	940
Carry Forward Surplus	809,752	-	**255,486**	255,486
TOTAL REVENUES	**$ 2,890,493**	**$ 2,019,492**	**$ 302,993**	**$ 2,322,485**
EXPENDITURES:				
Administrative:				
Supervisor Fees	$ 6,600	$ 12,000	**$ -**	$ 12,000
FICA Taxes	505	918	**-**	918
Engineering	4,025	15,000	**-**	15,000
Attorney	26,197	37,000	**-**	37,000
Annual Audit	3,925	3,925	**-**	3,925
Annual Report	-	500	**-**	500
Assessment Administration	12,190	12,190	**-**	12,190
Arbitrage Rebate	1,800	1,800	**-**	1,800
Dissemination Agent	7,288	7,950	**-**	7,950
Trustee Fees	15,220	15,520	**-**	15,520
Management Fees	49,605	54,114	**-**	54,114
Information Technology	2,721	2,968	**-**	2,968
Website Maintenance	1,166	1,272	**-**	1,272
Record Storage	-	150	**-**	150
Telephone	-	300	**-**	300
Travel & Per Diem	250	2,000	**-**	2,000
Postage & Delivery	898	1,000	**-**	1,000
Insurance General Liability	11,587	12,874	**(1,287)**	11,587
Printing & Binding	702	2,000	**-**	2,000
Legal Advertising	1,114	3,500	**-**	3,500
Other Current Charges	986	1,600	**-**	1,600
Office Supplies	2	200	**-**	200
Dues, Licenses & Subscriptions	175	175	**-**	175
Capital Outlay	-	250	**-**	250
TOTAL ADMINISTRATIVE	**$ 146,954**	**$ 189,206**	**$ (1,287)**	**$ 187,919**

Capital Region
Community Development District
Budget Amendment
General Fund
Exhibit A

Description	Actuals Thru 8/31/24	Adopted Budget FY2024	**Proposed Increase/ (Decrease)**	Budget Amendment FY 2024
Operations & Maintenance				
Field Expenditures				
Property Insurance	$ 14,178	$ 13,898	**$ 280**	$ 14,178
Management Fees	134,979	147,250	**-**	147,250
Security	-	7,000	**(7,000)**	-
Utilities-Electric/Water	45,805	57,800	**-**	57,800
Landscape Maintenance - Contract	977,400	1,066,255	**-**	1,066,255
Landscape Maintenance - New Units/Street Tree	3,180	5,500	**-**	5,500
Pond Maintenance - Contract	9,710	15,000	**-**	15,000
Pond Repairs - Current Units	117,061	40,000	**88,000**	128,000
Irrigation Maintenance - Contract	47,949	55,280	**-**	55,280
Irrigation Maintenance - New Units	-	500	**-**	500
Irrigation Repairs - Current Units	42,239	45,000	**-**	45,000
SWMF Operating Permit Fees	6,705	7,803	**-**	7,803
Preserve Maintenance	54,232	40,000	**20,000**	60,000
Tot Lot Inspection/Maintenance	5,951	7,500	**-**	7,500
Tree Removal/Trimming/Cleanup	125,116	38,000	**150,000**	188,000
Alleyway Maintenance	11,191	5,000	**7,000**	12,000
Miscellaneous Maintenance	14,122	7,500	**7,000**	14,500
Special Events	8,836	-	**9,000**	9,000
Other - Contingency	(25)	5,000	**-**	5,000
Capital Expenditures	12,009	25,000	**-**	25,000
Reserve for Capital - R&R	233,000	233,000	**-**	233,000
Common Area Maintenance	27,787	8,000	**30,000**	38,000
Enhancement/Beautification	-	-	**-**	-
TOTAL FIELD EXPENDITURES	**$ 1,891,425**	**$ 1,830,286**	**$ 304,280**	**$ 2,134,566**
TOTAL EXPENDITURES	**$ 2,038,378**	**$ 2,019,492**	**$ 302,993**	**$ 2,322,485**
EXCESS REVENUES (EXPENDITURES)	**$ 852,115**	**$ -**	**$ -**	**$ -**

Capital Region
Community Development District
Budget Amendment
Capital Reserve Fund
Exhibit B

Description	Actuals Thru 8/31/24	Adopted Budget FY2024	**Proposed Increase/ (Decrease)**	Budget Amendent FY 2024
REVENUES:				
Capital Reserve Contribution	$ 233,000	$ 233,000	**$ -**	$ 233,000
Interest	18,205	-	**20,000**	20,000
Designated reserves	296,346	295,746	**600**	296,346
TOTAL REVENUES	**$ 547,551**	**$ 528,746**	**$ 20,600**	**$ 549,346**
EXPENDITURES:				
Capital Outlay				
Playground System	$ 80,000	$ -	**$ 80,000**	$ 80,000
Other Charges	314	600	**-**	600
TOTAL EXPENDITURES	**$ 80,314**	**$ 600**	**$ 80,000**	**$ 80,600**
Other Sources/(Uses)				
Transfer in/(Out)	$-	$-	**$-**	$-
TOTAL OTHER SOURCES/(USES)	**$-**	**$-**	**$-**	**$-**
EXCESS REVENUES (EXPENDITURES)	**$ 467,238**	**$ 528,146**	**$ (59,399)**	**$ 468,747**

EIGHTH ORDER OF BUSINESS

October __, 2024

Via Electronic Mail
Mr. Stewart Haire
D.R. Horton Inc.
2457 Care Drive
Tallahassee, FL 32308
srhaire@drhorton.com

RE: SouthWood LDR-11 Preliminary Plat

To Whom it May Concern:

The Capital Region Community Development District ("**District**") understands that D.R. Horton Inc. ("**DRH**") is in the process of seeking plat approvals from the City of Tallahassee ("**City**") for an area within SouthWood known as LDR-1 ("**LDR-1**"), as reflected on the preliminary plat dated February 9, 2024, and prepared by Kimley-Horn and Associates, Inc ("**KH**"). Based on the District's understanding of the improvements planned within LDR-1, and the representations of DRH and KH regarding same, this letter serves to confirm that the District currently intends to accept the following improvements within the LDR-1 plat for ownership and maintenance after construction by DRH: stormwater pond LH-041, including all stormwater management facility components of such pond, and all drainage easements, including any drainage structures therein.

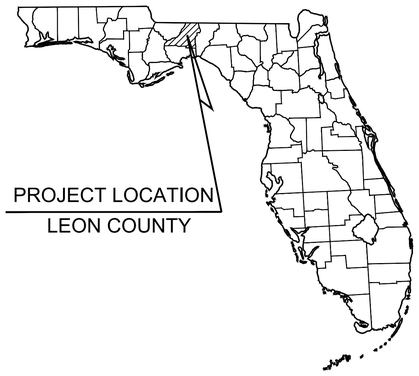
The District requires certain conditions be met before such acceptance including, but not limited to, inspection by the District and certification that the pond, drainage easements, and all components therein are built as designed, and are clean and working properly.

If you have any questions regarding this letter, please feel free to contact me at your earliest convenience.

Sincerely,

L. Kyle Rojas, Chair
Capital Region Community Development District

cc: Jim Oliver, District Manager
Corbin deNagy, District Operations
Sarah Sandy, District Counsel



PRELIMINARY PLAT
FOR
SOUTHWOOD LDR-1
TALLAHASSEE, FL

SUBMITTAL DATE: FEBRUARY 9, 2024

PROJECT TEAM

DEVELOPER
D.R. HORTON
2457 CARE DRIVE
TALLAHASSEE FL, 32308
CONTACT: STEWART HAIRE

SURVEYOR
MERIDIAN SURVEYING & MAPPING INC.
3201 SHAMROCK ST. SOUTH STE. 102
TALLAHASSEE, FL 32309
PHONE: (850) 668-7641
CONTACT: KEVIN C. O'NEIL, PSM

CIVIL ENGINEER
KIMLEY-HORN AND ASSOCIATES, INC.
2619 CENTENNIAL BLVD., SUITE 200
TALLAHASSEE, FL 32308
PHONE: (850) 553-3500
CONTACT: BRENNON CLAYTON, P.E.

GEOTECHNICAL ENGINEER
SOUTHERN EARTH SCIENCES
2467 CENTERVILLE ROAD
TALLAHASSEE, FL 32308
PHONE: (850) 576-4652
CONTACT: MARK E. WILSON, P.E.

UTILITY SUPPLIERS

WATER / SANITARY SEWER
CITY OF TALLAHASSEE
2602 JACKSON BLUFF RD.
TALLAHASSEE, FL 32304
PHONE: (850) 891-6182
CONTACT: JUSTIN HOSEY, P.E.

GAS
CITY OF TALLAHASSEE
2602 JACKSON BLUFF RD.
TALLAHASSEE, FL 32304
PHONE: (850) 891-5108
CONTACT: PAUL CHANG

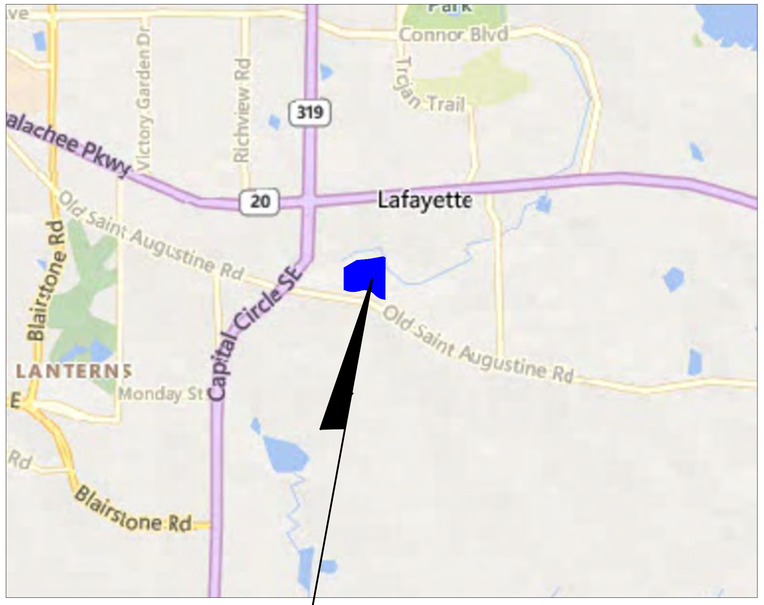
TRAFFIC OPERATIONS
CITY OF TALLAHASSEE OPERATIONS
911-A EASTERWOOD DR.
TALLAHASSEE, FL 32311
PHONE: (850) 891-2080
CONTACT: JOSH HOLLINSWORTH, P.E.

POWER
CITY OF TALLAHASSEE POWER - DISTRIBUTION
2602 JACKSON BLUFF RD.
TALLAHASSEE, FL 32304
PHONE: (850) 891-5037
CONTACT: ALVIN WILLIAMS, P.E.

TELECOMMUNICATIONS
COMCAST CABLE
3760 HARTSFIELD RD.
TALLAHASSEE, FL 32303
PHONE: (850) 574-4060
CONTACT: LIAM MCKENNA

PROJECT DATUM NAVD 88

CALL 2 WORKING DAYS BEFORE YOU DIG
IT'S THE LAW! DIAL 811
811 Know what's below. Call before you dig.
SUNSHINE STATE ONE CALL OF FLORIDA, INC.



PROJECT LOCATION

VICINITY MAP
SCALE = 1"=2000'

SEC. 3, TWP. 1S, RNG. 1E

NORTH

DESIGN STANDARDS:

F.D.O.T. SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, LATEST EDITION

F.D.O.T. STANDARD PLANS FOR ROAD CONSTRUCTION, LATEST EDITION

F.D.O.T. MANUAL OF UNIFORM MINIMUM STANDARDS FOR DESIGN, CONSTRUCTION AND MAINTENANCE OF STREETS AND HIGHWAYS (GREEN BOOK)

CITY OF TALLAHASSEE STANDARD SPECIFICATIONS FOR THE DESIGN AND CONSTRUCTION OF WATER AND WASTEWATER FACILITIES, CURRENT EDITION

CONTRACTOR NOTICE 2023 (effective December 31, 2023)

The Contractor & Owner will be held accountable during construction for all site improvements. Compliance with Florida Statutes 553.5041 (F.S.), and the ***2023 Florida Building Code, Accessibility, 8th Edition*** (FBC-A), is mandatory. If non-compliant at final inspection, contractor will be required to modify construction to comply with F.S. FBC-A & FBC-B. The following items take precedence and supersede other site details on drawings:

1. ACCESSIBLE PARKING spaces shall be located on an accessible route no less than 44" wide so that users will not be compelled to walk or wheel behind parked vehicles except behind his or her own vehicle. Re: §208.3 & §502.3, FBC-A and F.S. 553.5041. -
2. ACCESSIBLE PARKING spaces and access aisles serving a particular building shall be located on the shortest accessible route from the accessible (H/C) parking to an accessible entrance. §208.3.1 FBC-A & F.S. 553.5041(5)(b). -
3. ACCESSIBLE PARKING spaces shall be 12 ft wide & outlined with blue paint. §502.2 & §502.6 FBC-A,
4. ACCESS AISLES required adjacent to parking spaces shall be 5 ft wide with diagonal striping. §502.3.1, FBC-A
5. ACCESSIBLE PARKING and access aisles shall be level (not to exceed 1:48) on a stable, firm & slip resistant surface. Re: §302.1 & §502.4. FBC-A
6. ACCESSIBLE PARKING IDENTIFICATION signs shall be FDOT approved and shall read 'PARKING BY DISABLED PERMIT ONLY' and shall indicate a $250 fine for illegal use. Install signs a *minimum 60 inches* from the ground to the bottom of the sign(s). Re: §502.6 FBC-A and F.S 553.5041.
7. CURB RAMPS shall not exceed 1:12 slope, and curb ramp flares shall not exceed 1:10 slope. Curb ramps and flared sides shall not encroach upon parking spaces, access aisles, or vehicular traffic lanes. The counter slope of adjacent road surfaces & gutters shall not exceed 1:20. Re: §405.2 & §406., FBC-A
8. CURB RAMPS shall have a landing with a minimum clear length and width of 36" shall be located at the top side of each curb ramp, a clear width at least as wide as the curb ramp (excluding flared sides) leading to it. Exception: for alterations, where there is no landing, curb ramp flares shall be provided, and shall not be steeper than 1:12 slope. Re: §406.4 FBC-A
9. ALL RAMPS with a rise greater than 6 inches shall provide edge protection complying with §405.9 FAC-A. Ramps shall have 60 inches min level landings at the top & bottom. Re: §405.7. FBC-A.
10. ALL RAMPS with a rise greater than 6" shall have handrails on both sides with 12" horizontal extensions at the top & bottom of the ramp. *Maximum rise of a ramp run is 30 inches on an accessible route.* Re: §1012.8 FBC-B (Florida Building Code – Building) and §505.10 FBC-A.
11. ACCESSIBLE ROUTES to "main entry" from an accessible parking space, and from the "public way", shall not exceed 1:20 slope unless ramps with proper handrails & handrail extensions are provided AND with a cross slope not in excess of 1:48. Re: §206, §402 and §403., FBC-A.
12. *Connect buildings within the same site with an accessible route which shall not exceed 1:20 slope (unless ramps and handrails are provided) and a maximum cross slope of 1:48. Re: §206 FBC-A.

* **EXCEPTION:** An accessible route shall not be required between accessible buildings, accessible facilities, accessible elements, and accessible spaces if the only means of access between them is a vehicular way not providing pedestrian access. Re: §206.2.2 FBC-A

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C304	TYPICAL SECTIONS
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No.	REVISIONS	DATE	BY

Kimley»Horn

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TALLAHASSEE, FL 32308 PHONE: 850-553-3500
WWW.KIMLEY-HORN.COM

LICENSED PROFESSIONAL
BRENNON M. CLAYTON
FL LICENSE NUMBER
82731
DATE: ____

KHA PROJECT 142800003
DATE FEB. 2024
SCALE AS SHOWN
DESIGNED BY BMC
DRAWN BY DRC
CHECKED BY BMC

SOUTHWOOD LDR-1
PREPARED FOR
D.R. HORTON
TALLAHASSEE FL

COVER SHEET

SHEET NUMBER
C000

Plotted By: Clark, Dillon Sheet Set: SOUTHWOOD LDR-1 Layout: C000 COVER SHEET February 09, 2024 08:46:54am K:\tal_civil\142800003 - ldr-1 southwood\Design\CAD\xlonsheets\C000_COVER SHEET.dwg
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GENERAL CONSTRUCTION NOTES

1. THE CONTRACTOR AND SUBCONTRACTORS SHALL OBTAIN A COPY OF THE FLORIDA DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION" (LATEST EDITION) AND BECOME FAMILIAR WITH THE CONTENTS PRIOR TO COMMENCING WORK, AND, UNLESS OTHERWISE NOTED, ALL WORK SHALL CONFORM AS APPLICABLE TO THESE STANDARDS AND SPECIFICATIONS.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR FURNISHING ALL MATERIAL AND LABOR TO CONSTRUCT THE FACILITY AS SHOWN AND DESCRIBED IN THE CONSTRUCTION DOCUMENTS IN ACCORDANCE WITH THE APPROPRIATE APPROVING AUTHORITIES, SPECIFICATIONS AND REQUIREMENTS. CONTRACTOR SHALL CLEAR AND GRUB ALL AREAS UNLESS OTHERWISE INDICATED, REMOVING TREES, STUMPS, ROOTS, MUCK, EXISTING PAVEMENT AND ALL OTHER DELETERIOUS MATERIAL.
3. EXISTING UTILITIES SHOWN ARE LOCATED ACCORDING TO THE INFORMATION AVAILABLE TO THE ENGINEER AT THE TIME OF THE TOPOGRAPHIC SURVEY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR THE ENGINEER. GUARANTEE IS NOT MADE THAT ALL EXISTING UNDERGROUND UTILITIES ARE SHOWN OR THAT THE LOCATION OF THOSE SHOWN ARE ENTIRELY ACCURATE. FINDING THE ACTUAL LOCATION OF ANY EXISTING UTILITIES IS THE CONTRACTOR'S RESPONSIBILITY AND SHALL BE DONE BEFORE COMMENCING ANY WORK IN THE VICINITY. FURTHERMORE, THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES DUE TO THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES. THE OWNER OR ENGINEER WILL ASSUME NO LIABILITY FOR ANY DAMAGES SUSTAINED OR COST INCURRED BECAUSE OF THE OPERATIONS IN THE VICINITY OF EXISTING UTILITIES OR STRUCTURES, NOR FOR TEMPORARY BRACING AND SHORING OF SAME. IF IT IS NECESSARY TO SHORE, BRACE, SWING OR RELOCATE A UTILITY, THE UTILITY COMPANY OR DEPARTMENT AFFECTED SHALL BE CONTACTED AND THEIR PERMISSION OBTAINED REGARDING THE METHOD TO USE FOR SUCH WORK.
4. IT IS THE CONTRACTOR'S RESPONSIBILITY TO CONTACT THE VARIOUS UTILITY COMPANIES WHICH MAY HAVE BURIED OR AERIAL UTILITIES WITHIN OR NEAR THE CONSTRUCTION AREA BEFORE COMMENCING WORK. THE CONTRACTOR SHALL PROVIDE 48 HOURS MINIMUM NOTICE TO ALL UTILITY COMPANIES PRIOR TO BEGINNING CONSTRUCTION. AN APPROXIMATE LIST OF THE UTILITY COMPANIES WHICH THE CONTRACTOR MUST CALL BEFORE COMMENCING WORK IS PROVIDED ON THE COVER SHEET OF THESE CONSTRUCTION PLANS. THIS LIST SERVES AS A GUIDE ONLY AND IS NOT INTENDED TO LIMIT THE UTILITY COMPANIES WHICH THE CONTRACTOR MAY WISH TO NOTIFY.
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL REQUIRED CONSTRUCTION PERMITS AND BONDS IF REQUIRED PRIOR TO CONSTRUCTION.
6. THE CONTRACTOR SHALL HAVE AVAILABLE AT THE JOB SITE AT ALL TIMES ONE COPY OF THE CONSTRUCTION DOCUMENTS INCLUDING PLANS, SPECIFICATIONS, GEOTECHNICAL REPORT AND SPECIAL CONDITIONS AND COPIES OF ANY REQUIRED CONSTRUCTION PERMITS.
7. ANY DISCREPANCIES ON THE DRAWINGS SHALL BE IMMEDIATELY BROUGHT TO THE ATTENTION OF THE OWNER AND ENGINEER BEFORE COMMENCING WORK. NO FIELD CHANGES OR DEVIATIONS FROM DESIGN ARE TO BE MADE WITHOUT PRIOR WRITTEN APPROVAL OF THE OWNER AND NOTIFICATION TO THE ENGINEER.
8. ALL COPIES OF COMPACTION, CONCRETE AND OTHER REQUIRED TEST RESULTS ARE TO BE SENT TO THE OWNER AND DESIGN ENGINEER OF RECORD DIRECTLY FROM THE TESTING AGENCY.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR SUBMITTING TO THE ENGINEER A CERTIFIED RECORD SURVEY SIGNED AND SEALED BY A PROFESSIONAL LAND SURVEYOR REGISTERED IN THE STATE OF FLORIDA DEPICTING THE ACTUAL FIELD LOCATION OF ALL CONSTRUCTED IMPROVEMENTS THAT ARE REQUIRED BY THE JURISDICTIONAL AGENCIES FOR THE CERTIFICATION PROCESS. ALL SURVEY COSTS WILL BE THE CONTRACTORS RESPONSIBILITY.
10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DOCUMENTING AND MAINTAINING AS-BUILT INFORMATION WHICH SHALL BE RECORDED AS CONSTRUCTION PROGRESSES OR AT THE COMPLETION OF APPROPRIATE CONSTRUCTION INTERVALS AND SHALL BE RESPONSIBLE FOR PROVIDING AS-BUILT DRAWINGS TO THE OWNER FOR THE PURPOSE OF CERTIFICATION TO JURISDICTIONAL AGENCIES AS REQUIRED. ALL AS-BUILT DATA SHALL BE COLLECTED BY A STATE OF FLORIDA PROFESSIONAL LAND SURVEYOR WHOSE SERVICES ARE ENGAGED BY THE CONTRACTOR.
11. ANY WELLS DISCOVERED ON SITE THAT WILL HAVE NO USE MUST BE PROPERLY ABANDONED BY A LICENSED WELL DRILLING CONTRACTOR IN A MANNER APPROVED BY ALL JURISDICTIONAL AGENCIES. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ANY WELL ABANDONMENT PERMITS REQUIRED.
12. ANY WELL DISCOVERED DURING EARTH MOVING OR EXCAVATION SHALL BE REPORTED TO THE APPROPRIATE JURISDICTIONAL AGENCIES WITHIN 24 HOURS AFTER DISCOVERY IS MADE.
13. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THAT THE PROPOSED IMPROVEMENTS SHOWN ON THE PLANS DO NOT CONFLICT WITH ANY KNOWN EXISTING OR OTHER PROPOSED IMPROVEMENTS. IF ANY CONFLICTS ARE DISCOVERED, THE CONTRACTOR SHALL NOTIFY THE OWNER PRIOR TO INSTALLATION OF ANY PORTION OF THE SITE WORK THAT WOULD BE AFFECTED. FAILURE TO NOTIFY OWNER OF AN IDENTIFIABLE CONFLICT PRIOR TO PROCEEDING WITH INSTALLATION RELIEVES OWNER OF ANY OBLIGATION TO PAY FOR A RELATED CHANGE ORDER.
14. ANY CONSTRUCTION ADJACENT TO A WETLAND AREA SHALL BE PERFORMED FROM THE UPLAND SIDE OF THE AREA. CONSTRUCTION ENCROACHMENT INTO A WETLAND AREA IS NOT ALLOWED UNLESS PERMITTED BY THE JURISDICTIONAL AGENCY.
15. TRAFFIC CONTROL SHALL BE IN ACCORDANCE WITH THE CURRENT FDOT DESIGN STANDARD PLANS (SERIES 102) AND THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.

DEMOLITION NOTES

1. ALL MATERIAL REMOVED FROM THIS SITE BY THE CONTRACTOR SHALL BE DISPOSED OF BY THE CONTRACTOR IN A LEGAL MANNER.
2. REFER TO THE TOPOGRAPHIC SURVEY FOR ADDITIONAL DETAILS OF EXISTING STRUCTURES, ETC., LOCATED WITHIN THE PROJECT SITE. UNLESS OTHERWISE NOTED, ALL EXISTING BUILDINGS, STRUCTURES, SLABS, CONCRETE, ASPHALT, DEBRIS PILES, SIGNS, AND ALL APPURTENANCES ARE TO BE REMOVED FROM THE SITE BY THE CONTRACTOR AND PROPERLY DISPOSED OF IN A LEGAL MANNER AS PART OF THIS CONTRACT. SOME ITEMS TO BE REMOVED MAY NOT BE DEPICTED ON THE TOPOGRAPHIC SURVEY. IT IS THE CONTRACTOR'S RESPONSIBILITY TO VISIT THE SITE AND DETERMINE THE FULL EXTENT OF ITEMS TO BE REMOVED. IF ANY ITEMS ARE IN QUESTION, THE CONTRACTOR SHALL CONTACT THE OWNER PRIOR TO REMOVAL OF SAID ITEMS.

CALL 2 WORKING DAYS BEFORE YOU DIG
IT'S THE LAW! DIAL 811
811 Know what's below. Call before you dig.
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DEMOLITION NOTES (CONT.)

3. THE CONTRACTOR SHALL REFER TO THE DEMOLITION PLAN AND TREE INVENTORY PLAN FOR DEMOLITION/PRESERVATION OF EXISTING TREES. ALL TREES NOT SPECIFICALLY SHOWN TO BE PRESERVED OR RELOCATED THAT ARE LESS THAN 4" DBH SHALL BE REMOVED AS A PART OF THIS CONTRACT. TREE PROTECTION FENCING SHALL BE INSTALLED PRIOR TO ANY DEMOLITION.
4. CONTRACTOR SHALL ADJUST GRADE OF ANY EXISTING UTILITIES TO REMAIN.
5. CONTRACTOR IS REQUIRED TO OBTAIN ALL DEMOLITION PERMITS.

RECORD DRAWINGS

1. CONTRACTOR SHALL PROVIDE TO THE ENGINEER AND OWNER ELECTRONIC AND HARD COPIES OF A PAVING, GRADING AND DRAINAGE RECORD DRAWING, AND A SEPARATE UTILITY RECORD DRAWING, AS WELL AS BOTH IN AUTOCAD 2015 OR LATER, BOTH PREPARED BY A FLORIDA REGISTERED SURVEYOR. THE RECORD DRAWINGS SHALL VERIFY ALL DESIGN INFORMATION INCLUDED ON THE DESIGN PLANS OF THE SAME NAME.

PAVING, GRADING AND DRAINAGE NOTES

1. ALL PAVING, CONSTRUCTION, MATERIALS, AND WORKMANSHIP WITHIN JURISDICTION'S RIGHT-OF-WAY SHALL BE IN ACCORDANCE WITH LOCAL OR COUNTY SPECIFICATIONS AND STANDARDS (LATEST EDITION) OR FDOT SPECIFICATIONS AND STANDARD PLANS (LATEST EDITION) IF NOT COVERED BY LOCAL OR COUNTY REGULATIONS.
2. ALL UNPAVED AREAS IN EXISTING RIGHTS-OF-WAY DISTURBED BY CONSTRUCTION SHALL BE REGRADED AND SODDED.
3. TRAFFIC CONTROL ON ALL FDOT, LOCAL AND COUNTY RIGHTS-OF-WAY SHALL MEET THE REQUIREMENTS OF THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (U.S. DOT/FHA) AND THE REQUIREMENTS OF THE STATE AND ANY LOCAL AGENCY HAVING JURISDICTION. IN THE EVENT THAT THE CONTRACT DOCUMENTS AND THE JURISDICTIONAL AGENCY REQUIREMENTS ARE NOT IN AGREEMENT, THE MOST STRINGENT SHALL GOVERN.
4. THE CONTRACTOR SHALL GRADE THE SITE TO THE ELEVATIONS INDICATED AND SHALL REGRADE WASHOUTS WHERE THEY OCCUR AFTER EVERY RAINFALL UNTIL A GRASS STAND IS WELL ESTABLISHED OR ADEQUATE STABILIZATION OCCURS.
5. ALL OPEN AREAS WITHIN THE PROJECT SITE SHALL BE SODDED UNLESS INDICATED OTHERWISE ON THE LANDSCAPE PLAN.
6. ALL AREAS INDICATED AS PAVEMENT SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE TYPICAL PAVEMENT SECTIONS AS INDICATED ON THE DRAWINGS.
7. WHERE EXISTING PAVEMENT IS INDICATED TO BE REMOVED AND REPLACED, THE CONTRACTOR SHALL SAW CUT A MINIMUM 2" DEEP FOR A SMOOTH AND STRAIGHT JOINT AND REPLACE THE PAVEMENT WITH THE SAME TYPE AND DEPTH OF MATERIAL AS EXISTING OR AS INDICATED.
8. WHERE NEW PAVEMENT MEETS THE EXISTING PAVEMENT, THE CONTRACTOR SHALL SAW CUT THE EXISTING PAVEMENT A MINIMUM 2" DEEP FOR A SMOOTH AND STRAIGHT JOINT AND MATCH THE EXISTING PAVEMENT ELEVATION WITH THE PROPOSED PAVEMENT UNLESS OTHERWISE INDICATED.
9. THE CONTRACTOR SHALL INSTALL FILTER FABRIC OVER ALL DRAINAGE STRUCTURES FOR THE DURATION OF CONSTRUCTION AND UNTIL ACCEPTANCE OF THE PROJECT BY THE OWNER. ALL DRAINAGE STRUCTURES SHALL BE CLEANED OF SILT AND DEBRIS AS REQUIRED DURING AND AT THE END OF CONSTRUCTION TO PROVIDE POSITIVE DRAINAGE FLOWS.
10. IF DEWATERING IS REQUIRED, THE CONTRACTOR SHALL OBTAIN ANY APPLICABLE REQUIRED PERMITS. THE CONTRACTOR IS TO COORDINATE WITH THE OWNER AND THE DESIGN ENGINEER PRIOR TO ANY EXCAVATION.
11. STRIP TOPSOIL AND ORGANIC MATTER FROM ALL AREAS OF THE SITE AS REQUIRED. IN SOME CASES TOPSOIL MAY BE STOCKPILED ON SITE FOR PLACEMENT WITHIN LANDSCAPED AREAS BUT ONLY AS DIRECTED BY THE OWNER AND APPROVED BY THE LEON COUNTY ENVIRONMENTAL INSPECTOR.
12. FIELD DENSITY TESTS SHALL BE TAKEN AT INTERVALS IN ACCORDANCE WITH THE LOCAL JURISDICTIONAL AGENCY OR TO FDOT STANDARDS. IN THE EVENT THAT THE CONTRACT DOCUMENTS AND THE JURISDICTIONAL AGENCY REQUIREMENTS ARE NOT IN AGREEMENT, THE MOST STRINGENT SHALL GOVERN.
13. ALL SLOPES AND AREAS DISTURBED BY CONSTRUCTION SHALL BE GRADED AS PER PLANS. THE AREAS SHALL THEN BE SODDED OR SEEDED AS SPECIFIED IN THE PLANS, FERTILIZED, MULCHED, WATERED AND MAINTAINED UNTIL HARDY GRASS GROWTH IS ESTABLISHED IN ALL AREAS. ANY AREAS DISTURBED FOR ANY REASON PRIOR TO FINAL ACCEPTANCE OF THE JOB SHALL BE CORRECTED BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE OWNER. ALL EARTHEN AREAS WILL BE SODDED OR SEEDED AND MULCHED AS SHOWN ON THE LANDSCAPING PLAN.
14. ALL CUT OR FILL SLOPES SHALL BE 3 (HORIZONTAL) :1 (VERTICAL) OR FLATTER UNLESS OTHERWISE SHOWN.
15. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE CONTROL OF DUST AND DIRT RISING AND SCATTERING IN THE AIR DURING CONSTRUCTION AND SHALL PROVIDE WATER SPRINKLING OR OTHER SUITABLE METHODS OF CONTROL. THE CONTRACTOR SHALL COMPLY WITH ALL GOVERNING REGULATIONS PERTAINING TO ENVIRONMENTAL PROTECTION.
16. THE CONTRACTOR SHALL TAKE ALL REQUIRED MEASURES TO CONTROL TURBIDITY, INCLUDING BUT NOT LIMITED TO THE INSTALLATION OF TURBIDITY BARRIERS AT ALL LOCATIONS WHERE THE POSSIBILITY OF TRANSFERRING SUSPENDED SOLIDS INTO THE RECEIVING WATER BODY EXISTS DUE TO THE PROPOSED WORK OR ANY OTHER AREAS AS INDICATED BY THE LEON COUNTY ENVIRONMENTAL INSPECTOR. TURBIDITY BARRIERS MUST BE MAINTAINED IN EFFECTIVE CONDITION AT ALL LOCATIONS UNTIL CONSTRUCTION IS COMPLETED AND DISTURBED SOIL AREAS ARE STABILIZED. THEREAFTER, THE CONTRACTOR MUST REMOVE THE BARRIERS. AT NO TIME SHALL THERE BE ANY OFF-SITE DISCHARGE WHICH VIOLATES THE WATER QUALITY STANDARDS IN CHAPTER 17-302, FLORIDA ADMINISTRATIVE CODE.
17. SOD, WHERE CALLED FOR, MUST BE INSTALLED AND MAINTAINED ON EXPOSED SLOPES WITHIN 48 HOURS OF COMPLETING FINAL GRADING, AND AT ANY OTHER TIME AS NECESSARY, TO PREVENT EROSION, SEDIMENTATION OR TURBID DISCHARGES.
18. THE CONTRACTOR MUST REVIEW AND MAINTAIN A COPY OF THE ENVIRONMENTAL RESOURCE PERMIT COMPLETE WITH ALL CONDITIONS, ATTACHMENTS, EXHIBITS, AND PERMIT MODIFICATIONS IN GOOD CONDITION AT THE CONSTRUCTION SITE. THE COMPLETE PERMIT MUST BE AVAILABLE FOR REVIEW UPON REQUEST BY WATER MANAGEMENT DISTRICT REPRESENTATIVES, OR ANY OTHER REGULATORY AGENCY WHOSE JURISDICTION COVERS THIS PROJECT SITE.

PAVING, GRADING AND DRAINAGE NOTES (CONT.)

19. THE CONTRACTOR SHALL ENSURE THAT ISLAND PLANTING AREAS AND OTHER PLANTING AREAS ARE NOT COMPACTED AND DO NOT CONTAIN ROAD BASE MATERIALS. THE CONTRACTOR SHALL ALSO EXCAVATE AND REMOVE ALL UNDESIRABLE MATERIAL FROM ALL AREAS ON THE SITE TO BE PLANTED AND PROPERLY DISPOSED OF IN A LEGAL MANNER.
20. THE CONTRACTOR SHALL INSTALL ALL UNDERGROUND STORMWATER PIPING PER MANUFACTURER'S RECOMMENDATIONS.

MAINTENANCE

ALL MEASURES STATED ON THE EROSION AND SEDIMENT CONTROL PLAN, AND IN THE STORM WATER POLLUTION PREVENTION PLAN, SHALL BE MAINTAINED IN FULLY FUNCTIONAL CONDITION UNTIL NO LONGER REQUIRED FOR A COMPLETED PHASE OF WORK OR FINAL STABILIZATION OF THE SITE. ALL EROSION AND SEDIMENTATION CONTROL MEASURES SHALL BE CHECKED BY A QUALIFIED PERSON AT LEAST ONCE EVERY SEVEN CALENDAR DAYS AND WITHIN 24 HOURS OF THE END OF A 0.5" RAINFALL EVENT OR GREATER, AND CLEANED AND REPAIRED IN ACCORDANCE WITH THE FOLLOWING:

1. INLET PROTECTION DEVICES AND BARRIERS SHALL BE REPAIRED OR REPLACED IF THEY SHOW SIGNS OF UNDERMINING, OR DETERIORATION.
2. ALL SEEDED AREAS SHALL BE CHECKED REGULARLY TO SEE THAT A GOOD STAND IS MAINTAINED. AREAS SHOULD BE FERTILIZED, WATERED AND RESEEDED AS NEEDED. FOR MAINTENANCE REQUIREMENTS REFER TO SECTION 981 OF THE STANDARD SPECIFICATIONS.
3. SILT FENCES SHALL BE REPAIRED TO THEIR ORIGINAL CONDITIONS IF DAMAGED. SEDIMENT SHALL BE REMOVED FROM THE SILT FENCES WHEN IT REACHES ONE-HALF THE HEIGHT OF THE SILT FENCE.
4. THE CONSTRUCTION ENTRANCES SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOW OF MUD ONTO PUBLIC RIGHTS-OF-WAY. THIS MAY REQUIRE PERIODIC TOP DRESSING OF THE CONSTRUCTION ENTRANCES AS CONDITIONS DEMAND.
5. THE TEMPORARY PARKING AND STORAGE AREA SHALL BE KEPT IN GOOD CONDITION (SUITABLE FOR PARKING AND STORAGE). THIS MAY REQUIRE PERIODIC TOP DRESSING OF THE TEMPORARY PARKING AS CONDITIONS DEMAND.
6. OUTLET STRUCTURES IN THE SEDIMENTATION BASINS SHALL BE MAINTAINED IN OPERATIONAL CONDITIONS AT ALL TIMES. SEDIMENT SHALL BE REMOVED FROM SEDIMENT BASINS OR TRAPS WHEN THE DESIGN CAPACITY HAS BEEN REDUCED BY 55 CUBIC YARDS / ACRE.
7. ALL MAINTENANCE OPERATIONS SHALL BE DONE IN A TIMELY MANNER BUT IN NO CASE LATER THAN 2 CALENDAR DAYS FOLLOWING THE INSPECTION.

WATER AND SEWER UTILITY NOTES

1. THE CONTRACTOR SHALL CONSTRUCT GRAVITY SEWER LATERALS, MANHOLES GRAVITY SEWER LINES AND DOMESTIC WATER AND FIRE PROTECTION SYSTEM AS SHOWN ON THESE PLANS. THE CONTRACTOR SHALL FURNISH ALL NECESSARY MATERIALS, EQUIPMENT, MACHINERY, TOOLS, MEANS OF TRANSPORTATION AND LABOR NECESSARY TO COMPLETE THE WORK IN FULL AND COMPLETE ACCORDANCE WITH THE SHOWN, DESCRIBED AND REASONABLY INTENDED REQUIREMENTS OF THE CONTRACT DOCUMENTS AND JURISDICTIONAL AGENCY REQUIREMENTS. IN THE EVENT THAT THE CONTRACT DOCUMENTS AND THE JURISDICTIONAL AGENCY REQUIREMENTS ARE NOT IN AGREEMENT, THE MOST STRINGENT SHALL GOVERN.
2. ALL EXISTING UNDERGROUND UTILITY LOCATIONS SHOWN ARE APPROXIMATE THE CONTRACTOR SHALL COMPLY WITH ALL REQUIREMENTS FOR UTILITY LOCATION AND COORDINATION IN ACCORDANCE WITH THE NOTES CONTAINED IN THE GENERAL CONSTRUCTION SECTION OF THIS SHEET.
3. THE CONTRACTOR SHALL RESTORE ALL DISTURBED VEGETATION IN KIND, UNLESS SHOWN OTHERWISE.
4. DEFLECTION OF PIPE JOINTS AND CURVATURE OF PIPE SHALL NOT EXCEED THE MANUFACTURER'S SPECIFICATIONS. SECURELY CLOSE ALL OPEN ENDS OF PIPE AND FITTINGS WITH A WATERTIGHT PLUG WHEN WORK IS NOT IN PROGRESS. THE INTERIOR OF ALL PIPES SHALL BE CLEAN AND JOINT SURFACES WIPED CLEAN AND DRY AFTER THE PIPE HAS BEEN LOWERED INTO THE TRENCH. VALVES SHALL BE PLUMB AND LOCATED ACCORDING TO THE PLANS.
5. ALL PHASES OF INSTALLATION, INCLUDING UNLOADING, TRENCHING, LAYING AND BACK FILLING, SHALL BE DONE IN A FIRST CLASS WORKMANLIKE MANNER. ALL PIPE AND FITTINGS SHALL BE CAREFULLY STORED FOLLOWING MANUFACTURER'S RECOMMENDATIONS. CARE SHALL BE TAKEN TO AVOID DAMAGE TO THE COATING OR LINING IN ANY D.I. PIPE FITTINGS. ANY PIPE OR FITTING WHICH IS DAMAGED OR WHICH HAS FLAWS OR IMPERFECTIONS WHICH, IN THE OPINION OF THE ENGINEER OR OWNER, RENDERS IT UNFIT FOR USE, SHALL NOT BE USED. ANY PIPE NOT SATISFACTORY FOR USE SHALL BE CLEARLY MARKED AND IMMEDIATELY REMOVED FROM THE JOB SITE, AND SHALL BE REPLACED AT THE CONTRACTOR'S EXPENSE.
6. WATER FOR FIRE FIGHTING SHALL BE AVAILABLE FOR USE PRIOR TO COMBUSTIBLES BEING BROUGHT ON SITE.
7. ALL UTILITY AND STORM DRAIN TRENCHES LOCATED UNDER AREAS TO RECEIVE PAVING SHALL BE COMPLETELY BACK FILLED IN ACCORDANCE WITH THE GOVERNING JURISDICTIONAL AGENCY'S SPECIFICATIONS. IN THE EVENT THAT THE CONTRACT DOCUMENTS AND THE JURISDICTIONAL AGENCY REQUIREMENTS ARE NOT IN AGREEMENT, THE MOST STRINGENT SHALL GOVERN.
8. UNDERGROUND LINES SHALL BE SURVEYED BY A STATE OF FLORIDA PROFESSIONAL LAND SURVEYOR PRIOR TO BACK FILLING.
9. CONTRACTOR SHALL PERFORM, AT HIS OWN EXPENSE, ANY AND ALL TESTS REQUIRED BY THE SPECIFICATIONS AND/OR ANY AGENCY HAVING JURISDICTION. THESE TESTS MAY INCLUDE, BUT MAY NOT BE LIMITED TO, INFILTRATION AND EXFILTRATION, TELEVISION INSPECTION AND A MANDREL TEST ON GRAVITY SEWER. A COPY OF THE TEST RESULTS SHALL BE PROVIDED TO THE UTILITY PROVIDER, OWNER AND JURISDICTIONAL AGENCY AS REQUIRED.

EROSION CONTROL NOTES

1. THE STORM WATER POLLUTION PREVENTION PLAN ("SWPPP") IS COMPRISED OF THIS EROSION CONTROL PLAN, THE STANDARD DETAILS, THE PLAN NARRATIVE, ATTACHMENTS INCLUDED IN SPECIFICATIONS OF THE SWPPP, PLUS THE PERMIT AND ALL SUBSEQUENT REPORTS AND RELATED DOCUMENTS.
2. ALL CONTRACTORS AND SUBCONTRACTORS INVOLVED WITH STORM WATER POLLUTION PREVENTION SHALL OBTAIN A COPY OF THE STORM WATER POLLUTION PREVENTION PLAN AND THE STATE OF FLORIDA NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM GENERAL PERMIT (NPDES PERMIT) AND BECOME FAMILIAR WITH THEIR CONTENTS.
3. THE CONTRACTOR SHALL IMPLEMENT BEST MANAGEMENT PRACTICES AS REQUIRED BY THE SWPPP. ADDITIONAL BEST MANAGEMENT PRACTICES SHALL BE IMPLEMENTED AS DICTATED BY CONDITIONS AT NO ADDITIONAL COST TO THE OWNER THROUGHOUT ALL PHASES OF CONSTRUCTION.
4. BEST MANAGEMENT PRACTICES (BMP'S) AND CONTROLS SHALL CONFORM TO FEDERAL, STATE, OR LOCAL REQUIREMENTS OR MANUAL OF PRACTICE, AS APPLICABLE. THE CONTRACTOR SHALL IMPLEMENT ADDITIONAL CONTROLS AS DIRECTED BY THE PERMITTING AGENCY OR OWNER.
5. PERMITS FOR ANY CONSTRUCTION ACTIVITY IMPACTING STATE WATERS OR REGULATED WETLANDS MUST BE MAINTAINED ON SITE AT ALL TIMES.
6. THE CONTRACTOR SHALL MINIMIZE CLEARING TO THE MAXIMUM EXTENT PRACTICAL OR AS REQUIRED BY THE GENERAL PERMIT.
7. CONTRACTOR SHALL DENOTE ON PLAN THE TEMPORARY PARKING AND STORAGE AREA WHICH SHALL ALSO BE USED AS THE EQUIPMENT MAINTENANCE AND CLEANING AREA, EMPLOYEE PARKING AREA, AND AREA FOR LOCATING PORTABLE FACILITIES, OFFICE TRAILERS, AND TOILET FACILITIES.
8. ALL WASH WATER (CONCRETE TRUCKS, VEHICLE CLEANING, EQUIPMENT CLEANING, ETC.) SHALL BE DETAINED AND PROPERLY TREATED OR DISPOSED.
9. SUFFICIENT OIL AND GREASE ABSORBING MATERIALS AND FLOTATION BOOMS SHALL BE MAINTAINED ON SITE OR READILY AVAILABLE TO CONTAIN AND CLEAN-UP FUEL OR CHEMICAL SPILLS AND LEAKS.
10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DUST CONTROL ON SITE. THE USE OF MOTOR OILS AND OTHER PETROLEUM BASED OR TOXIC LIQUIDS FOR DUST SUPPRESSION OPERATIONS IS PROHIBITED.
11. RUBBISH, TRASH, GARBAGE, LITTER, OR OTHER SUCH MATERIALS SHALL BE DEPOSITED INTO SEALED CONTAINERS. MATERIALS SHALL BE PREVENTED FROM LEAVING THE PREMISES THROUGH THE ACTION OF WIND OR STORM WATER DISCHARGE INTO DRAINAGE DITCHES OR WATERS OF THE STATE.
12. ALL STORM WATER POLLUTION PREVENTION MEASURES PRESENTED ON THE PLAN, SHALL BE INITIATED AS SOON AS PRACTICABLE.
13. STABILIZATION PRACTICES SHOULD BE INITIATED AS SOON AS PRACTICAL, BUT IN NO CASE MORE THAN 7 DAYS WHERE CONSTRUCTION HAS TEMPORARILY CEASED.
14. DISTURBED PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITY HAS PERMANENTLY STOPPED SHALL BE PERMANENTLY SEEDED. THESE AREAS SHALL BE SEEDED NO LATER THAN 7 DAYS AFTER THE LAST CONSTRUCTION ACTIVITY OCCURRED IN THESE AREAS. REFER TO SECTION 981 OF THE STANDARD SPECIFICATIONS FOR SEEDING AND MAINTENANCE REQUIREMENTS.
15. IF THE ACTION OF VEHICLES TRAVELING OVER THE GRAVEL CONSTRUCTION ENTRANCES IS NOT SUFFICIENT TO REMOVE THE MAJORITY OF DIRT OR MUD, THEN THE TIRES MUST BE WASHED BEFORE THE VEHICLES ENTER A PUBLIC ROAD. IF WASHING IS USED, PROVISIONS MUST BE MADE TO INTERCEPT THE WASH WATER AND TRAP THE SEDIMENT BEFORE IT IS CARRIED OFF THE SITE.
16. ALL MATERIALS SPILLED, DROPPED, WASHED, OR TRACKED FROM VEHICLES ONTO ROADWAYS OR INTO STORM DRAINS MUST BE REMOVED AS SOON AS POSSIBLE.
17. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING SEDIMENT IN THE DETENTION POND AND ANY SEDIMENT THAT MAY HAVE COLLECTED IN THE STORM SEWER DRAINAGE SYSTEMS IN CONJUNCTION WITH THE STABILIZATION OF THE SITE.
18. ON-SITE & OFF SITE SOIL STOCKPILE AND BORROW AREAS SHALL BE PROTECTED FROM EROSION AND SEDIMENTATION THROUGH IMPLEMENTATION OF BEST MANAGEMENT PRACTICES. STOCKPILE AND BORROW AREA LOCATIONS SHALL BE NOTED ON THE EROSION CONTROL PLAN AND PERMITTED IN ACCORDANCE WITH GENERAL PERMIT REQUIREMENTS.
19. SLOPES SHALL BE LEFT IN A ROUGHENED CONDITION DURING THE GRADING PHASE TO REDUCE RUNOFF VELOCITIES AND EROSION.
20. DUE TO GRADE CHANGES DURING THE DEVELOPMENT OF THE PROJECT, THE CONTRACTOR SHALL BE RESPONSIBLE FOR ADJUSTING THE EROSION CONTROL MEASURES (SILT FENCES, ETC.) TO PREVENT EROSION.
21. ALL CONSTRUCTION SHALL BE STABILIZED AT THE END OF EACH WORKING DAY, THIS INCLUDES BACK FILLING OF TRENCHES FOR UTILITY CONSTRUCTION AND PLACEMENT OF GRAVEL OR BITUMINOUS PAVING FOR ROAD CONSTRUCTION.
22. THE CONTRACTOR SHALL ENSURE THAT A FOREMAN OR SUPERVISOR WHO HAS BEEN CERTIFIED UNDER FLORIDA STORMWATER, EROSION AND SEDIMENTATION CONTROL INSPECTOR TRAINING PROGRAM IS AVAILABLE IN PERSON OR BY PHONE AT ALL TIMES DURING THE CONSTRUCTION ACTIVITIES. THE INSPECTOR SHALL BE DESIGNATED AND BE AVAILABLE DURING THE PRE-CONSTRUCTION MEETING.
23. ADDITIONAL SEDIMENT AND EROSION CONTROL MEASURES MAY BE REQUIRED, DURING ANY PHASE OF DEVELOPMENT, AT THE DISCRETION OF THE CITY OF TALLAHASSEE'S ENVIRONMENTAL INSPECTOR.
24. ALL DISTURBED AREAS TO BE LEFT IDLE LONGER THAN 14 DAYS MUST BE STABILIZED WITH QUICK GROW GRASS SEED AND MULCH.
25. NO TRENCHING OR EXCAVATION SHALL BE ALLOWED WITHIN THE CPZ OF PROTECTED TREES, EXCEPT WHERE DEBITS OR AN ARBORICULTURAL MITIGATION PLAN HAVE BEEN NOTED ON PLANS.

No.	REVISIONS	DATE	BY

Kimley»Horn
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TALLAHASSEE, FL 32308 PHONE: 850-553-3500
WWW.KIMLEY-HORN.COM

LICENSED PROFESSIONAL
BRENNON M. CLAYTON
FL LICENSE NUMBER
82731
DATE: ———

KHA PROJECT 142800003
DATE FEB. 2024
SCALE AS SHOWN
DESIGNED BY BMC
DRAWN BY DRC
CHECKED BY BMC

GENERAL NOTES

SOUTHWOOD LDR-1
PREPARED FOR
D.R. HORTON
TALLAHASSEE FL

SHEET NUMBER
C100

Plotted By:Clark, Dillon Sheet Set:SOUTHWOOD LDR-1 Layout:C100 GENERAL NOTES February 09, 2024 08:46:59pm K:\Tal_civil\142800003 — Southwood\Design\CADD\plotsheets\C100 GENERAL NOTES.dwg
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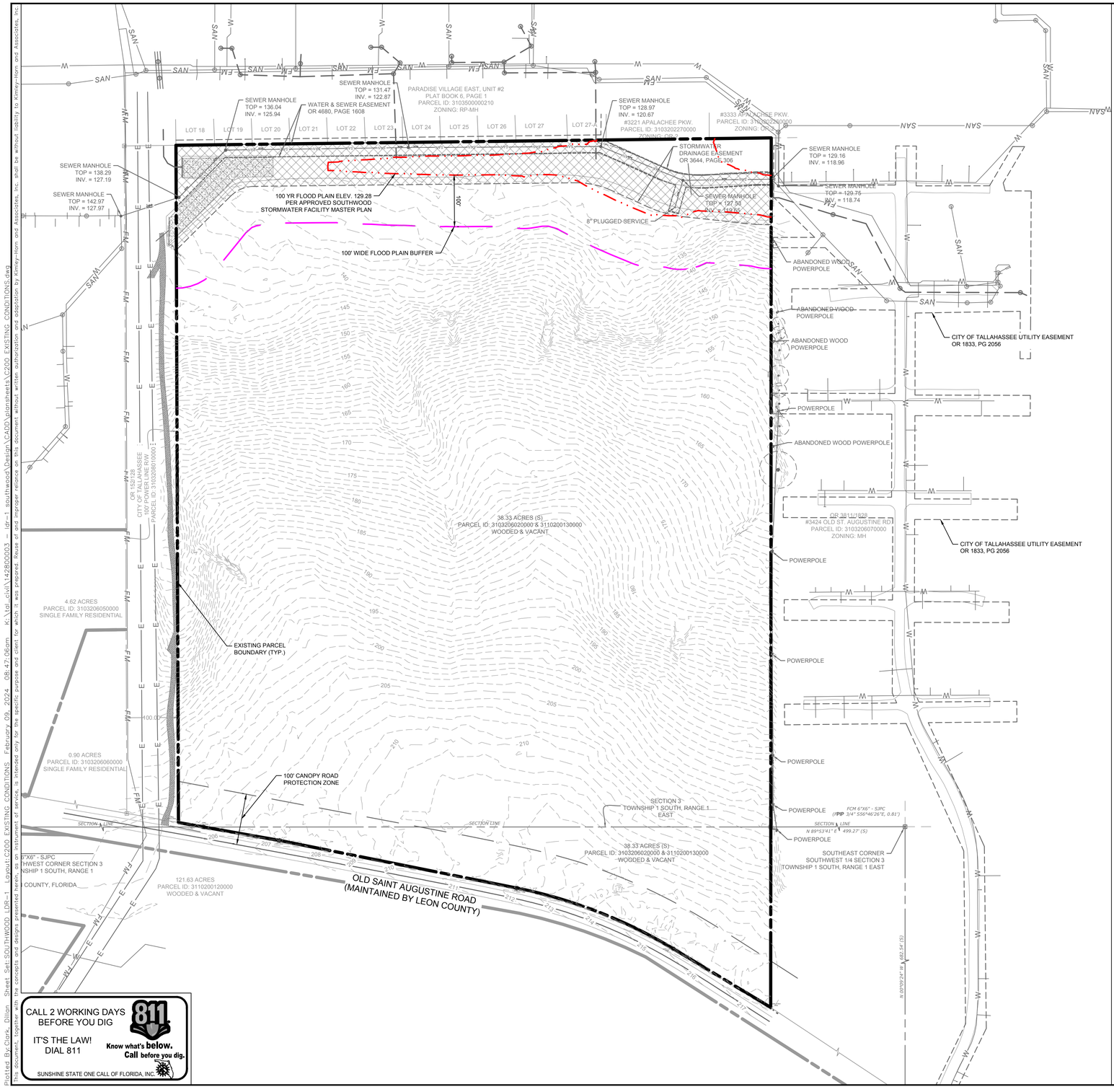

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NORTH

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0 50 100 200

DEMOLITION NOTES

1. CONTRACTOR SHALL INSTALL EROSION CONTROL MEASURES PRIOR TO CLEARING AND GRADING ACTIVITIES ON SITE. SEE SHEET C900 FOR EROSION CONTROL PLAN.
2. EROSION CONTROL MEASURES SHALL BE MAINTAINED ON SITE FOR THE DURATION OF CONSTRUCTION. REPAIR AND/OR REPLACE AS NECESSARY.
3. ALL EXISTING BUILDING MATERIALS, CONCRETE, ASPHALT, TREES, STUMPS, AND OTHER DELETERIOUS MATERIAL AS INDICATED ON THE PLANS SHALL BE REMOVED FROM THE SITE AND DISPOSED OF IN ACCORDANCE WITH FLORIDA LAWS.
4. THE CONTRACTOR SHALL CLEAR AND GRUB ALL AREA WITHIN THE CLEARING LIMITS DEPICTED HEREON INCLUDING DEMOLITION OF EXISTING INFRASTRUCTURE INCLUDING UNDERGROUND UTILITIES WHETHER DEPICTED HEREON OR NOT BUT ONLY AFTER VERIFICATION FROM ENGINEER & RESPECTIVE UTILITY COMPANY. IT IS THE CONTRACTOR'S RESPONSIBILITY TO VISIT THE SITE AND ACCOUNT FOR IN BID ALL REQUIRED CLEARING, GRUBBING & DEMOLITION NECESSARY TO ACCOMPLISH THIS TASK.

SEE TREE REMOVAL PLAN
FOR EXISTING TREES

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KHA PROJECT 142800003			
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	DRAWN BY	DRC	
	CHECKED BY	BMC	DATE:

EXISTING CONDITIONS

SOUTHWOOD LDR-1

PREPARED FOR
D.R. HORTON
TALLAHASSEE FL

SHEET NUMBER
C200

Plotted By: Clark Dillon Sheet Set: SOUTHWOOD_LDR-1 Layout: C200 EXISTING CONDITIONS February 09, 2024 08:47:06am K:\tal_civil\142800003 – ldr-1 southwood\Design\CADD\plansheets\C200 EXISTING CONDITIONS.dwg
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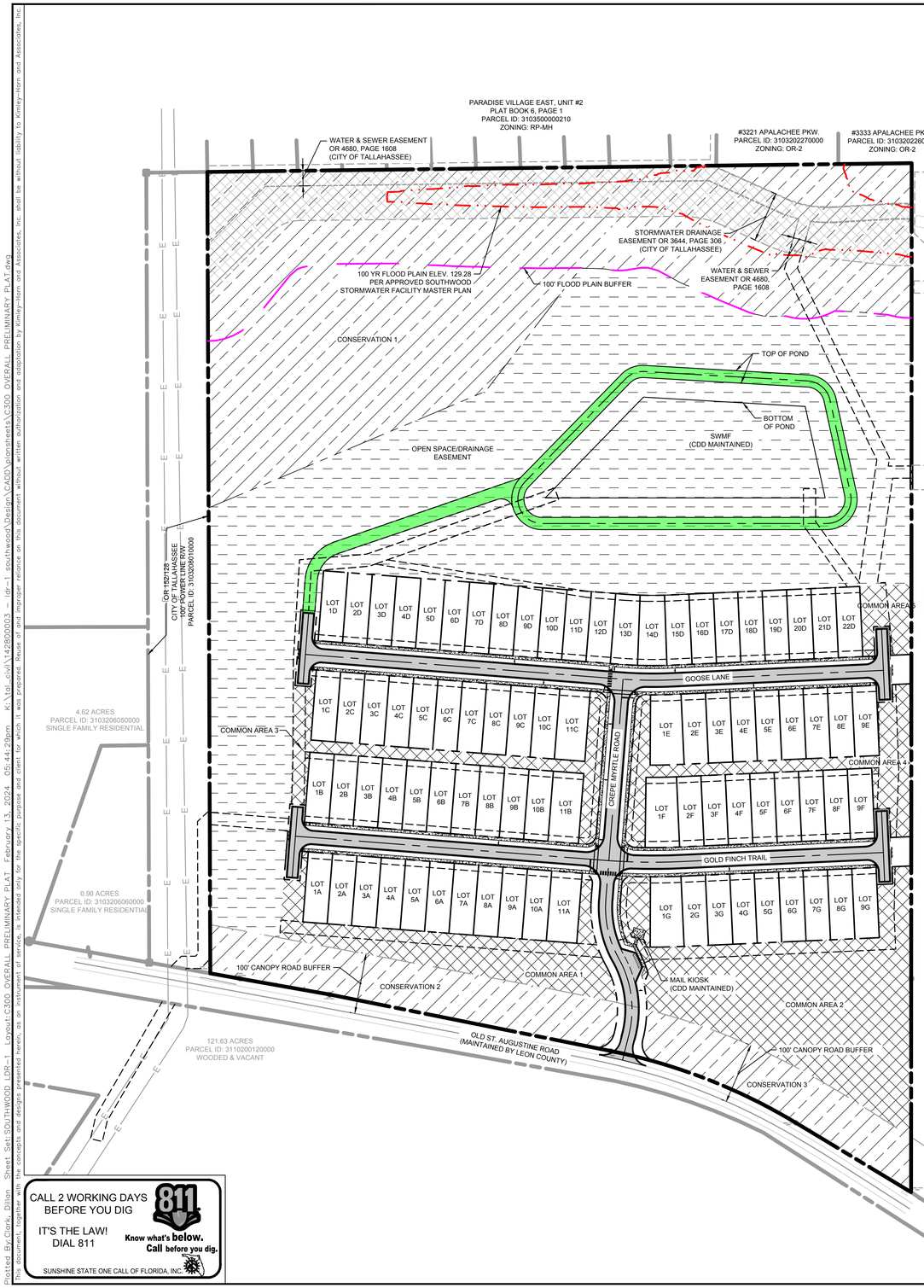


LEGEND:

- PLAT BOUNDARY
- PROPOSED OPEN SPACE (OWNED AND MAINTAINED BY CDD)
- PROPOSED COMMON AREA TO BE MAINTAINED BY CDD
- 20' WIDE PROPOSED ACCESS EASEMENT TO BE MAINTAINED BY CDD / DEDICATED TO COT
- PROPOSED CONSERVATION EASEMENT (DEDICATED AND MAINTAINED BY COT)

*CDD = CAPITAL REGION COMMUNITY DEVELOPMENT DISTRICT
*COT = CITY OF TALLAHASSEE

General Information

Property Tax ID #(s):	3103206020000 & 3110200130000
	S: 1&10, T: 1S, R: 1E
Site Address:	Old St. Augustine Rd.
Zoning:	LDR-1
Overlay / Transect (if any):	N/A
Existing Use(s)	Vacant
Proposed Use(s)	SFR
Linear Foot of Crepe Myrtle Road:	634 LF
Linear Foot of Goose Lane:	949 LF
Linear Foot of Goldfinch Trail:	965 LF

Building/Lot Data

Prop. Number of Lots:	82 SFR Detached
Prop. Project Density:	2.14 DU per Acre
Min. Required Density:	2.00 DU per Acre
Minimum Setbacks:	
Front	15 FT
Rear:	10 FT
Side Interior:	5 FT
Side Corner	15 FT
Maximum Building Height:	3 Stories
Proposed Building Height:	2 Stories (Max.)
Minimum Lot Size:	
Lot Area:	4,600 SF
Lot Width:	40 FT
Lot Depth:	115 FT

Area Data

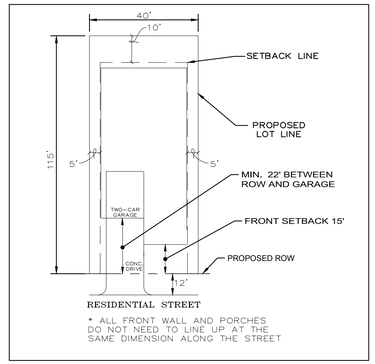
Total Site Area:	38.33 AC	
Total SF Residential Area:	11.93 AC	31.12 %
Total Common Area:	4.40 AC	11.48 %
Total Open Space Area:	11.48 AC	29.95 %
Total Conservation Area:	10.52 AC	27.45 %
Existing Impervious Areas:	0 AC	0.00 %
VUA:	0 AC	0.00 %
Proposed Impervious Area:	11.27 AC	29.40 %
Residential Lots*	6.93 AC	18.08 %
VUA:	1.37 AC	3.57 %
Misc:	0.76 AC	1.98 %
SWMFs:	2.21 AC	5.77 %
Proposed Pervious Area:	27.06 AC	70.60 %

NOTE: 3,680 SF OF IMPERVIOUS AREA ALLOTTED PER LOT

Parking Data

Required Parking Spaces:	
Number of spaces required:	164 spaces
1,2, & 3 BR: 2 PS/Unit	
Total Units 82	
Required ADA Spaces:	0 spaces
Required visitor Spaces:	82 spaces
Total:	246 spaces
Required Parking Spaces:	
Number of regular spaces provided:	246 spaces
Number of ADA spaces provided:	0 spaces
Total number of spaces provided:	246 spaces

NOTE: IN ORDER TO SATISFY THE REQUIRED 3 PARKING SPACES PER DETACHED SINGLE FAMILY UNIT, EACH UNIT WILL HAVE THE ABILITY TO PROVIDE PARKING FOR 3 CARS.



TYPICAL LOT LAYOUT
N.T.S.

SITE PLAN NOTES

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5. ALL RETAINING WALLS EQUAL TO OR GREATER THAN 24" HEIGHT WILL REQUIRE A SEPERATE BUILDING PERMIT. ALL WALL COMPONENTS INCLUDING FOOTERS, TIE-BACKS, ETC. MUST BE LOCATED COMPLETELY WITHIN PROPERTY BOUNDARIES UNLESS WRITTEN OWNER PERMISSION IS PROVIDED.
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NORTH

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KHA PROJECT	142800003
DATE	FEB. 2024
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DESIGNED BY	BMC
DRAWN BY	DRC
CHECKED BY	BMC

OVERALL PRELIMINARY PLAT

SOUTHWOOD LDR-1

PREPARED FOR
D.R. HORTON

TALLAHASSEE FL

SHEET NUMBER
C300

Plotted By: Clark, Dillon Sheet Set: SOUTHWOOD LDR-1 Layout: C300_OVERALL PRELIMINARY PLAT February 13, 2024 05:44:29pm K:\tal_civil\142800003 - idr-1 southwood\Design\CAD\xlorsheets\C300_OVERALL PRELIMINARY PLAT.dwg
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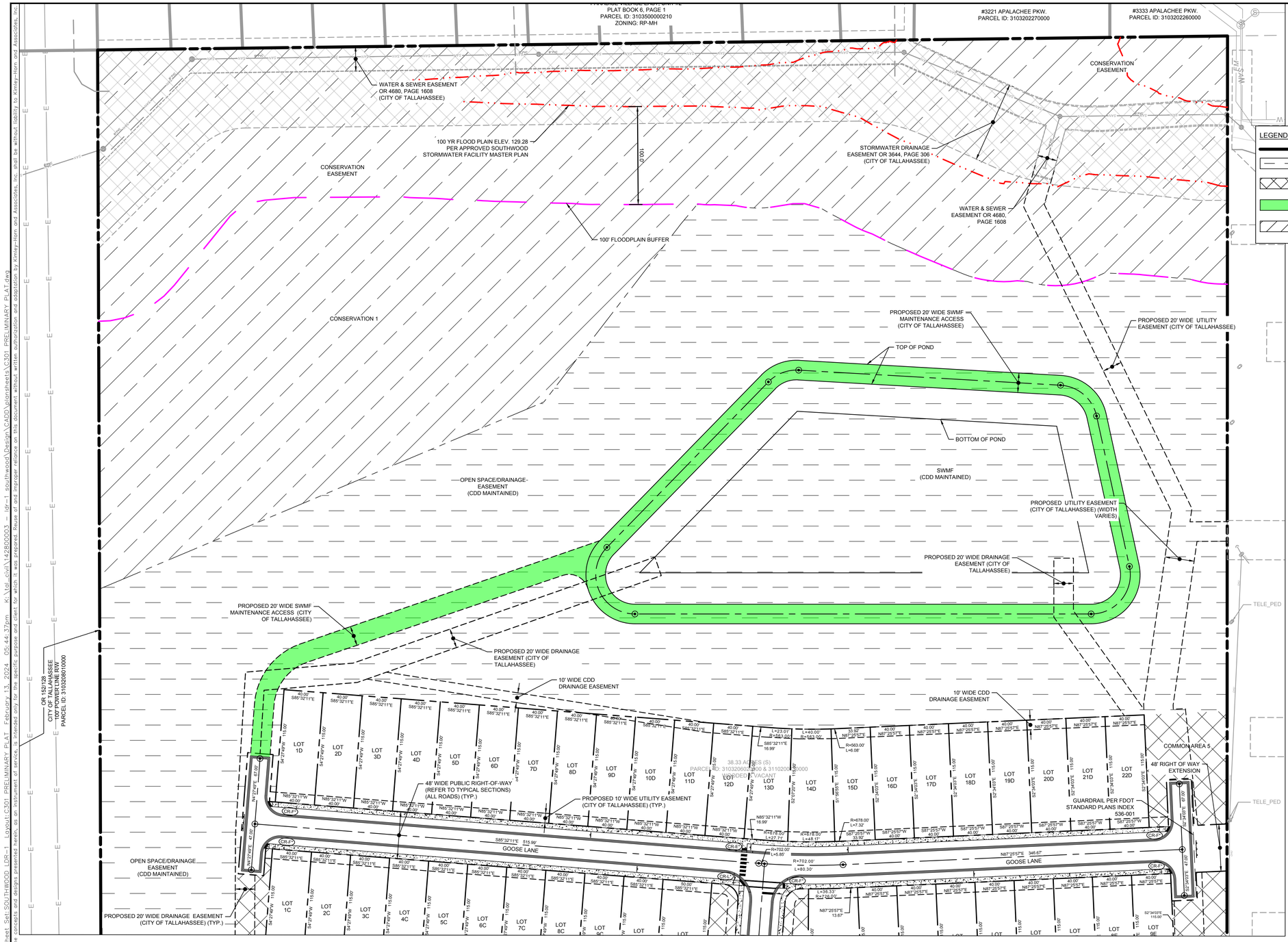

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0 25 50 100

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(CR-F*) MODIFIED STANDARD CURB RAMP TYPE F, (SEE MODIFIED CURB RAMP DETAILS ON SHEET C304)

(CR-L*) MODIFIED STANDARD CURB RAMP TYPE L, (SEE MODIFIED CURB RAMP DETAILS ON SHEET C304)

(CR-E*) MODIFIED STANDARD CURB RAMP TYPE E, (SEE MODIFIED CURB RAMP DETAILS ON SHEET C304)

No.	REVISIONS	DATE	BY

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KHA PROJECT 142800003	DATE FEB. 2024	SCALE AS SHOWN	DESIGNED BY BMC	DRAWN BY DRC	CHECKED BY BMC

PRELIMINARY PLAT

SOUTHWOOD LDR-1
PREPARED FOR
D.R. HORTON
TALLAHASSEE FL

SHEET NUMBER
C301

Plotted By: Clark, Dillon Sheet Set: SOUTHWOOD LDR-1 Layout: C301 PRELIMINARY PLAT February 13, 2024 05:44:37pm K:\tal_civil\142800003 — ldr-1 southwood\Design\CADD\plansheets\C301 PRELIMINARY PLAT.dwg
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CR-E* MODIFIED STANDARD CURB RAMP TYPE E, (SEE MODIFIED CURB RAMP DETAILS ON SHEET C304)

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9. LOT GRADING SHALL CONFORM TO SEC. 5-87(5). WHERE THE FFE ELEVATION OF EACH LOT SHALL BE A MINIMUM OF 1' HIGHER THAN THE HIGHEST GRADE WITHIN 10' OF THE BUILDING.
10. PARCELS WITH SIDEWALK MUST PROVIDE AN ACCESSIBLE ROUTE THROUGH THE DRIVEWAY APRON. THE TRANSITION MUST HAVE A MINIMUM WIDTH OF 48 INCHES. THE CROSS SLOPE SHALL BE 1.5%, MAXIMUM NOT TO EXCEED 2%.
11. ALL REAR AND SIDE LOT DRAINAGE EASEMENTS SHOWN ARE PRIVATE UNLESS OTHERWISE NOTED.
12. ALL TEMPORARY CONSTRUCTION EASEMENTS SHALL BE RECORDED PRIOR TO A PRE-CONSTRUCITON CONFERENCE. ALL PERMANENT DRAINAGE AND UTILITY EASEMENTS OUTSIDE OF THE LIMITS OF THE PLAT SHALL BE RECORDED PRIOR TO THE ISSUANCE OF THE FIRST RESIDENTIAL C.O.
13. NO LOT SHALL HAVE DRIVEWAY ACCESS TO OLD ST. AUGUSTINE ROAD.
14. ALL CONCRETE SUBJECT TO VEHICULAR TRAFFIC WITHIN THE RIGHT-OF-WAY SHALL BE A MINIMUM OF 6" THICK, INCLUDING RESIDENTIAL DRIVEWAYS AND CURB RAMPS.
15. ALL COSTS ASSOCIATED WITH THE RELOCATION OR MODIFICATION OF THE EXISTING ELECTRIC FACILITIES WILL BE BORNE BY THE APPLICANT.
16. ALL PROPOSED ROADWAYS SHALL COMPLY WITH CLEAR ZONE REQUIREMENTS AS LISTED IN THE FLORIDA GREENBOOK.
17. ALL PROPOSED SIDEWALKS AND CROSSWALKS SHALL MEET FDOT AND PROWAG REQUIREMENTS.
18. ALL OPEN SPACE AREAS INCLUDING THE STORMWATER MANAGEMENT FACILITY WILL BE CDD OWNED UNLESS OTHERWISE SPECIFIED. OPEN SPACE AREAS ARE REQUIRED TO HAVE CONSERVATION EASEMENT WITH MANAGEMENT PLAN.

No.	REVISIONS	DATE	BY

Kimley»Horn

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2619 CENTENNIAL BOULEVARD, SUITE 200
TALLAHASSEE, FL 32308 PHONE: 850-553-3500
WWW.KIMLEY-HORN.COM

LICENSED PROFESSIONAL
BRENNON M. CLAYTON
FL LICENSE NUMBER 82731
DATE: ———

KHA PROJECT 142800003
DATE FEB. 2024
SCALE AS SHOWN
DESIGNED BY BMC
DRAWN BY DRC
CHECKED BY BMC

PRELIMINARY PLAT

SOUTHWOOD LDR-1

PREPARED FOR
D.R. HORTON
TALLAHASSEE FL

SHEET NUMBER
C302

Plotted By:Clark.Dillon Sheet Set:SOUTHWOOD_LDR-1 Layout:C302 PRELIMINARY PLAT February 13, 2024 05:44:41pm K:\tlh_civil\142800003 - ldr-1 southwood\Design\CADD\plansheets\C301 PRELIMINARY PLAT.dwg
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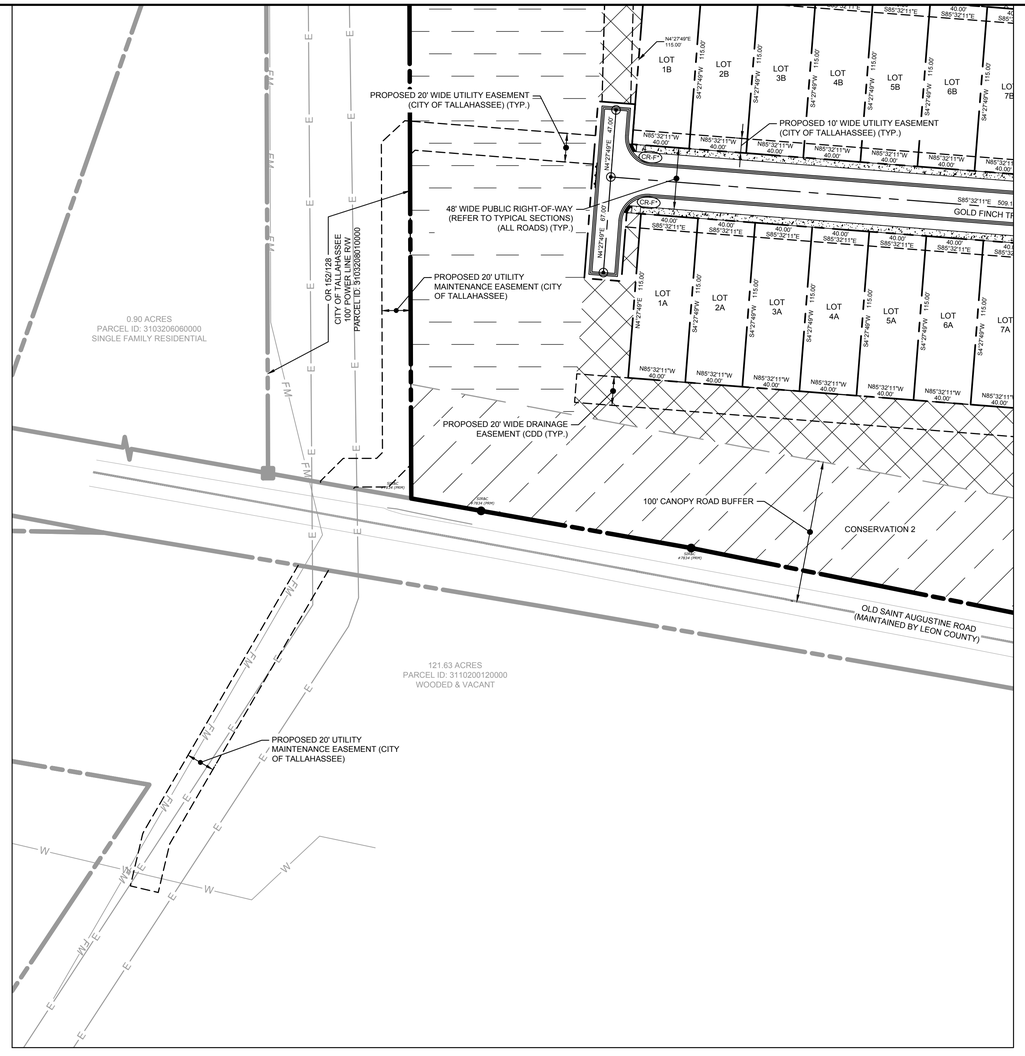

NORTH

GRAPHIC SCALE IN FEET
0 ## ## ###

LEGEND:

- PLAT BOUNDARY
- PROPOSED OPEN SPACE (OWNED AND MAINTAINED BY CDD)
- PROPOSED COMMON AREA TO BE MAINTAINED BY CDD
- 20' WIDE PROPOSED ACCESS EASEMENT TO BE MAINTAINED BY CDD / DEDICATED TO COT
- PROPOSED CONSERVATION EASEMENT (DEDICATED AND MAINTAINED BY COT)

SITE PLAN NOTES

1. ALL DIMENSIONS SHOWN ARE TO THE FACE OF CURB UNLESS OTHERWISE NOTED.
2. ALL CURB SHALL HAVE A 3' TRANSITION AT THE BEGINNING AND ENDING POINTS WHEN NOT CONNECTING TO TYPE 'F' CURB AND GUTTER.
3. ALL CURB RAMPS AND SIDEWALKS ENTERING PARKING OR TRAVEL WAYS SHALL HAVE DETECTABLE WARNING SURFACES 2' DEEP AND THE WIDTH OF THE SIDEWALK. DETECTABLE WARNING SURFACE SHALL BE YELLOW ARMORTILE (OR APPROVED EQUAL) SURFACE APPLIED MATS UNLESS OTHERWISE SPECIFIED.
4. THE APPROVAL OF THE SITE PLAN DOES NOT ALLOW THE LOCATION OF THE SIGNS. THE SIGN VENDOR SHALL SUBMIT A SEPARATE SIGN PERMIT TO THE CITY OF TALLAHASSEE THAT MUST BE APPROVED BEFORE THE SIGNS ARE PLACED.
5. ALL RETAINING WALLS EQUAL TO OR GREATER THAN 24" HEIGHT WILL REQUIRE A SEPERATE BUILDING PERMIT. ALL WALL COMPONENTS INCLUDING FOOTERS, TIE-BACKS, ETC. MUST BE LOCATED COMPLETELY WITHIN PROPERTY BOUNDARIES UNLESS WRITTEN OWNER PERMISSION IS PROVIDED.
6. CONTRACTOR SHALL REPAIR ANY DAMAGE TO THE R.O.W CAUSED DURING CONSTRUCTION. CONTRACTOR SHALL PHOTOGRAPHICALLY DOCUMENT THE PRE-CONSTRUCTION CONDITIONS.
7. BEFORE APPLYING FOR A BUILDING PERMIT, BUILDING PLANS MUST BE REVIEWED AND APPROVED BY THE ELECTRIC, SOLID WASTE AND CROSS CONNECTION COORDINATOR.
8. ALL STORMWATER CONVEYANCES INCLUDING BUT NOT LIMITED TO SWALES, INLETS, PIPES, AND DRAINAGE EASEMENTS SHALL BE MAINTAINED, PROTECTED, AND RESTORED BY OWNERS AND THEIR CONTRACTORS BEFORE, DURING, AND AFTER ANY CONSTRUCTION ACTIVITY TO INSURE POSITIVE DRAINAGE AT ALL TIMES.
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- (CR-F') MODIFIED STANDARD CURB RAMP TYPE F, (SEE MODIFIED CURB RAMP DETAILS ON SHEET C304)
- (CR-L') MODIFIED STANDARD CURB RAMP TYPE L, (SEE MODIFIED CURB RAMP DETAILS ON SHEET C304)
- (CR-E') MODIFIED STANDARD CURB RAMP TYPE E, (SEE MODIFIED CURB RAMP DETAILS ON SHEET C304)

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LICENSED PROFESSIONAL
BRENNON M. CLAYTON
FL LICENSE NUMBER
82731
DATE: ———

KHA PROJECT	142800003
DATE	FEB. 2024
SCALE	AS SHOWN
DESIGNED BY	BMC
DRAWN BY	DRC
CHECKED BY	BMC

PRELIMINARY PLAT

SOUTHWOOD
LDR-1
PREPARED FOR
D.R. HORTON
TALLAHASSEE FL

SHEET NUMBER
C303

Plotted By: Clark, Dillon Sheet Set: SOUTHWOOD LDR-1 Layout: C303 PRELIMINARY PLAT February 13, 2024 05:44:46pm K:\tal_civil\142800003 - ldr-1 southwood\Design\CADD\plansheets\C301 PRELIMINARY PLAT.dwg
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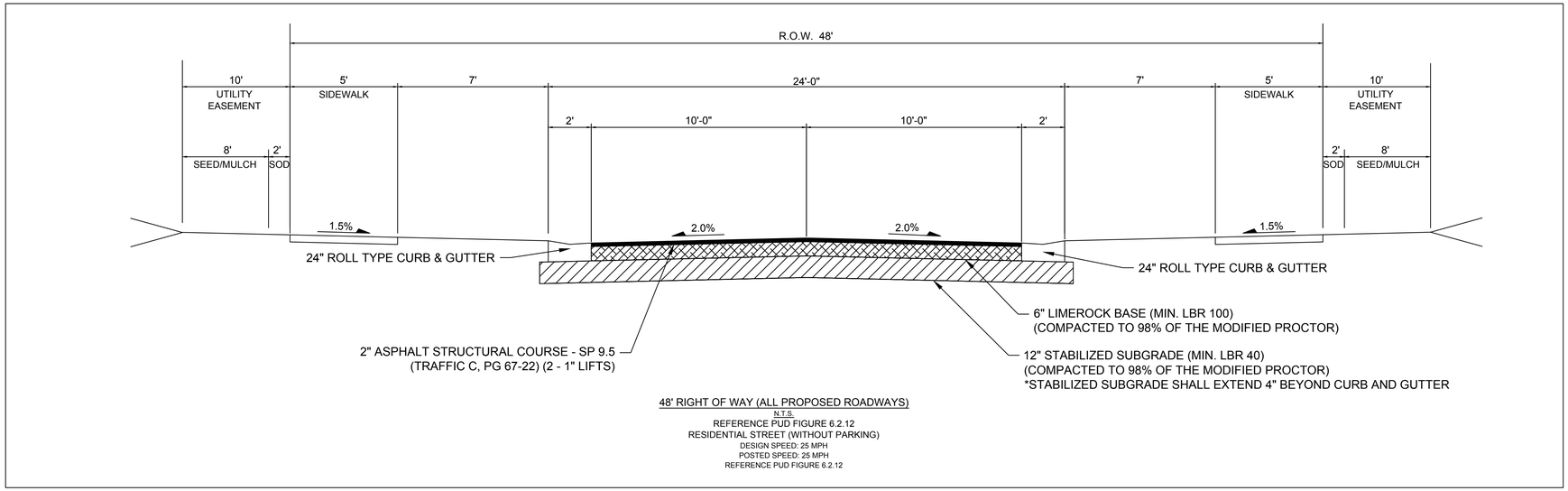
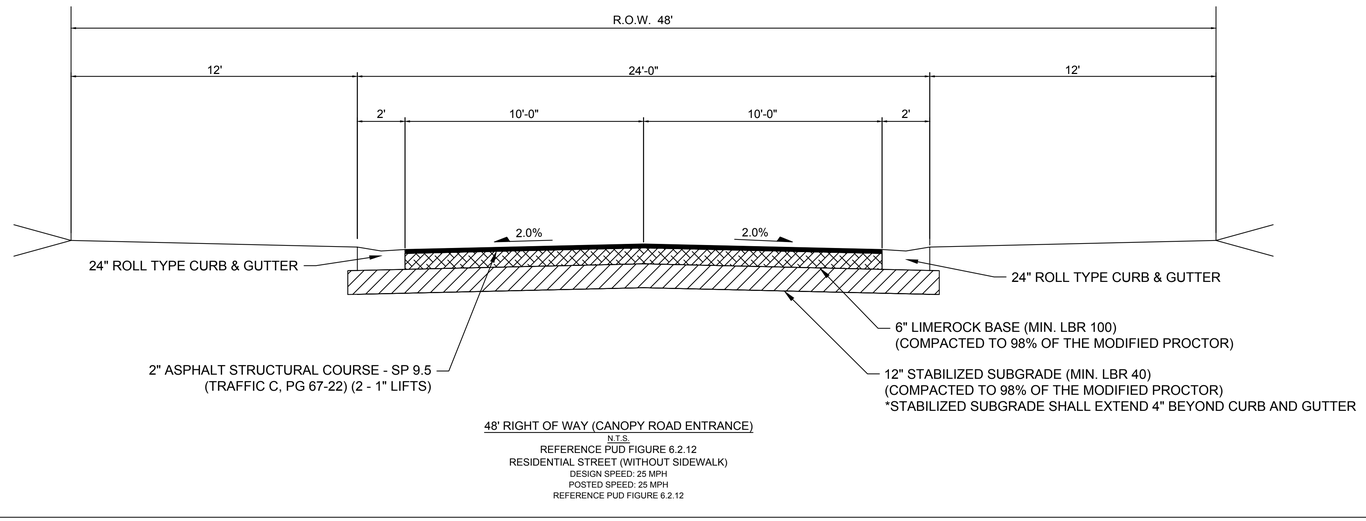


48' RIGHT OF WAY (ALL PROPOSED ROADWAYS)
N.T.S.
REFERENCE PUD FIGURE 6.2.12
RESIDENTIAL STREET (WITHOUT PARKING)
DESIGN SPEED: 25 MPH
POSTED SPEED: 25 MPH
REFERENCE PUD FIGURE 6.2.12



48' RIGHT OF WAY (CANOPY ROAD ENTRANCE)
N.T.S.
REFERENCE PUD FIGURE 6.2.12
RESIDENTIAL STREET (WITHOUT SIDEWALK)
DESIGN SPEED: 25 MPH
POSTED SPEED: 25 MPH
REFERENCE PUD FIGURE 6.2.12

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CHECKED BY	BMC

TYPICAL SECTIONS

SOUTHWOOD LDR-1
PREPARED FOR
D.R. HORTON
TALLAHASSEE FL

SHEET NUMBER
C304

Plotted By: Clark, Dillon Sheet Set: SOUTHWOOD LDR-1 Layout: C304 TYPICAL SECTIONS February 09, 2024 08:47:45am K:\tal_civil\142800003 - ldr-1 southwood\Design\CADD\plansheets\C303 TYPICAL SECTIONS.dwg
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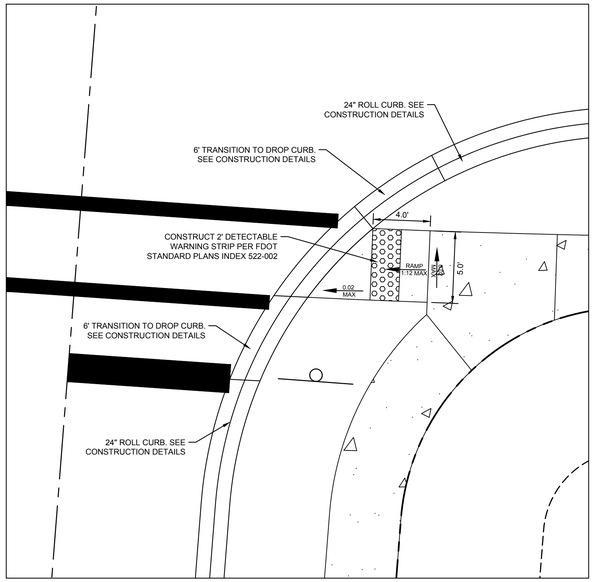
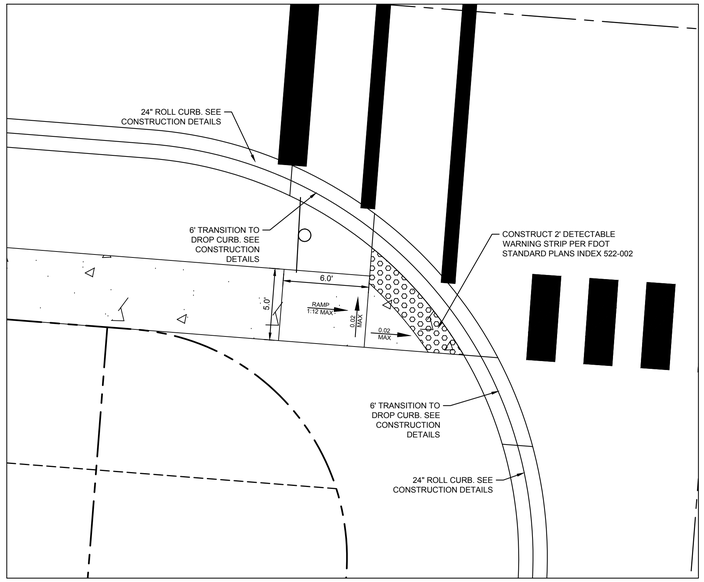


MODIFIED CR-F CURB RAMP
SCALE: 1" = 5'

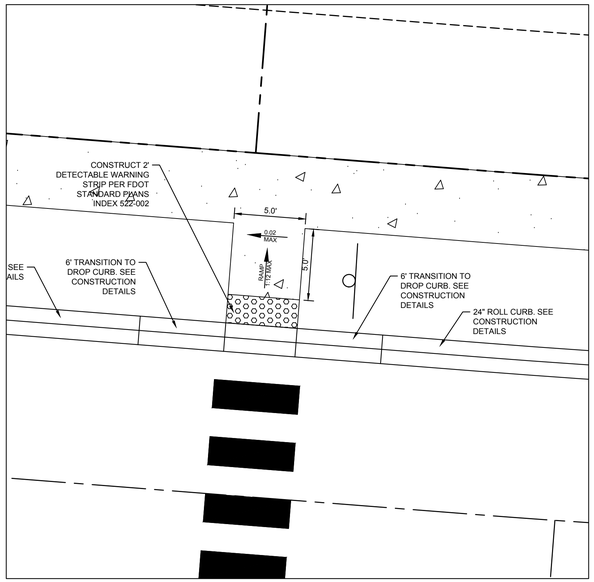
NOTE:
1. CONSTRUCT MODIFIED CR-F CURB RAMP PER FDOT STANDARD PLANS INDEX 522-002. RAMP SHALL RISE 3 INCHES OVER 4 FEET AND SLOPE SHALL NOTE EXCEED 1:12 SLOPE MAX.



MODIFIED CR-L CURB RAMP
SCALE: 1" = 5'

NOTE:
1. CONSTRUCT MODIFIED CR-L CURB RAMP PER FDOT STANDARD PLANS INDEX 522-002. RAMP SHALL RISE 3 INCHES OVER 6 FEET AND SLOPE SHALL NOTE EXCEED 1:12 SLOPE MAX.

CURB RAMP NOTES:
1. CURB RAMPS SHALL BE BUILT PER FDOT STANDARD PLANS INDEX 522-002 AND MODIFIED AS SHOWN HEREON.
2. SEE SHEETS C301 AND C302 FOR CURB RAMP LOCATIONS.



MODIFIED CR-E CURB RAMP
SCALE: 1" = 5'

NOTE:
1. CONSTRUCT MODIFIED CR-E CURB RAMP PER FDOT STANDARD PLANS INDEX 522-002. RAMP SHALL RISE 3 INCHES OVER 5 FEET AND SLOPE SHALL NOTE EXCEED 1:12 SLOPE MAX.

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LICENSED PROFESSIONAL
BRENNON M. CLAYTON
FL LICENSE NUMBER
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DATE: _____

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DATE	FEB. 2024
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DRAWN BY	DRC
CHECKED BY	BMC

SOUTHWOOD LDR-1
PREPARED FOR
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TALLAHASSEE FL

MODIFIED CURB RAMP DETAILS

SHEET NUMBER
C305

Plotted By: Clark, Dillon Sheet Set: SOUTHWOOD LDR-1 Layout: C305 MODIFIED CURB RAMP DETAILS February 09, 2024 08:47:46am K:\tal_civil\142800003 - ldr-1 southwood\Design\CADD\plansheets\C303 TYPICAL SECTIONS.dwg
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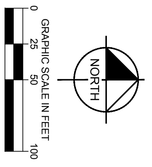

SHEET NUMBER
C400

SOUTHWOOD LDR-1

PREPARED FOR
D.R. HORTON
TALLAHASSEE FL

CIRCULATION PLAN

KHA PROJECT 142800003
DATE FEB. 2024
SCALE AS SHOWN
DESIGNED BY BMC
DRAWN BY DRC
CHECKED BY BMC

LICENSED PROFESSIONAL
BRENNON M. CLAYTON
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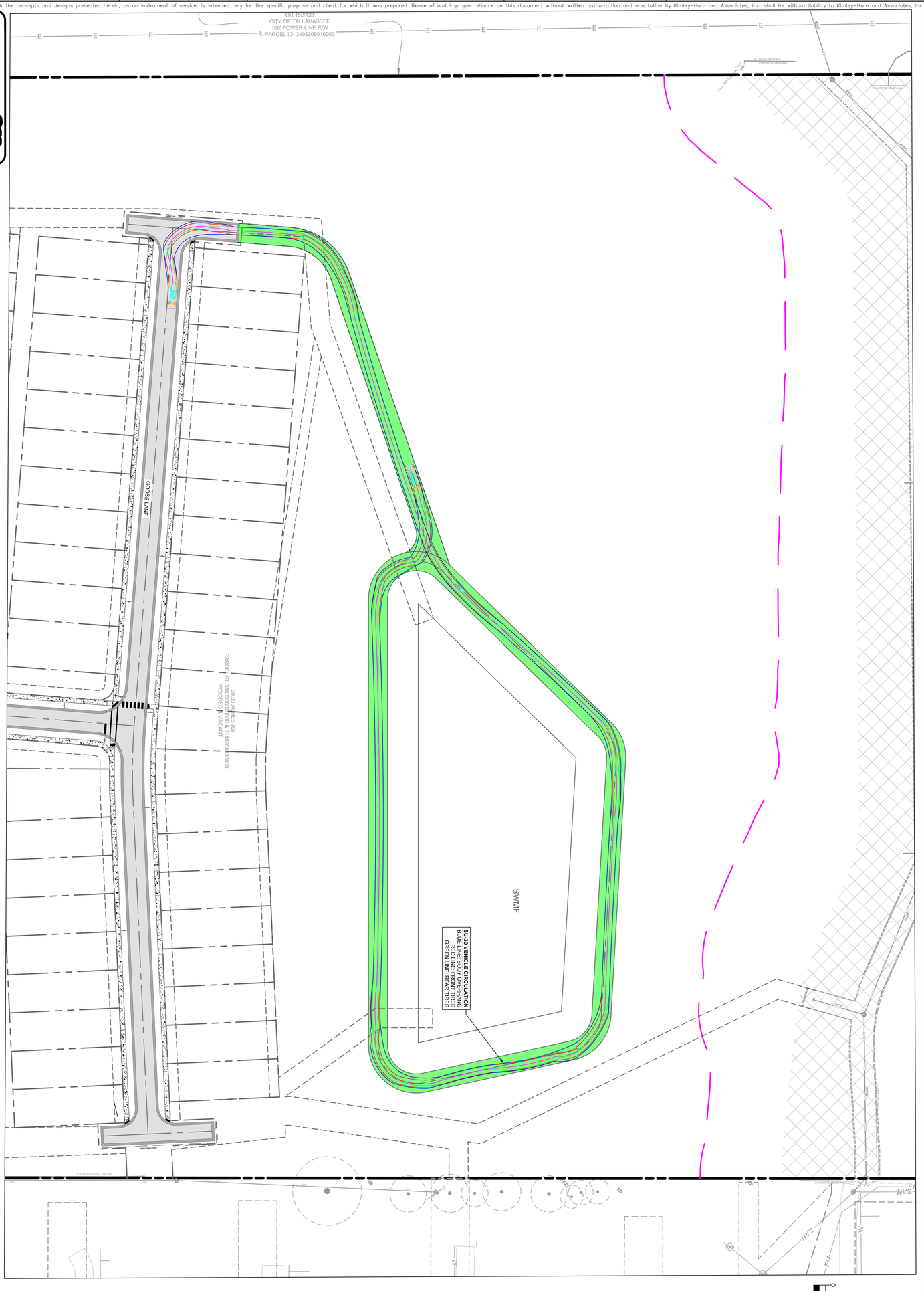

SHEET NUMBER
C401

SOUTHWOOD LDR-1

PREPARED FOR
D.R. HORTON
TALLAHASSEE FL

CIRCULATION PLAN

KHA PROJECT	142800003
DATE	FEB. 2024
SCALE	AS SHOWN
DESIGNED BY	BMC
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BRENNON M. CLAYTON

FL LICENSE NUMBER
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No.	REVISIONS	DATE	BY

SIGHT DISTANCE NOTES:

1. SIGHT DISTANCES ARE SHOWN USING THE MINIMUM 14.5' SETBACK FROM THE EDGE OF THE TRAVEL WAY.
2. BRANCH PRUNING, WHERE NEEDED, SHALL COMPLY WITH THE CURRENTLY ADOPTED ANSI A300 STANDARDS. DEADWOOD PRUNING AND BRANCH COLLAR CUTS MAY BE PERFORMED TO RAISE LIMBS IN ORDER TO ACCOMODATE SAFE TRAFFIC MANEUVERING.
3. TREE BRANCHES AND LIMBS SHALL BE PRUNED SO THAT A CLEAR SIGHT WINDOW IS PROVIDED WITH VERITCAL LIMITS OF NOT LESS THAN 5' ABOVE AND 1.5' BELOW THE SIGHT LINE DATUM (3.5' ABOVE THE ROADWAY PAVEMENT) PER FDOT FDM VOLUME 2.
4. SIGHT DISTANCE MAINTENANCE AREAS SHALL BE MAINTAINED BY THE CDD. SEE NOTES ABOVE FOR MAINTENANCE REQUIREMENTS.

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LICENSED PROFESSIONAL
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FL LICENSE NUMBER
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KHA PROJECT	142800003
DATE	FEB. 2024
SCALE	AS SHOWN
DESIGNED BY	BMC
DRAWN BY	DRC
CHECKED BY	BMC

SOUTHWOOD LDR-1
PREPARED FOR
D.R. HORTON
TALLAHASSEE FL

SIGHT DISTANCE PLAN

SHEET NUMBER
C402

Plotted By: Clark, Dillon Sheet Set: SOUTHWOOD LDR-1 Layout: C402 SIGHT DISTANCE PLAN February 09, 2024 08:48:13am K:\tal_civil\142800003 - ldr-1 southwood\Design\CADD\sheets\C402 SIGHT DISTANCE PLAN.dwg
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NORTH

GRAPHIC SCALE IN FEET
0 10 20 40

SIGHT DISTANCE NOTES:
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BRENNON M. CLAYTON
FL LICENSE NUMBER
82731
DATE: _____

KHA PROJECT 142800003
DATE FEB. 2024
SCALE AS SHOWN
DESIGNED BY BMC
DRAWN BY DRC
CHECKED BY BMC

SIGHT DISTANCE PLAN

SOUTHWOOD LDR-1
PREPARED FOR
D.R. HORTON
TALLAHASSEE FL

SHEET NUMBER
C403

Plotted By:Clark, Dillon Sheet Set:SOUTHWOOD_LDR-1 Layout:C403_SIGHT DISTANCE PLAN February 09, 2024 08:48:19am K:\tal_civil\142800003 - ldr-1 southwood\Design\CADD\plansheets\C402_SIGHT DISTANCE PLAN.dwg
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NORTH

GRAPHIC SCALE IN FEET
0 25 50 100

SIGNAGE AND STRIPING NOTES:
1. STREET NAME SIGNS SHALL BE PLACED AT ALL INTERSECTING STREETS WITH THE CITY OF TALLAHASSEE REQUIREMENTS.
2. ALL SIGNAGE AND STRIPING SHALL BE IN ACCORDANCE WITH MUTCD AND CITY SPECIFICATIONS.
3. ALL PERMANENT PAVEMENT MARKINGS SHALL BE THERMOPLASTIC.
4. ALL PEDESTRIAN WARNING SIGNS SHALL BE FLUORESCENT YELLOW/GREEN.
5. ALL SIGN POSTS SHALL HAVE U-CHANNEL POSTS (4 LB PER FOOT) AND INSTALLED AS BREAKAWAY POSTS.

SIGN LEGEND

- W11-2 (30" x 30") — PEDESTRIAN CROSSWALK
- W16-7pL (24" x 12")
- R1-1 (30" x 30") — STOP SIGN W/ STREET NAMES
- R2-1 (24" x 30") — SPEED LIMIT SIGN (POSTED SPEED: 25 MPH)
- W11-2 (30" x 30") — PEDESTRIAN CROSSWALK AHEAD
- W16-9P (24" x 12")
- OM4-1 (18" x 18") — OBJECT MARKER SIGN

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SIGNAGE AND STRIPING PLAN

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TALLAHASSEE FL

SHEET NUMBER
C404

Plotted By:Clark, Dillon Sheet Set:SOUTHWOOD LDR-1 Layout:C403 SIGNAGE AND STRIPING PLAN February 09, 2024 08:48:27pm K:\tal_civil\142800003 – ldr-1 southwood\Design\CADD\plansheets\C403 SIGNAGE AND STRIPING PLAN.dwg
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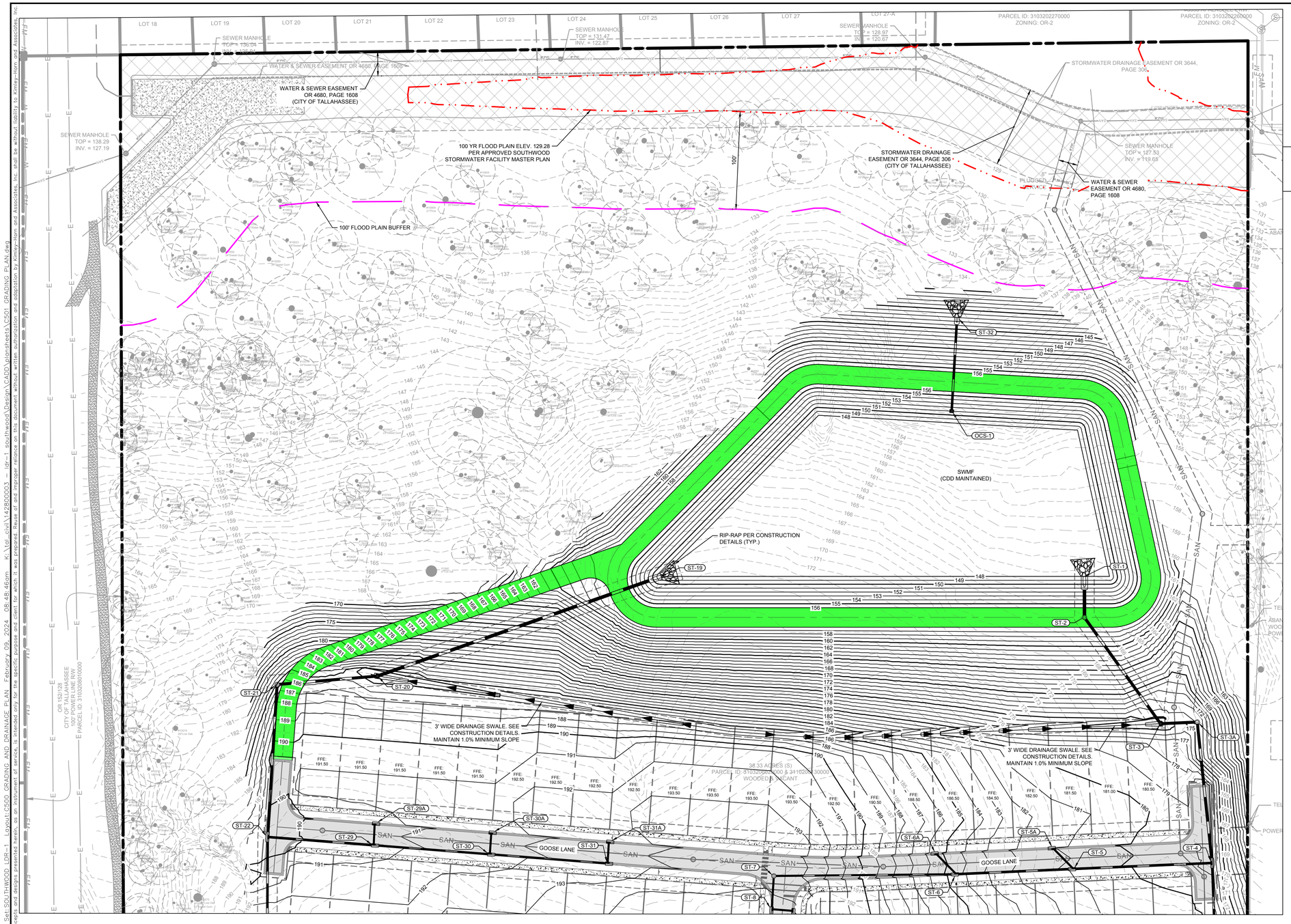

LEGEND:

20' WIDE PROPOSED ACCESS EASEMENT (DEDICATED TO COT)

GRADING & DRAINAGE NOTES:

1. BUILDING CONTRACTOR WILL GRADE HOME SITE ACCORDING TO THESE DETAILS DURING HOME CONSTRUCTION PHASE.
2. LOT GRADING SHALL CONFORM TO SEC. 5-87(5). WHERE THE FFE ELEVATION OF EACH LOT SHALL BE A MINIMUM OF 1' HIGHER THAN THE HIGHEST GRADE WITHIN 10' OF THE BUILDING.
3. ALL PROPOSED DRAINAGE SWALES SHALL BE SODDED (BOTTOM & SIDE SLOPES).
4. THE CITY OF TALLAHASSEE IS NOT RESPONSIBLE FOR THE MAINTENANCE, UPKEEP, OR IMPROVEMENT OF ANY STORMWATER MANAGEMENT FACILITY UTILIZED BY THE LAND DESCRIBED HERIN. TITLE TO THIS PROPERTY CARRIES WITH IT THE REQUIREMENT THAT THE CURRENT AND ALL SUBSEQUENT LOANERS OR THEIR AUTHORIZED AGENT OBTAIN A STORMWATER MANAGEMENT FACILITY OPERATING PERMIT FROM THE CITY. THE OWNER OF THIS PROPERTY SHALL BE LEGALLY RESPONSIBLE, JOINTLY WITH OTHER OWNERS USING THE FACILITY AND BASED ON PRO RATA SHARE, FOR COMPLIANCE WITH STORMWATER MANAGEMENT FACILITY OPERATING PERMIT MAINTENANCE REQUIREMENTS, AS WELL AS ALL OTHER PERMIT CONDITIONS
5. IF EVIDENCE OF KARST FEATURES ARE DISCOVERED WITHIN THE PROJECT AREA DURING CONSTRUCTION, WORK SHALL IMMEDIATELY CEASE, AND CONTRACTOR SHALL NOTIFY THE ENGINEER OF RECORD AND THE WATER MANAGEMENT DISTRICT.
6. STORMWATER PIPES LOCATED BETWEEN OR BEHIND LOTS SHALL BE MAINTAINED BY THE CITY OF TALLAHASSEE. DRAINAGE SWALES LOCATED BETWEEN OR BEHIND LOTS SHALL BE MAINTAINED BY THE CDD.
7. ALL AREAS WHERE STORMWATER RUNOFF IS SHOWN TO BE CONCENTRATED INTO DRAINAGE SWALES SHALL BE SODDED.
8. CONTRACTOR SHALL SUPPORT AND PROTECT ALL EXISTING AND PROPOSED UTILITIES WHEN CONSTRUCTING NEW DRAINAGE STRUCTURES AND PIPES.
9. FENCING AND OTHER STRUCTURES SHALL NOT ADVERSELY IMPACT STORMWATER FLOW NOR RESTRICT ACCESS FOR MAINTENANCE WITHIN DRAINAGE EASEMENTS ON RESIDENTIAL LOTS.
10. ALL STORMWATER PIPES PROPOSED WITHIN THE RIGHT-OF-WAY SHALL MEET MINIMUM COVER REQUIREMENTS IN ACCORDANCE WITH FDOT SPECIFICATIONS AND THE MANUFACTURER'S RECOMMENDATIONS.

STORM SEWER STRUCTURE NOTES:

1. ALL CURB INLETS SHALL BE A MODIFIED TYPE 5 OR TYPE 6 CURB INLETS PER FDOT STANDARD PLANS INDEX 425-021. (SEE SHEET C801)
2. ALL DITCH BOTTOM INLETS SHALL BE TYPE C DITCH BOTTOM INLETS PER FDOT STANDARD PLANS INDEX 425-052.
3. ALL POND OUTFALL STRUCTURES SHALL BE A MITERED END SECTION PER FDOT STANDARD PLANS INDEX 420-021.

CALL 2 WORKING DAYS BEFORE YOU DIG
IT'S THE LAW! DIAL 811
Know what's below. Call before you dig.
SUNSHINE STATE ONE CALL OF FLORIDA, INC.

No.	REVISIONS	DATE	BY

Kimley»Horn

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2619 CENTENNIAL BOULEVARD, SUITE 200
TALLAHASSEE, FL 32308 PHONE: 850-553-3500
WWW.KIMLEY-HORN.COM

LICENSED PROFESSIONAL
BRENNON M. CLAYTON
FL LICENSE NUMBER 82731
DATE: ———

KHA PROJECT	142800003
DATE	FEB. 2024
SCALE	AS SHOWN
DESIGNED BY	BMC
DRAWN BY	DRC
CHECKED BY	BMC

GRADING AND DRAINAGE PLAN

SOUTHWOOD LDR-1

PREPARED FOR
D.R. HORTON

TALLAHASSEE FL

SHEET NUMBER
C500

Plotted By: Clark, Dillon Sheet Set: SOUTHWOOD LDR-1 Layout: C500 GRADING AND DRAINAGE PLAN February 09, 2024 08:48:46am K:\tal_civil\142800003 - dr-1 southwood\Design\CADD\plansheets\C501 GRADING PLAN.dwg
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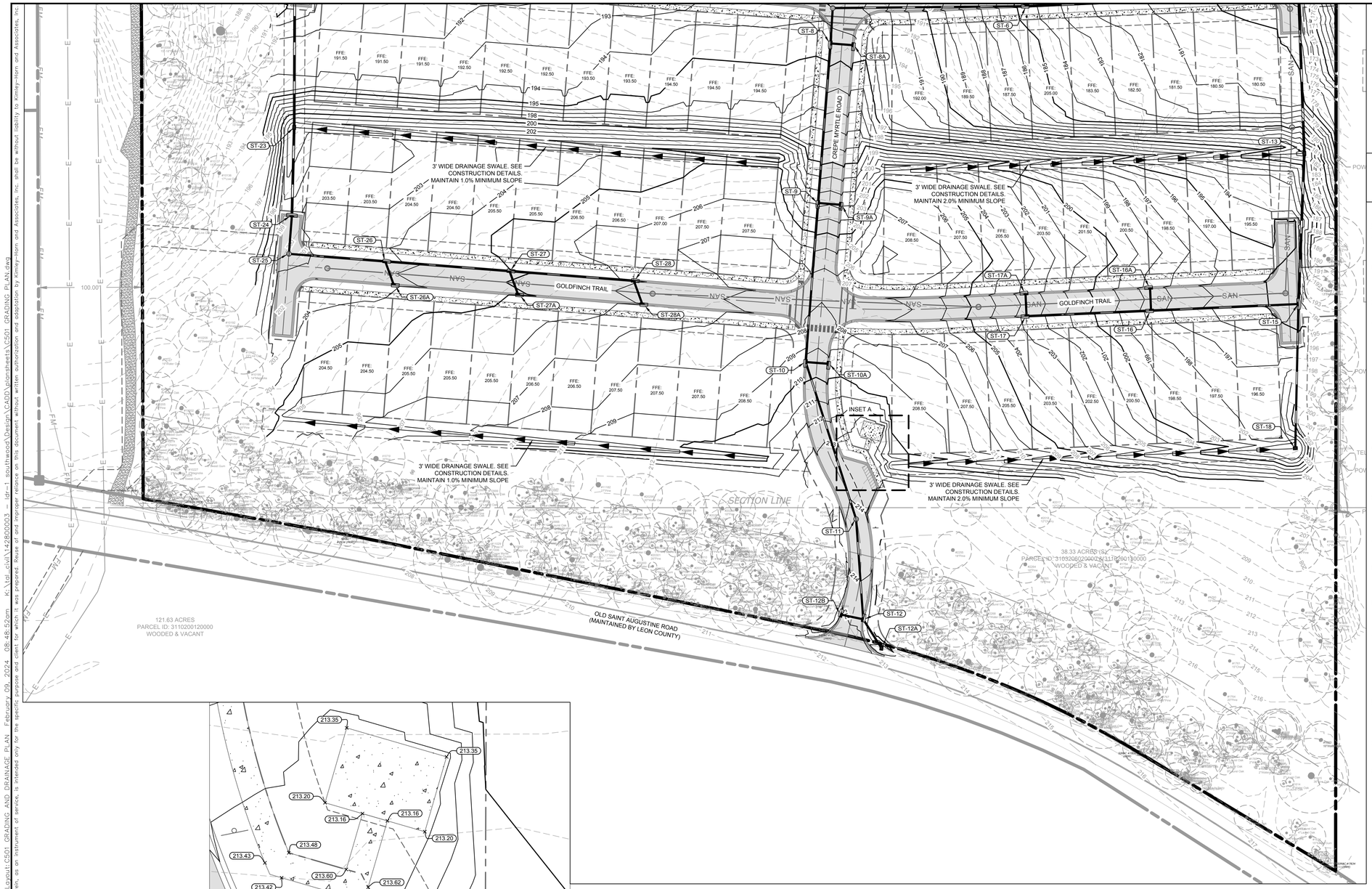

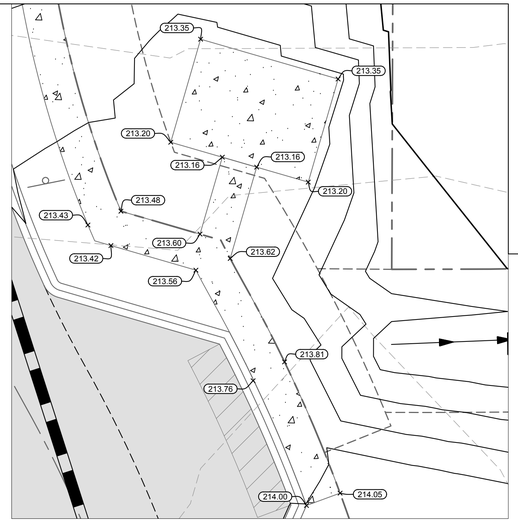

INSET 'A'

GRAPHIC SCALE IN FEET
0 5 10 20

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SUNSHINE STATE ONE CALL OF FLORIDA, INC.

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No.	REVISIONS	DATE	BY

Kimley»Horn

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LICENSED PROFESSIONAL
BRENNON M. CLAYTON
FL LICENSE NUMBER
82731
DATE: ———

KHA PROJECT 142800003
DATE FEB 2024
SCALE AS SHOWN
DESIGNED BY BMC
DRAWN BY DRC
CHECKED BY BMC

GRADING AND DRAINAGE PLAN

SOUTHWOOD LDR-1
PREPARED FOR
D.R. HORTON
TALLAHASSEE FL

SHEET NUMBER
C501

Plotted By: Clark, Dillon Sheet Set: SOUTHWOOD LDR-1 Layout: C501 GRADING AND DRAINAGE PLAN February 09, 2024 08:48:52am K:\tal_civil\142800003 – ldr-1 southwood\Design\CADD\plonsheets\C501 GRADING AND DRAINAGE PLAN.dwg
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STRUCTURE TABLE			
STRUCTURE NAME:	DETAILS:	PIPES IN:	PIPES OUT
OCS-1	TYPE 'C' INLET RIM: 155.00 INV OUT: 148.00		TO ST-32, 96 LF OF 24" RCP INV OUT: 148.00 @ 6.25%
ST-1	36" MES INV IN: 148.00	FROM ST-2, 42 LF OF 36" RCP INV IN: 148.00 @ 1.00%	
ST-2	STORM MANHOLE RIM: 156.00 INV IN: 148.42 INV OUT: 148.42	FROM ST-3, 134 LF OF 30" HP STORM PP INV IN: 148.42 @ 8.22%	TO ST-1, 42 LF OF 36" RCP INV OUT: 148.42 @ 1.00%
ST-3	TYPE 'C' INLET SLOT: (2) 0.5' X 1' RIM: 173.62 INV IN: 163.87 INV OUT: 159.42	FROM ST-3A, 38 LF OF 30" HP STORM PP INV IN: 163.87 @ 3.36%	TO ST-2, 134 LF OF 30" HP STORM PP INV OUT: 159.42 @ 8.22%
ST-3A	STORM MANHOLE RIM: 173.90 INV IN: 165.13 INV OUT: 165.13	FROM ST-4, 145 LF OF 30" HP STORM PP INV IN: 165.13 @ 4.16%	TO ST-3, 38 LF OF 30" HP STORM PP INV OUT: 165.13 @ 3.36%
ST-4	CURB INLET TYPE '6' MOD RIM: 178.80 INV IN: 171.17 INV IN: 172.58 INV OUT: 171.17	FROM ST-13, 153 LF OF 24" HP STORM PP INV IN: 171.17 @ 2.50% FROM ST-5, 142 LF OF 24" HP STORM PP INV IN: 172.58 @ 1.00%	TO ST-3A, 145 LF OF 30" HP STORM PP INV OUT: 171.17 @ 4.16%
ST-5	CURB INLET TYPE '5' - R MOD RIM: 180.68 INV IN: 174.00 INV IN: 174.00 INV OUT: 174.00	FROM ST-6, 120 LF OF 24" HP STORM PP INV IN: 174.00 @ 2.66% FROM ST-5A, 30 LF OF 18" HP STORM PP INV IN: 174.00 @ 1.00%	TO ST-4, 142 LF OF 24" HP STORM PP INV OUT: 174.00 @ 1.00%
ST-5A	CURB INLET TYPE '5' - L MOD RIM: 180.99 INV OUT: 174.29		TO ST-5, 30 LF OF 18" HP STORM PP INV OUT: 174.29 @ 1.00%
ST-6	CURB INLET TYPE '5' - R MOD RIM: 184.26 INV IN: 177.19 INV IN: 177.19 INV OUT: 177.19	FROM ST-6A, 30 LF OF 18" HP STORM PP INV IN: 177.19 @ 1.00% FROM ST-7, 187 LF OF 18" HP STORM PP INV IN: 177.19 @ 5.00%	TO ST-5, 120 LF OF 24" HP STORM PP INV OUT: 177.19 @ 2.66%
ST-6A	CURB INLET TYPE '5' - L MOD RIM: 185.35 INV OUT: 177.48		TO ST-6, 30 LF OF 18" HP STORM PP INV OUT: 177.48 @ 1.00%
ST-7	STORM MANHOLE RIM: 193.65 INV IN: 186.52 INV OUT: 186.52	FROM ST-8, 34 LF OF 18" HP STORM PP INV IN: 186.52 @ 3.34%	TO ST-6, 187 LF OF 18" HP STORM PP INV OUT: 186.52 @ 5.00%
ST-8	CURB INLET TYPE '5' - L MOD RIM: 194.25 INV IN: 188.14 INV IN: 188.14 INV OUT: 187.65	FROM ST-9, 154 LF OF 18" HP STORM PP INV IN: 188.14 @ 5.00% FROM ST-8A, 22 LF OF 18" HP STORM PP INV IN: 188.14 @ 1.76%	TO ST-7, 34 LF OF 18" HP STORM PP INV OUT: 187.65 @ 3.34%
ST-8A	CURB INLET TYPE '5' - R MOD RIM: 194.25 INV OUT: 188.53		TO ST-8, 22 LF OF 18" HP STORM PP INV OUT: 188.53 @ 1.76%
ST-9	CURB INLET TYPE '5' - L MOD RIM: 202.66 INV IN: 195.84 INV IN: 195.84 INV OUT: 195.84	FROM ST-10, 153 LF OF 18" HP STORM PP INV IN: 195.84 @ 4.50% FROM ST-9A, 22 LF OF 18" HP STORM PP INV IN: 195.84 @ 1.00%	TO ST-8, 154 LF OF 18" HP STORM PP INV OUT: 195.84 @ 5.00%
ST-9A	CURB INLET TYPE '5' - R MOD RIM: 202.66 INV OUT: 196.06		TO ST-9, 22 LF OF 18" HP STORM PP INV OUT: 196.06 @ 1.00%
ST-10	CURB INLET TYPE '5' - L MOD RIM: 209.19 INV IN: 203.17 INV IN: 203.26 INV OUT: 202.75	FROM ST-10A, 22 LF OF 18" HP STORM PP INV IN: 203.17 @ 1.00% FROM ST-11, 159 LF OF 18" HP STORM PP INV IN: 203.26 @ 1.50%	TO ST-9, 153 LF OF 18" HP STORM PP INV OUT: 202.75 @ 4.50%
ST-10A	CURB INLET TYPE '5' - R MOD RIM: 209.19 INV OUT: 203.39		TO ST-10, 22 LF OF 18" HP STORM PP INV OUT: 203.39 @ 1.00%
ST-11	STORM MANHOLE RIM: 214.22 INV IN: 205.64 INV OUT: 205.64	FROM ST-12, 97 LF OF 18" HP STORM PP INV IN: 205.64 @ 1.00%	TO ST-10, 159 LF OF 18" HP STORM PP INV OUT: 205.64 @ 1.50%
ST-12	CURB INLET TYPE '5' - L MOD RIM: 213.02 INV IN: 206.60 INV IN: 206.55 INV OUT: 206.60	FROM ST-12A, 33 LF OF 18" HP STORM PP INV IN: 206.60 @ 1.00% FROM ST-12B, 22 LF OF 18" HP STORM PP INV IN: 206.55 @ 1.00%	TO ST-11, 97 LF OF 18" HP STORM PP INV OUT: 206.60 @ 1.00%
ST-12A	TYPE 'C' INLET RIM: 212.70 INV OUT: 206.93		TO ST-12, 33 LF OF 18" HP STORM PP INV OUT: 206.93 @ 1.00%
ST-12B	CURB INLET TYPE '5' - R MOD RIM: 212.86 INV OUT: 206.77		TO ST-12, 22 LF OF 18" HP STORM PP INV OUT: 206.77 @ 1.00%
ST-13	TYPE 'C' INLET RIM: 187.72 INV IN: 177.00 INV OUT: 175.00	FROM ST-15, 145 LF OF 24" HP STORM PP INV IN: 177.00 @ 6.92%	TO ST-4, 153 LF OF 24" HP STORM PP INV OUT: 175.00 @ 2.50%
ST-15	CURB INLET TYPE '6' MOD RIM: 194.46 INV IN: 187.04 INV IN: 187.04 INV OUT: 187.04	FROM ST-16, 142 LF OF 18" HP STORM PP INV IN: 187.04 @ 3.00% FROM ST-18, 139 LF OF 18" HP STORM PP INV IN: 187.04 @ 3.48%	TO ST-13, 145 LF OF 24" HP STORM PP INV OUT: 187.04 @ 6.92%
ST-16	CURB INLET TYPE '5' - R MOD RIM: 197.48 INV IN: 191.81 INV IN: 191.81 INV OUT: 191.30	FROM ST-17, 120 LF OF 18" HP STORM PP INV IN: 191.81 @ 4.00% FROM ST-16A, 22 LF OF 18" HP STORM PP INV IN: 191.81 @ 1.00%	TO ST-15, 142 LF OF 18" HP STORM PP INV OUT: 191.30 @ 3.00%

STRUCTURE TABLE			
STRUCTURE NAME:	DETAILS:	PIPES IN:	PIPES OUT
ST-16A	CURB INLET TYPE '5' - L MOD RIM: 197.48 INV OUT: 192.03		TO ST-16, 22 LF OF 18" HP STORM PP INV OUT: 192.03 @ 1.00%
ST-17	CURB INLET TYPE '5' - R MOD RIM: 202.51 INV IN: 196.61 INV OUT: 196.61	FROM ST-17A, 22 LF OF 18" HP STORM PP INV IN: 196.61 @ 1.00%	TO ST-16, 120 LF OF 18" HP STORM PP INV OUT: 196.61 @ 4.00%
ST-17A	CURB INLET TYPE '5' - L MOD RIM: 202.51 INV OUT: 196.83		TO ST-17, 22 LF OF 18" HP STORM PP INV OUT: 196.83 @ 1.00%
ST-18	TYPE 'C' INLET RIM: 197.87 INV OUT: 191.87		TO ST-15, 139 LF OF 18" HP STORM PP INV OUT: 191.87 @ 3.48%
ST-19	36" MES INV IN: 148.00	FROM ST-20, 308 LF OF 36" RCP INV IN: 148.00 @ 7.93%	
ST-20	TYPE 'C' INLET RIM: 183.66 INV IN: 172.41 INV OUT: 172.41	FROM ST-21, 103 LF OF 30" HP STORM PP INV IN: 172.41 @ 3.53%	TO ST-19, 308 LF OF 36" RCP INV OUT: 172.41 @ 7.93%
ST-21	STORM MANHOLE RIM: 185.09 INV IN: 176.05 INV OUT: 176.05	FROM ST-22, 156 LF OF 30" HP STORM PP INV IN: 176.05 @ 3.78%	TO ST-20, 103 LF OF 30" HP STORM PP INV OUT: 176.05 @ 3.53%
ST-22	CURB INLET TYPE '6' MOD RIM: 189.65 INV IN: 182.92 INV IN: 184.14 INV OUT: 181.95	FROM ST-23, 155 LF OF 24" HP STORM PP INV IN: 182.92 @ 3.28% FROM ST-29, 109 LF OF 24" HP STORM PP INV IN: 184.14 @ 0.78%	TO ST-21, 156 LF OF 30" HP STORM PP INV OUT: 181.95 @ 3.78%
ST-23	TYPE 'C' INLET RIM: 200.01 INV IN: 188.00 INV OUT: 188.00	FROM ST-24, 85 LF OF 24" HP STORM PP INV IN: 188.00 @ 8.49%	TO ST-22, 155 LF OF 24" HP STORM PP INV OUT: 188.00 @ 3.28%
ST-24	CURB INLET TYPE '6' MOD RIM: 202.34 INV IN: 195.19 INV OUT: 195.19	FROM ST-25, 37 LF OF 18" HP STORM PP INV IN: 195.19 @ 2.66%	TO ST-23, 85 LF OF 24" HP STORM PP INV OUT: 195.19 @ 8.49%
ST-25	STORM MANHOLE RIM: 202.83 INV IN: 197.16 INV OUT: 196.18	FROM ST-26, 93 LF OF 18" HP STORM PP INV IN: 197.16 @ 1.00%	TO ST-24, 37 LF OF 18" HP STORM PP INV OUT: 196.18 @ 2.66%
ST-26	CURB INLET TYPE '5' - R MOD RIM: 203.60 INV IN: 198.10 INV IN: 198.10 INV OUT: 198.10	FROM ST-26A, 24 LF OF 18" HP STORM PP INV IN: 198.10 @ 1.00% FROM ST-27, 120 LF OF 18" HP STORM PP INV IN: 198.10 @ 1.00%	TO ST-25, 93 LF OF 18" HP STORM PP INV OUT: 198.10 @ 1.00%
ST-26A	CURB INLET TYPE '5' - L MOD RIM: 203.70 INV OUT: 198.34		TO ST-26, 24 LF OF 18" HP STORM PP INV OUT: 198.34 @ 1.00%
ST-27	CURB INLET TYPE '5' - R MOD RIM: 204.74 INV IN: 199.30 INV IN: 199.30 INV OUT: 199.30	FROM ST-27A, 24 LF OF 18" HP STORM PP INV IN: 199.30 @ 1.00% FROM ST-28, 120 LF OF 18" HP STORM PP INV IN: 199.30 @ 1.00%	TO ST-26, 120 LF OF 18" HP STORM PP INV OUT: 199.30 @ 1.00%
ST-27A	CURB INLET TYPE '5' - L MOD RIM: 204.84 INV OUT: 199.54		TO ST-27, 24 LF OF 18" HP STORM PP INV OUT: 199.54 @ 1.00%
ST-28	CURB INLET TYPE '5' - R MOD RIM: 205.88 INV IN: 200.49 INV OUT: 200.49	FROM ST-28A, 24 LF OF 18" HP STORM PP INV IN: 200.49 @ 1.00%	TO ST-27, 120 LF OF 18" HP STORM PP INV OUT: 200.49 @ 1.00%
ST-28A	CURB INLET TYPE '5' - L MOD RIM: 205.98 INV OUT: 200.74		TO ST-28, 24 LF OF 18" HP STORM PP INV OUT: 200.74 @ 1.00%
ST-29	CURB INLET TYPE '5' - L MOD RIM: 190.51 INV IN: 185.00 INV IN: 185.00 INV OUT: 185.00	FROM ST-30, 119 LF OF 18" HP STORM PP INV IN: 185.00 @ 0.78% FROM ST-29A, 22 LF OF 18" HP STORM PP INV IN: 185.00 @ 1.00%	TO ST-22, 109 LF OF 24" HP STORM PP INV OUT: 185.00 @ 0.78%
ST-29A	CURB INLET TYPE '5' - R MOD RIM: 190.50 INV OUT: 185.22		TO ST-29, 22 LF OF 18" HP STORM PP INV OUT: 185.22 @ 1.00%
ST-30	CURB INLET TYPE '5' - L MOD RIM: 191.45 INV IN: 185.93 INV IN: 185.93 INV OUT: 185.93	FROM ST-31, 121 LF OF 18" HP STORM PP INV IN: 185.93 @ 0.78% FROM ST-30A, 22 LF OF 18" HP STORM PP INV IN: 185.93 @ 1.00%	TO ST-29, 119 LF OF 18" HP STORM PP INV OUT: 185.93 @ 0.78%
ST-30A	CURB INLET TYPE '5' - R MOD RIM: 191.45 INV OUT: 186.15		TO ST-30, 22 LF OF 18" HP STORM PP INV OUT: 186.15 @ 1.00%
ST-31	CURB INLET TYPE '5' - L MOD RIM: 192.40 INV IN: 186.88 INV OUT: 186.88	FROM ST-31A, 22 LF OF 18" HP STORM PP INV IN: 186.88 @ 1.00%	TO ST-30, 121 LF OF 18" HP STORM PP INV OUT: 186.88 @ 0.78%
ST-31A	CURB INLET TYPE '5' - R MOD RIM: 192.40 INV OUT: 187.10		TO ST-31, 22 LF OF 18" HP STORM PP INV OUT: 187.10 @ 1.00%
ST-32	18" MES INV IN: 142.00	FROM OCS-1, 96 LF OF 24" RCP INV IN: 142.00 @ 6.25%	

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BRENNON M. CLAYTON
FL LICENSE NUMBER
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DATE: ———

KHA PROJECT	
142800003	
DATE	
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SCALE	AS SHOWN
DESIGNED BY	BMC
DRAWN BY	DRC
CHECKED BY	BMC

DRAINAGE STRUCTURES TABLE

SOUTHWOOD LDR-1
PREPARED FOR
D.R. HORTON
TALLAHASSEE FL

SHEET NUMBER
C502

Plotted By: Clark.Dillon Sheet Set: SOUTHWOOD LDR-1 Layout: C502 DRAINAGE STRUCTURES TABLE February 09, 2024 08:48:59am K:\Tal_civil\142800003 — ldr-1 southwood\Design\CADD\plansheets\C503 DRAINAGE STRUCTURES TABLE.dwg
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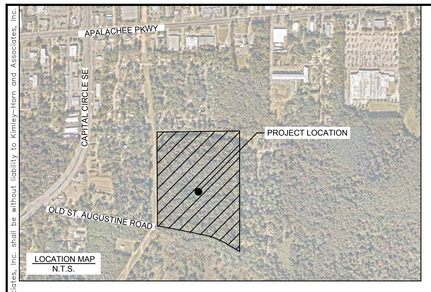
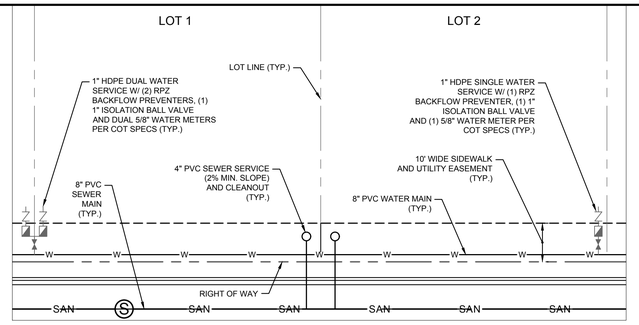
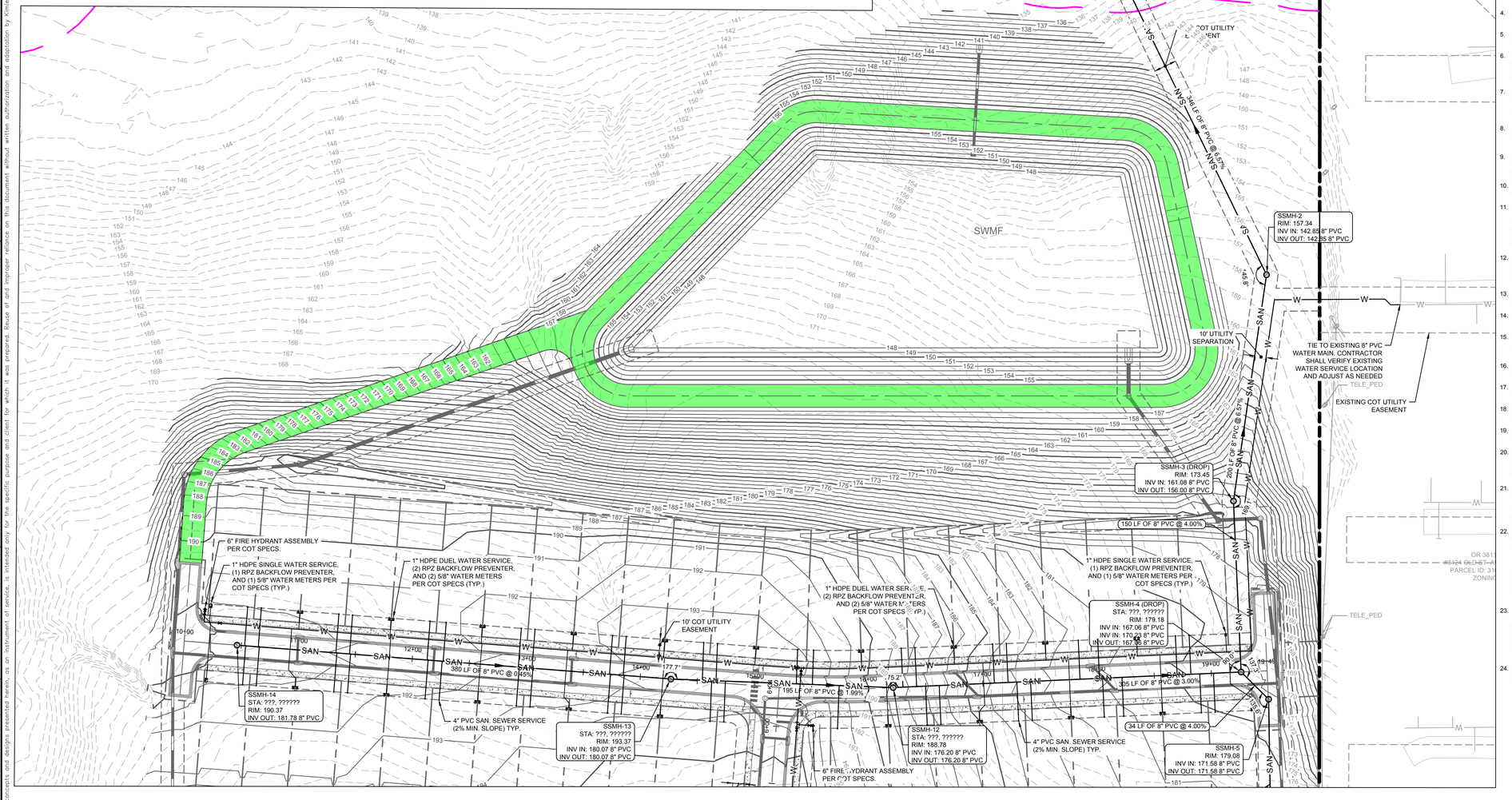


LOCATION MAP
N.T.S.



TYPICAL UTILITY LAYOUT PLAN
N.T.S.



NORTH

GRAPHIC SCALE IN FEET
0 25 50 100

PROJECT DATUM: NAVD88

UTILITY NOTES:

1. ALL UTILITY CONSTRUCTION SHALL CONFORM TO THE CITY OF TALLAHASSEE STANDARD SPECIFICATIONS FOR THE DESIGN AND CONSTRUCTION OF WATER AND WASTEWATER FACILITIES, LATEST EDITION.
2. DEPTH OF FIRE MAIN PIPING: 36" MINIMUM UNDER DRIVING SURFACES, 30" MINIMUM UNDER NON-DRIVING SURFACES. FIRE MAIN PIPING SHALL NOT BE COVERED UNTIL INSPECTED BY THE CITY OF TALLAHASSEE FIRE DEPARTMENT. FIRE HYDRANTS SHALL BE A MINIMUM OF 24" ABOVE GRADE MEASURED TO THE CENTER OF THE STEAMER NOZZLE. STEAMER NOZZLE TO FACE ROADWAY OR NEAREST POINT OF FIRE DEPARTMENT APPARATUS ACCESSIBILITY WHEN PLACED IN SERVICE. DEPTH OF WATER MAIN: 36" MINIMUM.
3. REFER TO ARCHITECTURAL PLANS FOR EXACT CONNECTIONS TO BUILDINGS.
4. ALL CLEANOUTS IN TRAFFIC AREAS SHALL MEET H-20 TRAFFIC LOADING REQUIREMENT.
5. ALL CLEANOUTS IN PEDESTRIAN AREAS SHALL HAVE ADA-COMPLIANT CAPS INSTALLED.
6. WATER METERS SHALL BE 30" MINIMUM FROM BUILDINGS AND SHALL HAVE 18" CLEARANCE MINIMUM FROM CENTER TO CENTER AND LOCATED A 18" MINIMUM BEHIND BACK OF SIDEWALKS.
7. ALL WATER MAIN PIPE SHALL BE C900 PVC PIPE PER CITY OF TALLAHASSEE STANDARD SPECIFICATIONS FOR THE DESIGN AND CONSTRUCTION OF WATER AND WASTEWATER FACILITIES, LATEST EDITION.
8. ALL WATER SERVICE LINES SHALL BE HDPE UP TO THE METER ASSEMBLY. SEE PLANS FOR WATER SERVICE MATERIAL AFTER METER ASSEMBLY.
9. ALL LONG SIDE SERVICE LATERALS SHALL BE IN A CASING BENEATH ROADWAY TO EXTEND 1 FOOT BEYOND BACK OF CURB.
10. PROVIDE AN ISOLATION BALL VALVE PRIOR TO EACH METER PER CITY SPECIFICATIONS.
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12. A CLEAR SPACE OF NOT LESS THAN 60" (1524 MM) SHALL BE PROVIDED IN FRONT OF EACH HYDRANT CONNECTION HAVING A DIAMETER GREATER THAN 2-1/2" (64 MM).
13. ALL PROPOSED HYDRANTS SHALL BE A MAXIMUM OF 12' FROM THE PROPOSED EDGE OF PAVEMENT.
14. ALL HYDRANT LATERALS SHALL BE OF DUCTILE IRON PIPE.
15. ALL COSTS ASSOCIATED WITH THE RELOCATION OR MODIFICATION OF THE EXISTING ELECTRIC FACILITIES WILL BE BORNE BY THE APPLICANT.
16. A LETTER OF AGREEMENT WILL BE REQUIRED PRIOR TO CONSTRUCTION PLAN APPROVAL.
17. HORIZONTAL SEPARATION BETWEEN WATER MAIN AND STORM SEWER SHALL BE A MIN. OF 3'.
18. HORIZONTAL SEPARATION BETWEEN WATER MAIN AND SANITARY SEWER SHALL BE A MIN. OF 6'.
19. ALL PROPOSED SEWER SERVICES SHALL WYE IN TO THE PROPOSED SEWER MAIN.
20. ASPHALT MILL AND OVERLAY SHALL BEGIN 25' PRIOR TO ROADWAY CUTS AND EXTEND 25' BEYOND AND BE 1.5" BELOW LIP OF CURB. RESURFACING SHALL MATCH EXISTING CROSS SLOPE OF THE ROAD.
21. THE REQUIRED WIDTH OF A FIRE DEPARTMENT ACCESS ROAD SHALL NOT BE OBSTRUCTED IN ANY MANNER, INCLUDING THE PARKING OF VEHICLES. NFPA 1, 18.2.4.1.1, SEVENTH EDITION OF THE FLORIDA FIRE PREVENTION CODE.
22. PRIOR TO CONSTRUCTION OF BUILDINGS OR FACILITIES, AN APPROVED WATER SUPPLY, CAPABLE OF PROVIDING THE REQUIRED FIRE FLOW FOR FIRE PROTECTION SHALL BE ESTABLISHED WHERE HYDRANTS ARE FIRST INSTALLED OR THAT THE DEVELOPMENT IS SERVED BY EXISTING FUNCTIONING HYDRANTS LOCATED WITHIN 500 FEET FROM THE FURTHEST BUILDING CORNER AS THE FIRE TRUCK WOULD DRIVE. NFPA 1, 18.3.1, SEVENTH EDITION OF THE FLORIDA FIRE PREVENTION CODE.
23. IF UNSUPERVISED AND ISOLATED ABOVE GROUND FUEL STORAGE TANKS ARE TO BE LOCATED ON THE PROPERTY PRIOR TO OR DURING CONSTRUCTION, CITY OF TALLAHASSEE PLANS REVIEW STAFF MUST BE CONTACTED PRIOR TO TANK INSTALLATION. NFPA 1, 66.21.7.2.1 AND 66.21.7.2.2, SEVENTH EDITION OF THE FLORIDA FIRE PREVENTION CODE.
24. ALL GRAVITY SEWER PIPE THAT IS 15 FEET OR DEEPER SHALL BE HEAVY-WALL (SDR-26) OR C900 PVC PER CITY OF TALLAHASSEE SPECIFICATIONS.

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No.	REVISIONS	DATE	BY

Kimley»Horn

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TALLAHASSEE, FL 32308 PHONE: 850-553-3500
WWW.KIMLEY-HORN.COM

LICENSED PROFESSIONAL
BRENNON M. CLAYTON
FL LICENSE NUMBER 82731

KHA PROJECT 142800003	SCALE	AS SHOWN	DESIGNED BY	BMC
DATE FEB. 2024	DRAWN BY	DRC	CHECKED BY	BMC

DATE: ———

UTILITY PLAN

SOUTHWOOD LDR-1

PREPARED FOR
D.R. HORTON
TALLAHASSEE FL

SHEET NUMBER
C600

Plotted By: Clark, Dillon Sheet Set: SOUTHWOOD LDR-1 Layout: C600 UTILITY PLAN February 09, 2024 08:49:14am K:\tal_civil\142800003 — ldr-1 southwood\Design\CADD\sheets\C600 UTILITY PLAN.dwg
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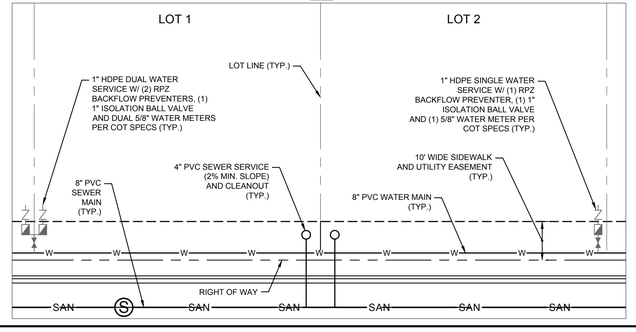

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NORTH

GRAPHIC SCALE IN FEET
0 25 50 100

PROJECT DATUM: NAVD88

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6. WATER METERS SHALL BE 30" MINIMUM FROM BUILDINGS AND SHALL HAVE 18" CLEARANCE MINIMUM FROM CENTER TO CENTER AND LOCATED A 18" MINIMUM BEHIND BACK OF SIDEWALKS.
7. ALL WATER MAIN PIPE SHALL BE C900 PVC PIPE PER CITY OF TALLAHASSEE STANDARD SPECIFICATIONS FOR THE DESIGN AND CONSTRUCTION OF WATER AND WASTEWATER FACILITIES, LATEST EDITION.
8. ALL WATER SERVICE LINES SHALL BE HDPE UP TO THE METER ASSEMBLY. SEE PLANS FOR WATER SERVICE MATERIAL AFTER METER ASSEMBLY.
9. ALL LONG SIDE SERVICE LATERALS SHALL BE IN A CASING BENEATH ROADWAY TO EXTEND 1 FOOT BEYOND BACK OF CURB.
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12. A CLEAR SPACE OF NOT LESS THAN 60" (1524 MM) SHALL BE PROVIDED IN FRONT OF EACH HYDRANT CONNECTION HAVING A DIAMETER GREATER THAN 2-1/2" (64 MM).
13. ALL PROPOSED HYDRANTS SHALL BE A MAXIMUM OF 12' FROM THE PROPOSED EDGE OF PAVEMENT.
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No.	REVISIONS	DATE	BY

Kimley»Horn

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BRENNON M. CLAYTON
FL LICENSE NUMBER
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DATE: ———

KHA PROJECT 142800003
DATE FEB. 2024
SCALE AS SHOWN
DESIGNED BY BMC
DRAWN BY DRC
CHECKED BY BMC

UTILITY PLAN

SOUTHWOOD LDR-1

PREPARED FOR
D.R. HORTON
FL
TALLAHASSEE

SHEET NUMBER
C601

Plotted By:Clark, Dillon Sheet Set:SOUTHWOOD LDR-1 Layout:C601 UTILITY PLAN February 09, 2024 08:49:18am K:\Tal_civil\142800003 — ldr-1 southwood\Design\CADD\plotsheets\C600 UTILITY PLAN.dwg
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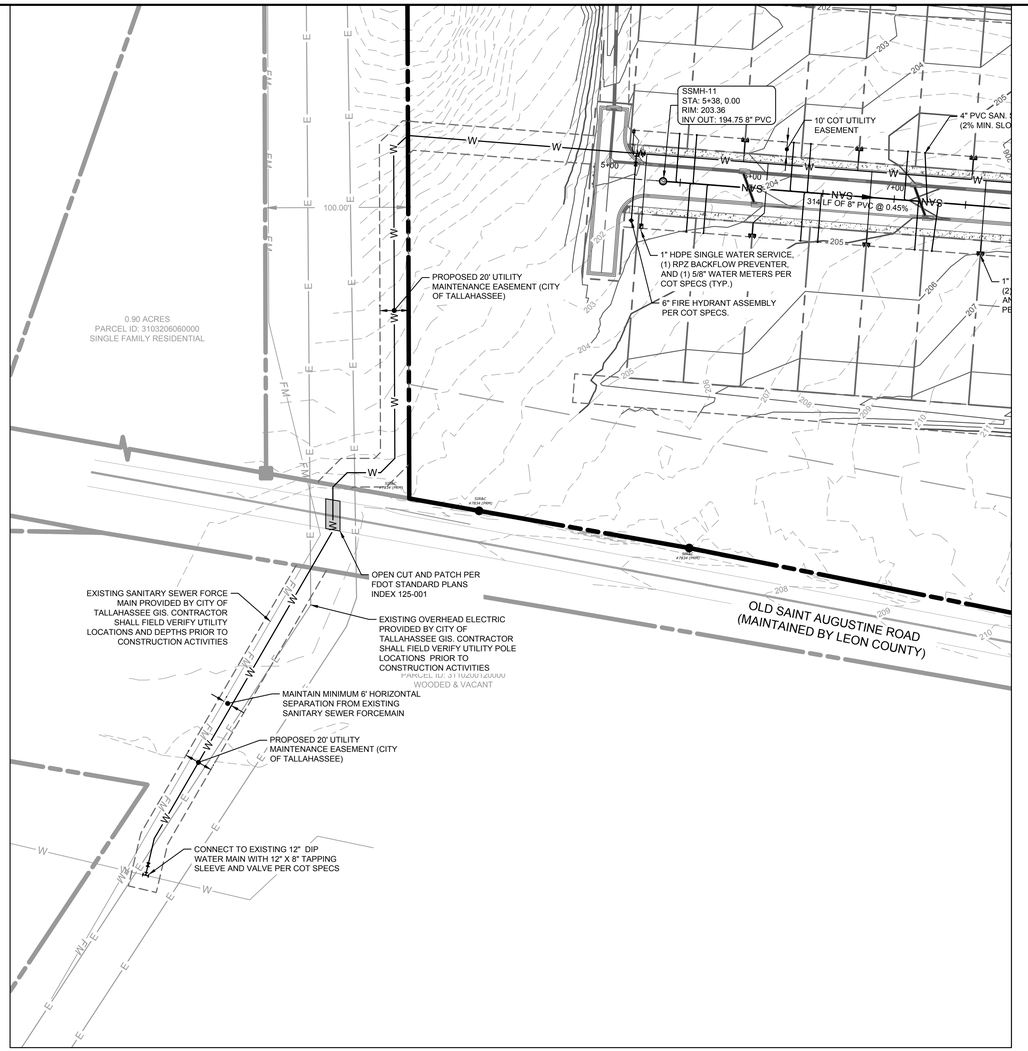

GRAPHIC SCALE IN FEET
0 25 50 100

PROJECT DATUM: NAVD88

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DATE: ———

KHA PROJECT
142800003
DATE
FEB. 2024
SCALE AS SHOWN
DESIGNED BY BMC
DRAWN BY DRC
CHECKED BY BMC

UTILITY PLAN

SOUTHWOOD
LDR-1
PREPARED FOR
D.R. HORTON
TALLAHASSEE FL

SHEET NUMBER
C602

Plotted By: Clark, Dillon Sheet Set: SOUTHWOOD LDR-1 Layout: C602 UTILITY PLAN February 09, 2024 08:49:23am K:\Tal_civil\142800003 — ldr-1 southwood\Design\CADD\plonsheets\C600 UTILITY PLAN.dwg
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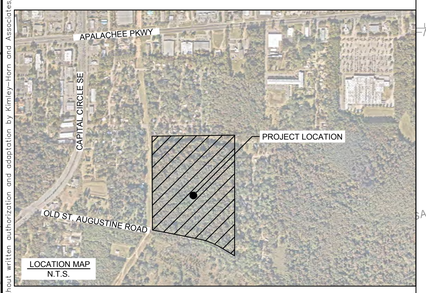

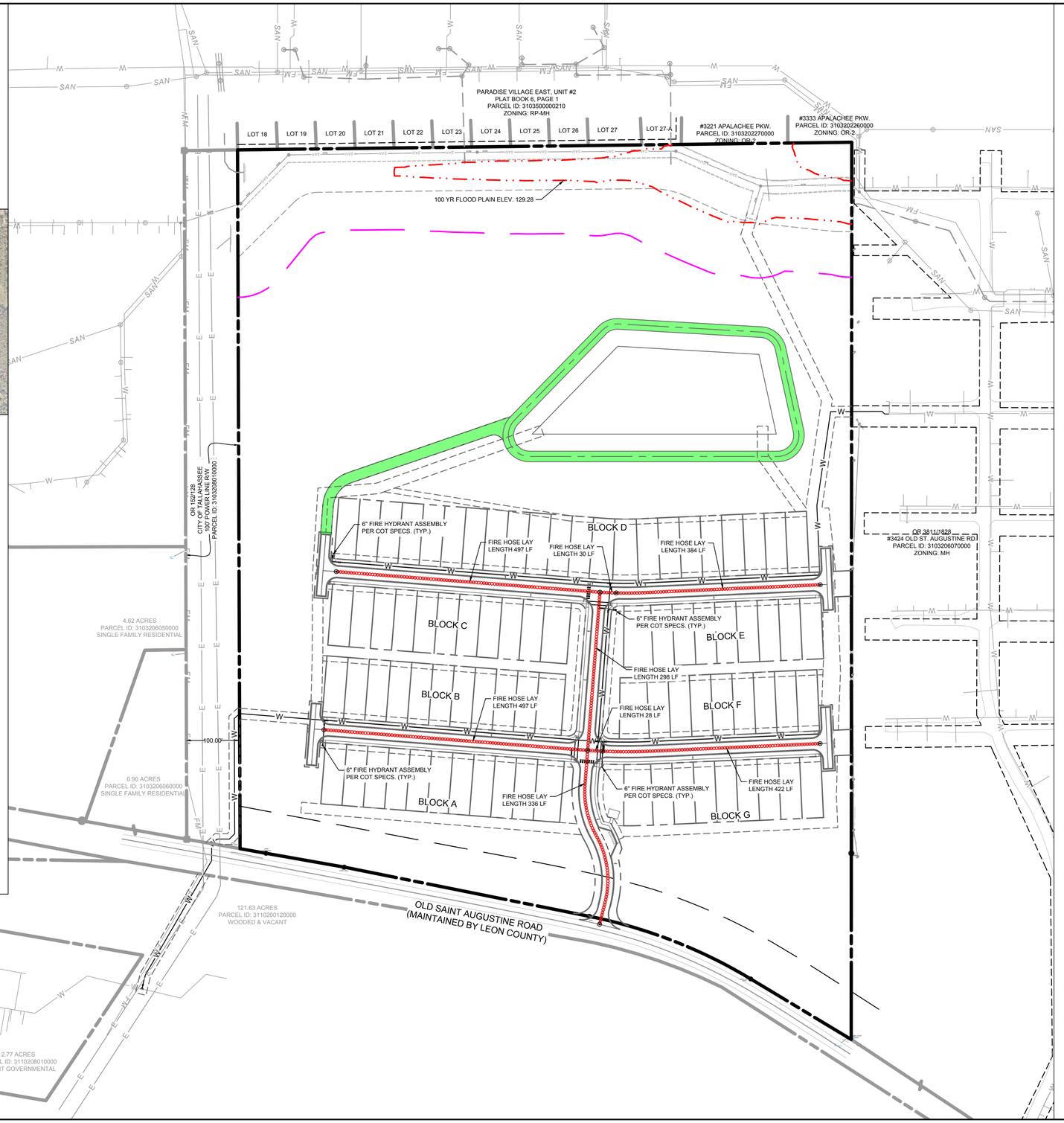

GRAPHIC SCALE IN FEET
0 50 100 200

PROJECT DATUM: NAVO88

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DATE FEB. 2024	DESIGNED BY	BMC
	DRAWN BY	DRC
	CHECKED BY	BMC

HYDRANT COVERAGE MAP

SOUTHWOOD
LDR-1
PREPARED FOR
D.R. HORTON
TALLAHASSEE FL

SHEET NUMBER
C603

Plotted By: Clark, Dillon Sheet Set: SOUTHWOOD LDR-1 Layout: C603_HYDRANT COVERAGE MAP February 09, 2024 08:49:33am K:\tal_civil\142800003 — ldr-1 southwood\Design\CADD\plansheets\C602_HYDRANT COVERAGE MAP.dwg
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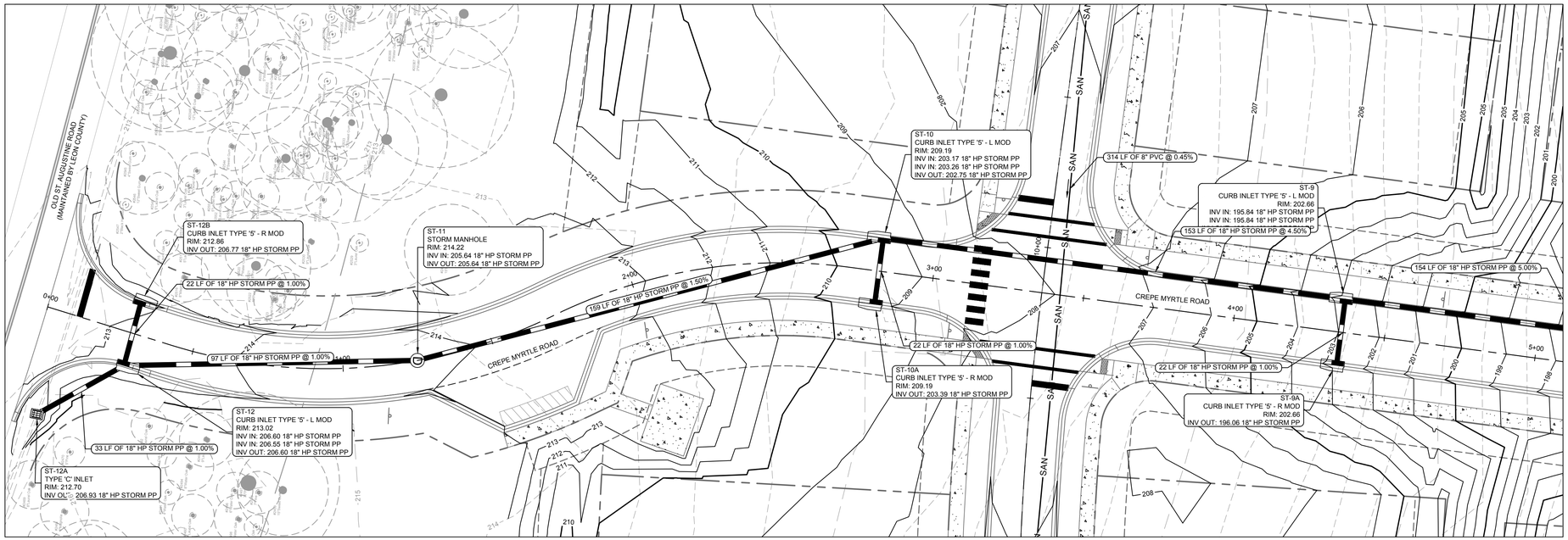
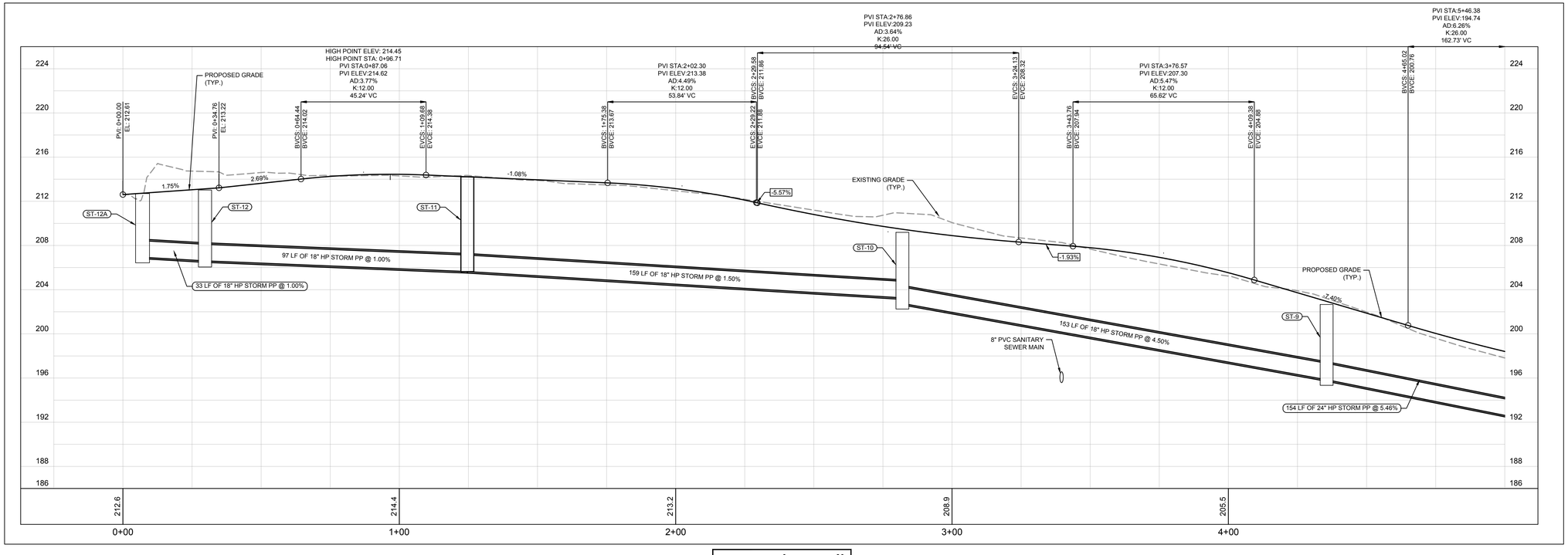


NORTH

GRAPHIC SCALE IN FEET
0 10 20 40

CREPE MYRTLE ROAD
STA 0+00 TO STA 4+50

NOTE: ROADWAY VERTICAL PROFILE SHOWN BASED ON THE CENTERLINE OF THE PROPOSED ROADWAY. ALL PROPOSED SIDEWALK LONGITUDINAL SLOPES MATCH THE ROADWAY LONGITUDINAL SLOPES EXCEPT NOTED CURB RAMP LOCATIONS. ALL PROPOSED SIDEWALKS COMPLY WITH ADA-ACCESSIBILITY AND PROWAG DESIGN STANDARDS.



PROFILE SCALE: HORIZ.: 0 20 VERT.: 0 5

No.	REVISIONS	DATE	BY

Kimley»Horn

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TALLAHASSEE, FL 32308 PHONE: 850-553-3500
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LICENSED PROFESSIONAL
BRENNON M. CLAYTON
FL LICENSE NUMBER
82731
DATE: ———

KHA PROJECT 142800003
DATE FEB 2024
SCALE AS SHOWN
DESIGNED BY BMC
DRAWN BY DRC
CHECKED BY BMC

ROADWAY PLAN AND PROFILE

SOUTHWOOD
LDR-1
PREPARED FOR
D.R. HORTON
TALLAHASSEE FL

SHEET NUMBER
C700

Plotted By:Clark, Dillon Sheet Set: SOUTHWOOD LDR-1 Layout:C700 ROADWAY PLAN AND PROFILE February 09, 2024 08:49:50am K:\tal_civil\142800003 — ldr-1 southwood\Design\CADD\plotsheets\C700 ROADWAY PLAN AND PROFILES.dwg
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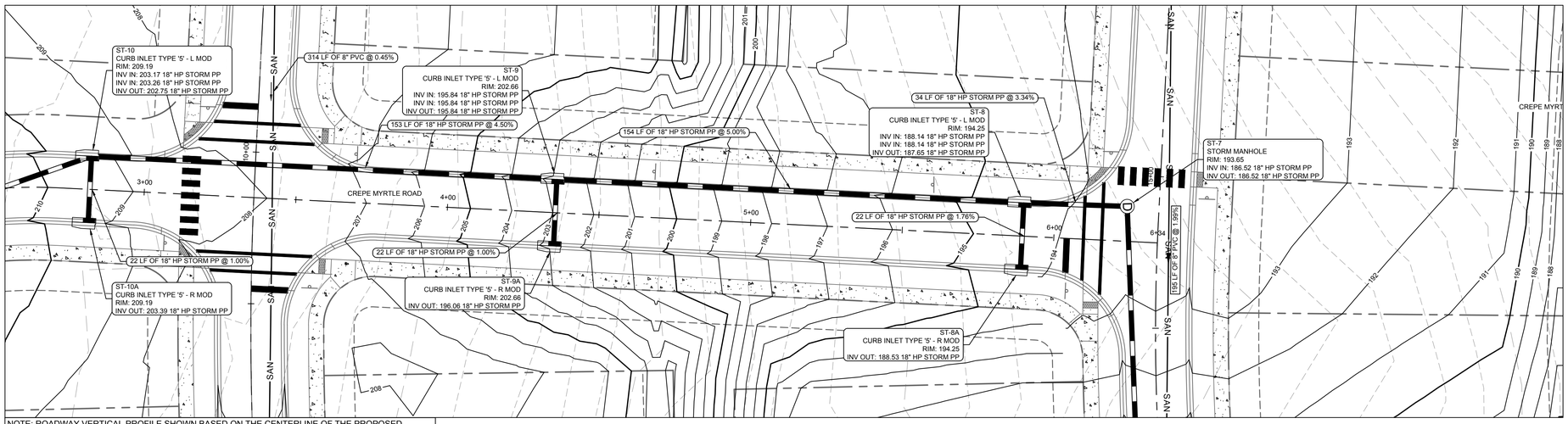

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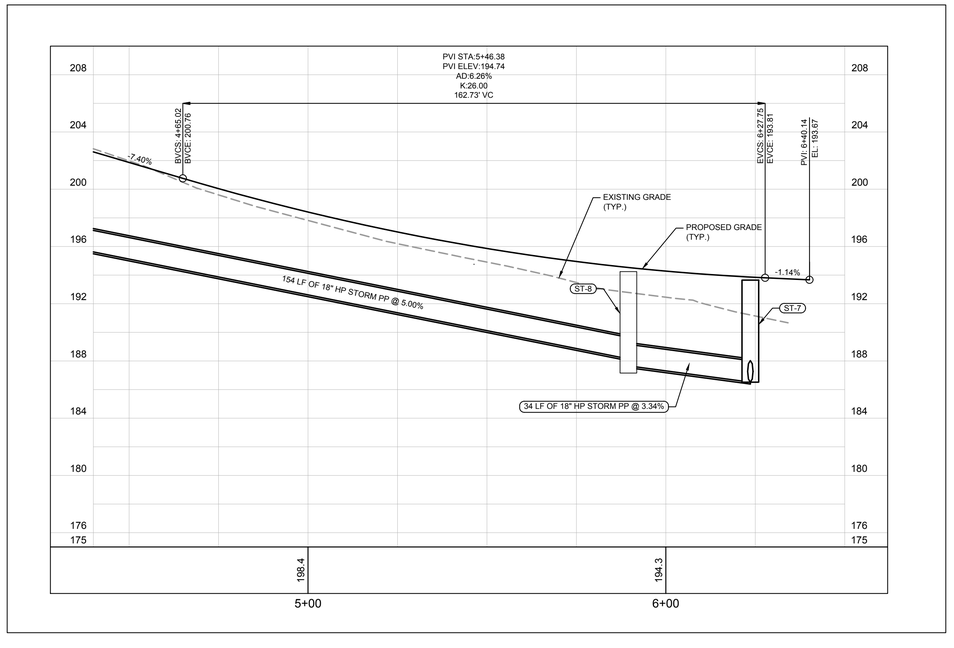

PROFILE SCALE: HORIZ.: 0 20 VERT.: 0 5

GRAPHIC SCALE IN FEET
0 10 20 40

NORTH

CREPE MYRTLE ROAD
STA 4+50 TO STA 6+34

No.	REVISIONS	DATE	BY

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BRENNON M. CLAYTON
FL LICENSE NUMBER
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DATE: ____

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DATE FEB. 2024
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CHECKED BY BMC

ROADWAY PLAN AND PROFILE

SOUTHWOOD
LDR-1
PREPARED FOR
D.R. HORTON
TALLAHASSEE FL

SHEET NUMBER
C701

Plotted By:Clark, Dillon Sheet Set:SOUTHWOOD LDR-1 Layout:C701 ROADWAY PLAN AND PROFILE February 09, 2024 08:49:53pm K:\tal_civil\142800003 - ldr-1 southwood\Design\CADD\plansheets\C700 ROADWAY PLAN AND PROFILES.dwg
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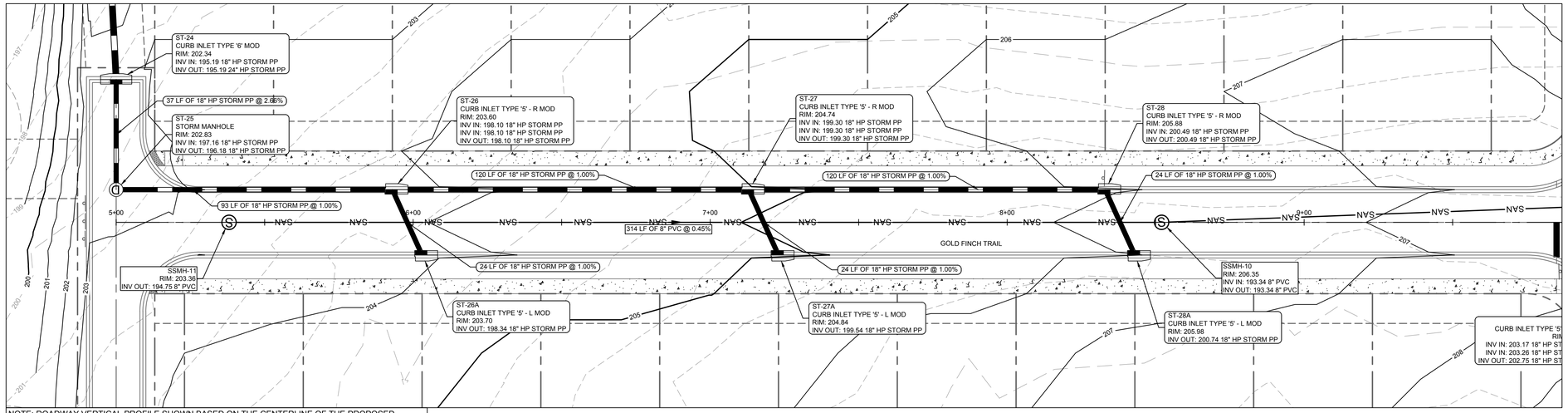

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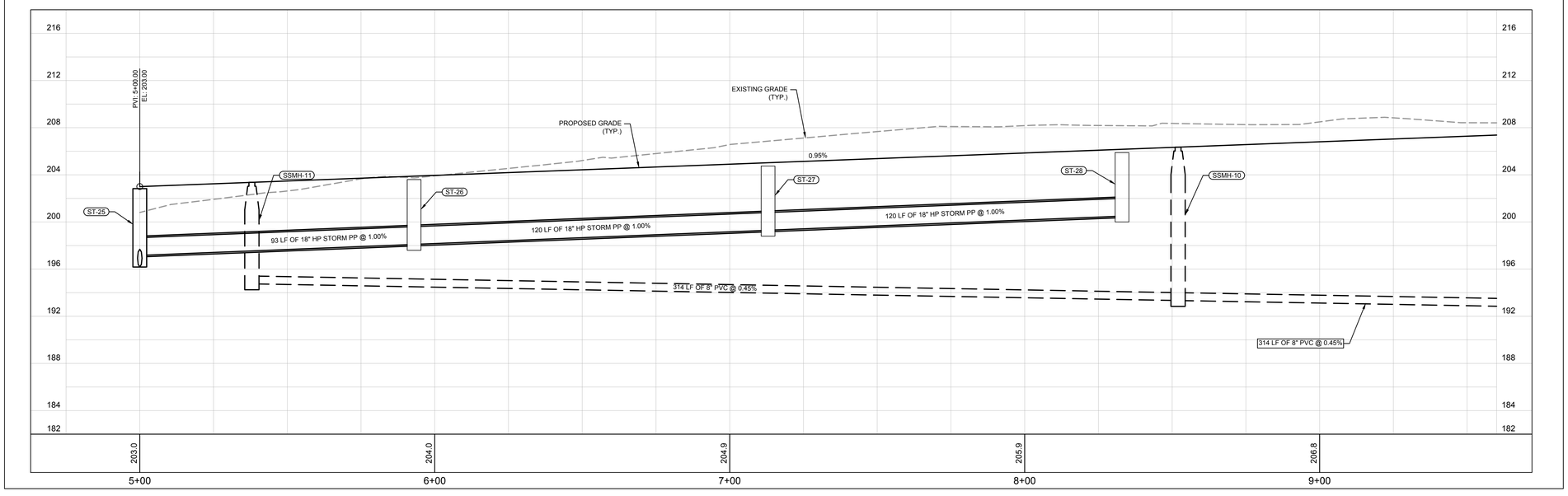
GOLD FINCH TRAIL

STA 5+00 TO STA 9+50



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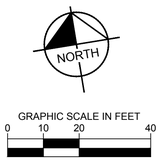

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BRENNON M. CLAYTON
FL LICENSE NUMBER
82731
DATE: ———

KHA PROJECT	SCALE	DESIGNED BY	DRAWN BY	CHECKED BY
142800003	AS SHOWN	BMC	DRC	BMC
DATE FEB. 2024				

ROADWAY PLAN AND PROFILE

SOUTHWOOD LDR-1

PREPARED FOR
D.R. HORTON

TALLAHASSEE FL

SHEET NUMBER
C702

Plotted By:Clark, Dillon Sheet Set:SOUTHWOOD LDR-1 Layout:C702 ROADWAY PLAN AND PROFILE February 09, 2024 08:50:10am K:\Tal_civil\142800003 - ldr-1 southwood\Design\CADD\plansheets\C702 ROADWAY PLAN AND PROFILE.dwg
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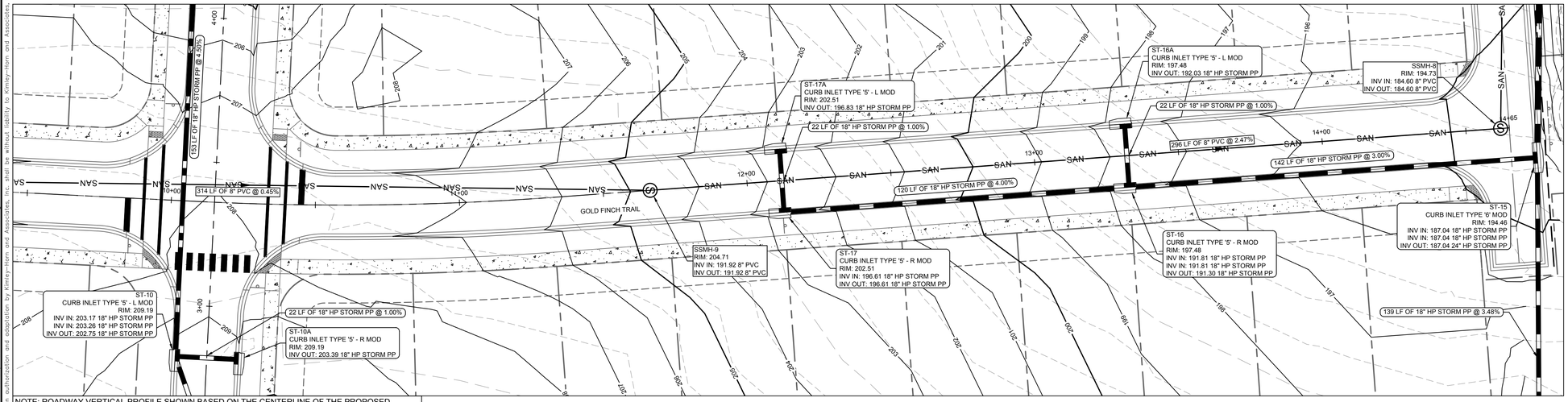

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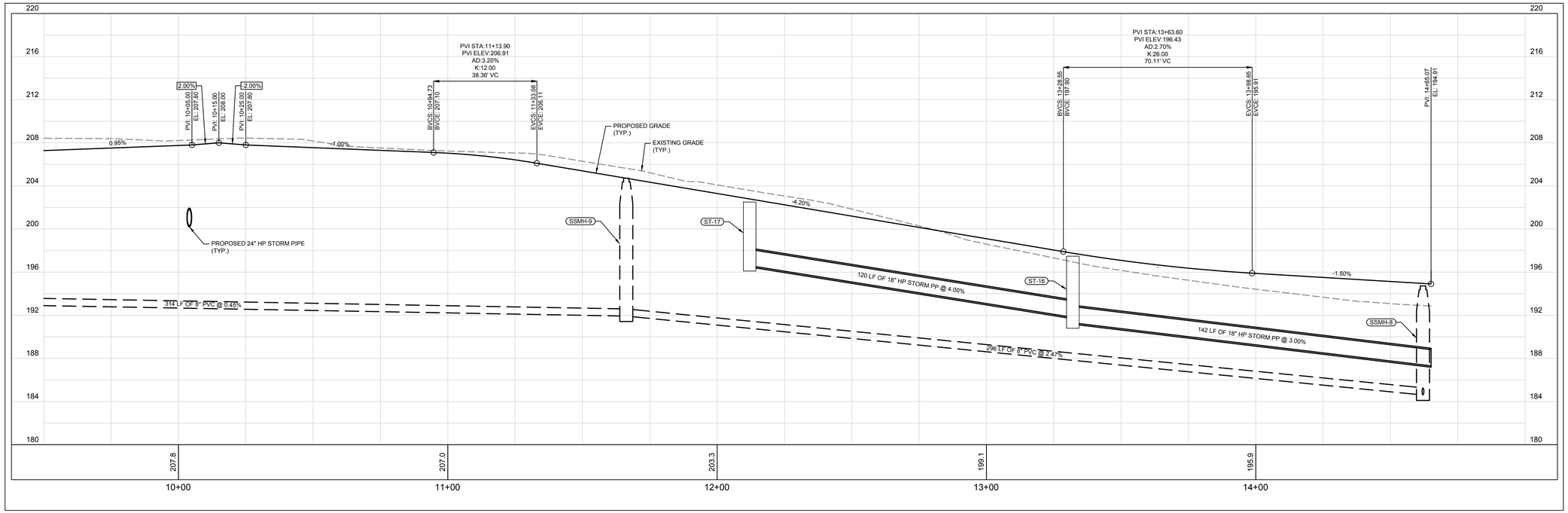
GOLD FINCH TRAIL

STA 9+50 TO STA 14+65



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Plotted By: Clark, Dillon Sheet Set: SOUTHWOOD LDR-1 Layout: C703 ROADWAY PLAN AND PROFILE February 09, 2024 08:50:13am K:\tal_civil\142800003 — ldr-1 southwood\Design\CADD\plansheets\C702 ROADWAY PLAN AND PROFILES.dwg
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LICENSED PROFESSIONAL
BRENNON M. CLAYTON
FL LICENSE NUMBER
82731
DATE: ———

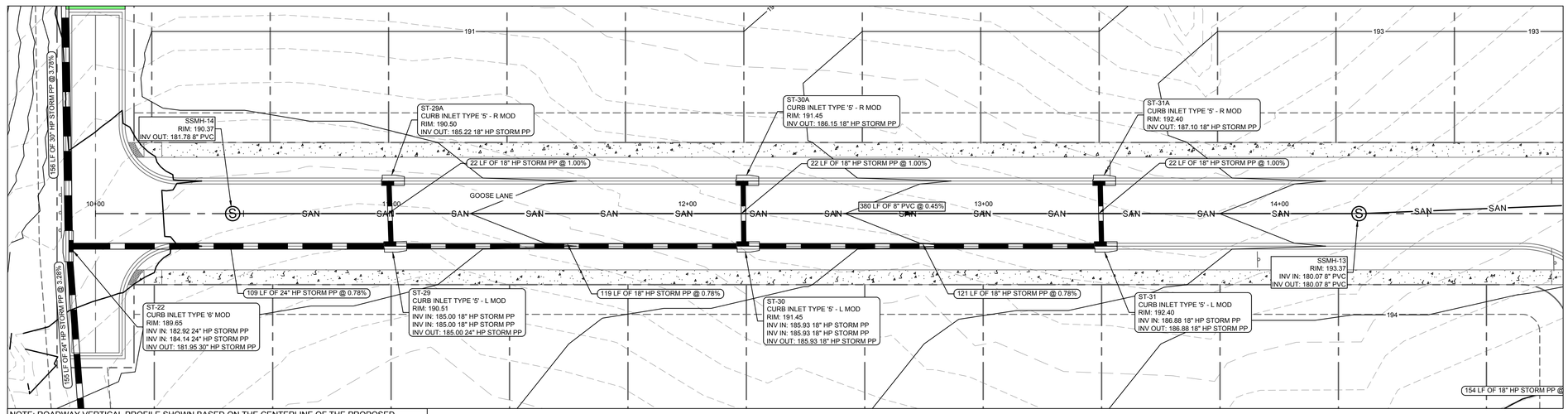
KHA PROJECT
142800003
DATE
FEB. 2024
SCALE AS SHOWN
DESIGNED BY BMC
DRAWN BY DRC
CHECKED BY BMC

ROADWAY PLAN AND PROFILE

SOUTHWOOD LDR-1

PREPARED FOR
D.R. HORTON
TALLAHASSEE FL

SHEET NUMBER
C703



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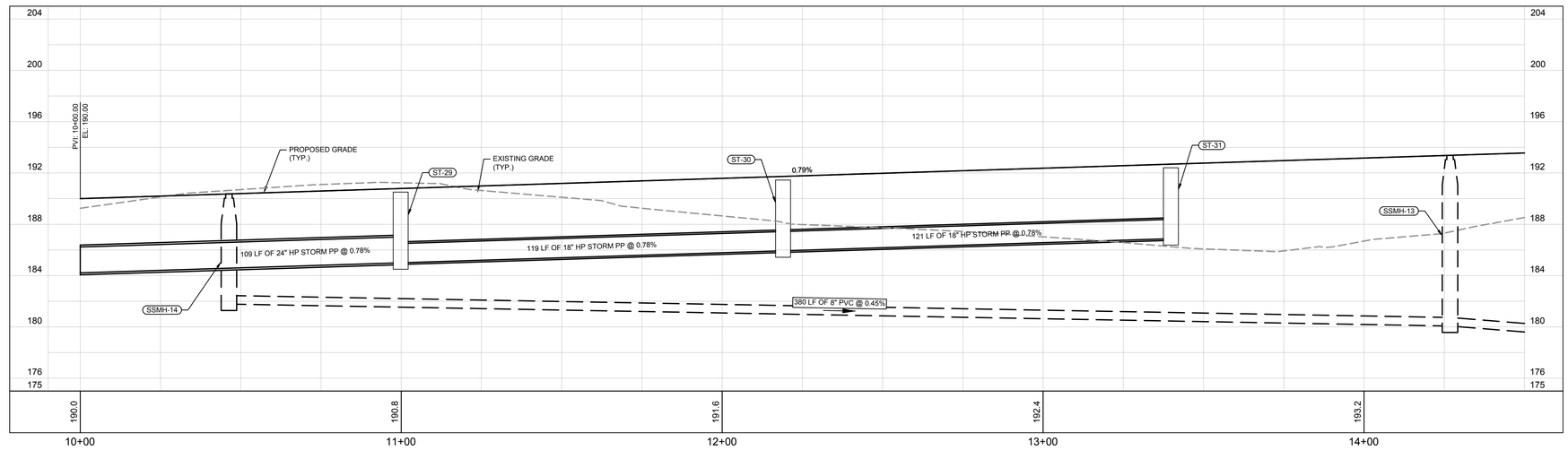
GOOSE LANE

STA 10+00 TO STA 14+50



PROFILE HORIZ.: 0 — 20
SCALE: VERT.: 0 — 5

GRAPHIC SCALE IN FEET
0 10 20 40

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BRENNON M. CLAYTON
FL LICENSE NUMBER
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DATE: ———

KHA PROJECT	142800003
DATE	FEB 2024
SCALE	AS SHOWN
DESIGNED BY	BMC
DRAWN BY	DRC
CHECKED BY	BMC

ROADWAY PLAN AND PROFILE

SOUTHWOOD
LDR-1
PREPARED FOR
D.R. HORTON
TALLAHASSEE FL

SHEET NUMBER
C704

Plotted By:Clark, Dillon Sheet Set: SOUTHWOOD LDR-1 Layout:C704 ROADWAY PLAN AND PROFILE February 09, 2024 08:50:18am K:\tal_civil\142800003 — ldr-1 southwood\Design\CADD\plansheets\C702 ROADWAY PLAN AND PROFILES.dwg
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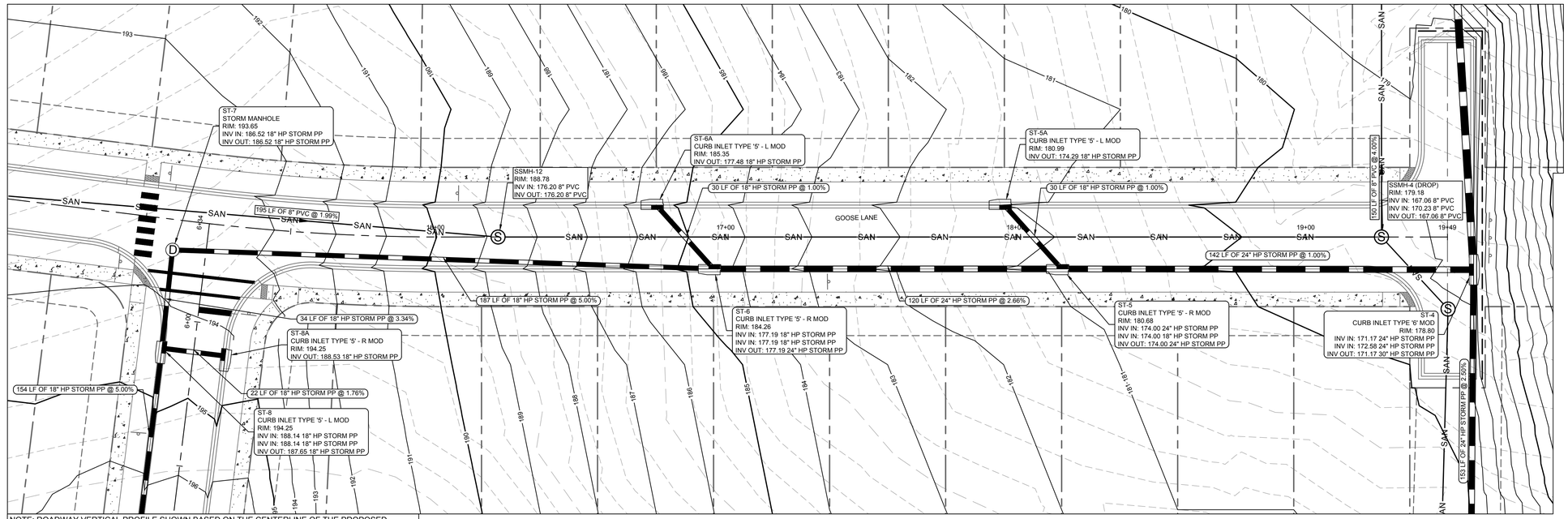

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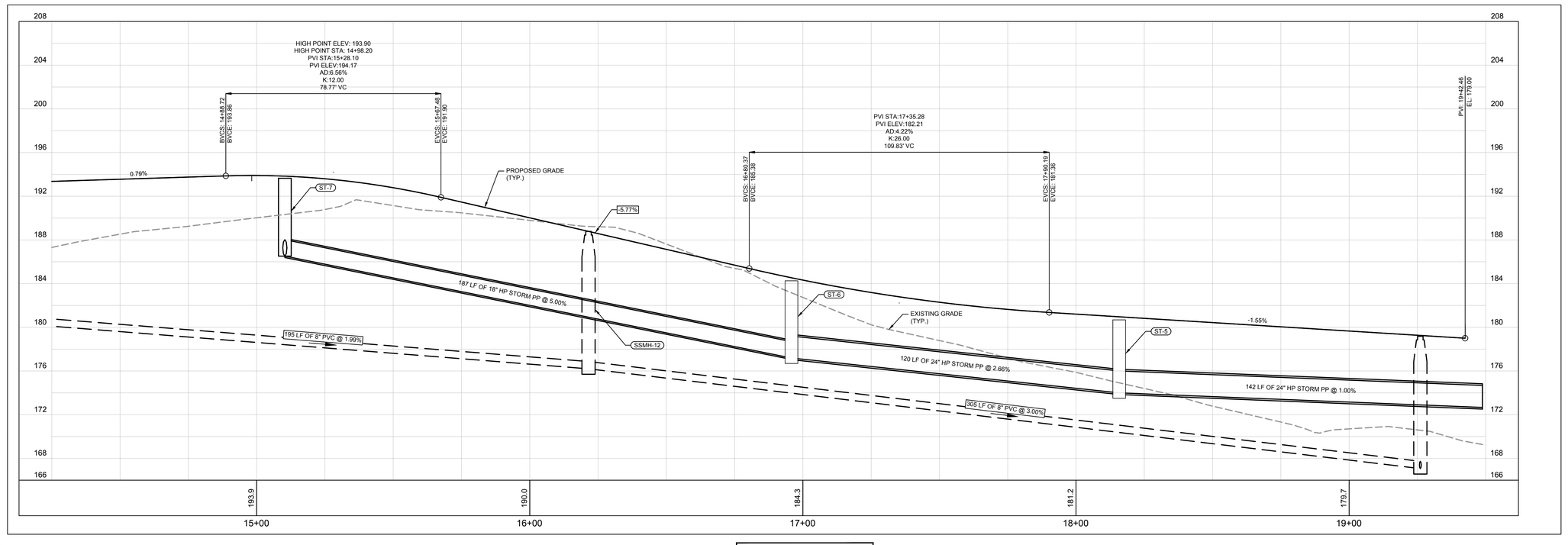
GOLD FINCH TRAIL

STA 14+50 TO STA 19+49



PROFILE SCALE: HORIZ.: 0 20 VERT.: 0 5

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FL LICENSE NUMBER 82731

DATE: ——

KHA PROJECT	142800003
DATE	FEB 2024
SCALE	AS SHOWN
DESIGNED BY	BMC
DRAWN BY	DRC
CHECKED BY	BMC

ROADWAY PLAN AND PROFILE

SOUTHWOOD LDR-1

PREPARED FOR
D.R. HORTON

TALLAHASSEE FL

SHEET NUMBER
C705

Plotted By:Clark, Dillon Sheet Set: SOUTHWOOD LDR-1 Layout:C705 ROADWAY PLAN AND PROFILE February 09, 2024 08:50:23am K:\tal_civil\142800003 — tdr-1 southwood\Design\CADD\plansheets\C702 ROADWAY PLAN AND PROFILES.dwg
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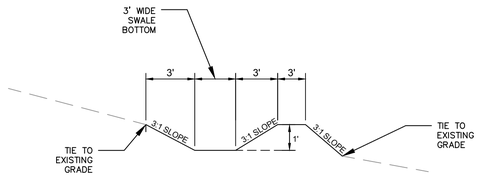
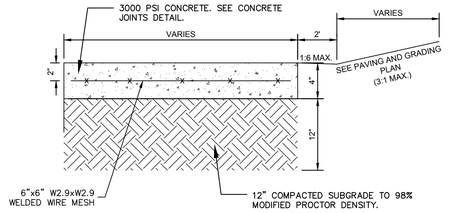
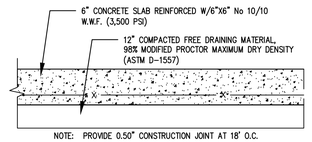


NOTE: SWALE BOTTOM AND SIDE SLOPES SHALL BE SODDED UNLESS OTHERWISE NOTED ON THE PLANS.

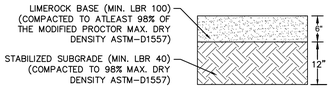
3' WIDE SWALE - TYPICAL SECTION
N.T.S.



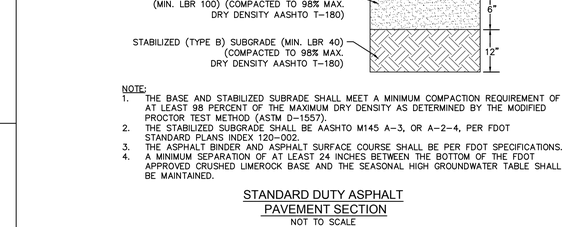
CONCRETE SIDEWALK
NOT TO SCALE



MAIL KIOSK CONCRETE PAD
NOT TO SCALE

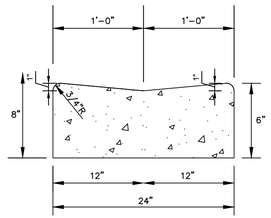


20' WIDE STORMWATER MANAGEMENT MAINTENANCE PATH DETAIL
NOT TO SCALE



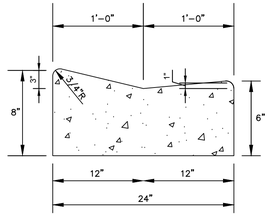
NOTE:
1. THE BASE AND STABILIZED SUBRADE SHALL MEET A MINIMUM COMPACTION REQUIREMENT OF AT LEAST 98 PERCENT OF THE MAXIMUM DRY DENSITY AS DETERMINED BY THE MODIFIED PROCTOR TEST METHOD (ASTM D-1557).
2. THE STABILIZED SUBGRADE SHALL BE AASHTO M145 A-3, OR A-2-4, PER FDOT STANDARD PLANS INDEX 120-002.
3. THE ASPHALT BINDER AND ASPHALT SURFACE COURSE SHALL BE PER FDOT SPECIFICATIONS.
4. A MINIMUM SEPARATION OF AT LEAST 24 INCHES BETWEEN THE BOTTOM OF THE FDOT APPROVED CRUSHED LIMEROCK BASE AND THE SEASONAL HIGH GROUNDWATER TABLE SHALL BE MAINTAINED.

STANDARD DUTY ASPHALT PAVEMENT SECTION
NOT TO SCALE



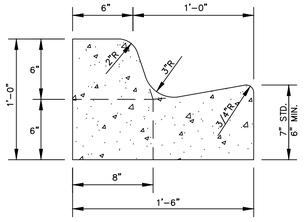
MODIFIED DROP CURB DETAIL
NOT TO SCALE

*NOTE: MODIFIED DROP CURB AS REFERENCED SHALL BE CONSTRUCTED PER FDOT STANDARD PLANS INDEX 520-001 FOR A DROP CURB WITH DIMENSIONS MODIFIED AS INDICATED



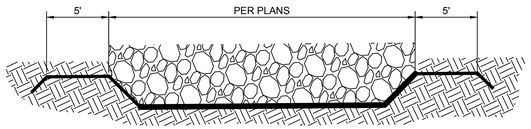
24" ROLL CURB DETAIL
NOT TO SCALE

*NOTE: 24" ROLL CURB SHALL BE CONSTRUCTED PER FDOT STANDARD PLANS INDEX 520-001 FOR A DROP CURB WITH DIMENSIONS MODIFIED AS INDICATED



STANDARD 18" CURB & GUTTER DETAIL
NOT TO SCALE

*NOTE: STANDARD 18" CURB & GUTTER DETAIL SHALL BE CONSTRUCTED PER FDOT STANDARD PLANS INDEX 520-001 FOR A TYPE 'F' CURB WITH DIMENSIONS MODIFIED AS INDICATED



RIP-RAP NOTES

1. D50 = 1.0'
2. MINIMUM BLANKET THICKNESS SHALL BE 18"
3. INSTALL GEOTEXTILE FABRIC, DRAINAGE CLASS TYPE D-1, IN ACCORDANCE WITH FDOT SPECIFICATION 985

RIP-RAP DETAIL
N.T.S.

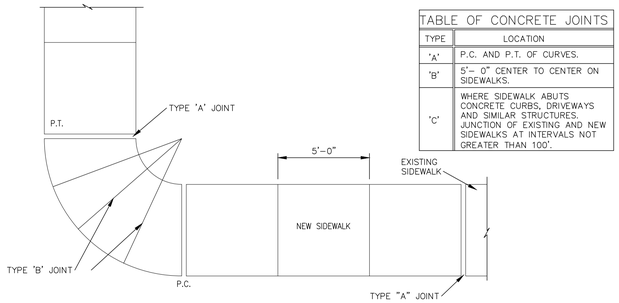
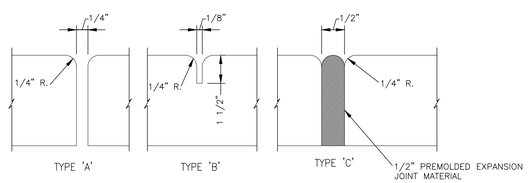


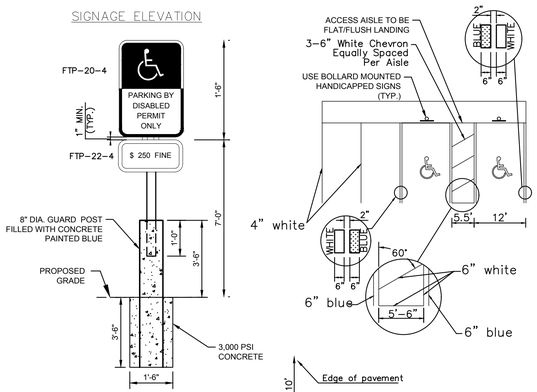
TABLE OF CONCRETE JOINTS	
TYPE	LOCATION
'A'	P.C. AND P.T. OF CURVES.
'B'	5'– 0" CENTER TO CENTER ON SIDEWALKS.
'C'	WHERE SIDEWALK ABUTS CONCRETE CURBS, DRIVEWAYS AND SIMILAR STRUCTURES. JUNCTION OF EXISTING AND NEW SIDEWALKS AT INTERVALS NOT GREATER THAN 100'.

PLAN



CONCRETE JOINTS
NOT TO SCALE

SIGNAGE ELEVATION



MANDATORY
White Paint

NOTES:

1. STRIPING IS TO BE PAINT, CONFORMING WITH FDOT STANDARD INDEX 17346.
2. DIMENSIONS SHOWN ARE TO THE CENTERLINE OF THE STRIPE.
3. EACH SPACE SHALL HAVE FTP-20-4, R7-8A AND FTP-22-4 SIGNS AS SHOWN, FABRICATED WITH REFLECTIVE COATING IN THE SYMBOL, MESSAGE, AND BORDER, APPLIED TO A SHEET ALUMINUM BACKING 0.080 IN THICKNESS. MESSAGE LETTERING SHALL BE PER THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, LATEST EDITION.
4. CONCRETE FOOTING SHALL BE PORTLAND CEMENT CONCRETE AND HAVE A MINIMUM COMPRESSIVE STRENGTH OF 3,000 PSI AT 28 DAYS.
5. METAL POST SHALL BE GALVANIZED AND ALL BOLTS, NUTS, WASHERS, AND SCREWS SHALL BE RUSTPROOF. POST SHALL BE PLACED A MINIMUM OF 2' CLEAR FROM EDGE OF CONCRETE SIDEWALK. POST SHALL HAVE 3/8" HOLES DRILLED 1" ON CENTER FULL LENGTH. MOUNT SIGNS WITH 5/16"x2-1/4" BOLTS, TOP AND BOTTOM OF SIGNS.

ADA STRIPING AND SIGNAGE
NOT TO SCALE

CALL 2 WORKING DAYS BEFORE YOU DIG
IT'S THE LAW! DIAL 811
811 Know what's below. Call before you dig.
SUNSHINE STATE ONE CALL OF FLORIDA, INC.

No.	REVISIONS	DATE	BY

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FL LICENSE NUMBER
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DATE: ———

KHA PROJECT 142800003	DATE FEB. 2024	SCALE AS SHOWN	DESIGNED BY BMC	DRAWN BY DRC	CHECKED BY BMC

CONSTRUCTION DETAILS

SOUTHWOOD LDR-1
PREPARED FOR
D.R. HORTON
TALLAHASSEE FL

SHEET NUMBER
C800

Plotted By: Clark, Dillon Sheet Set: SOUTHWOOD LDR-1 Layout: C800 CONSTRUCTION DETAILS February 09, 2024 08:50:29am K:\tal_civil\142800003 – tdr-1 southwood\Design\CADD\plansheets\C800 CONSTRUCTION DETAILS.dwg
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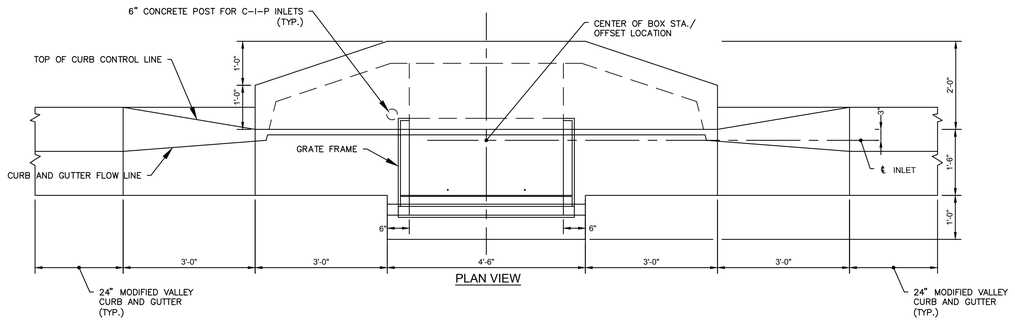
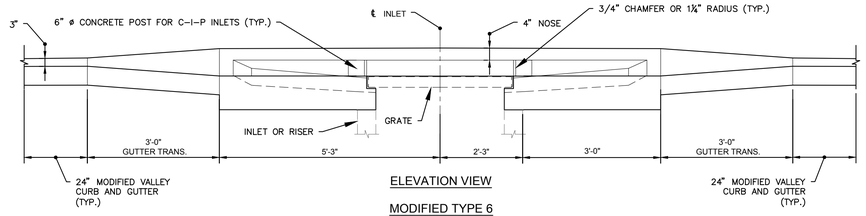
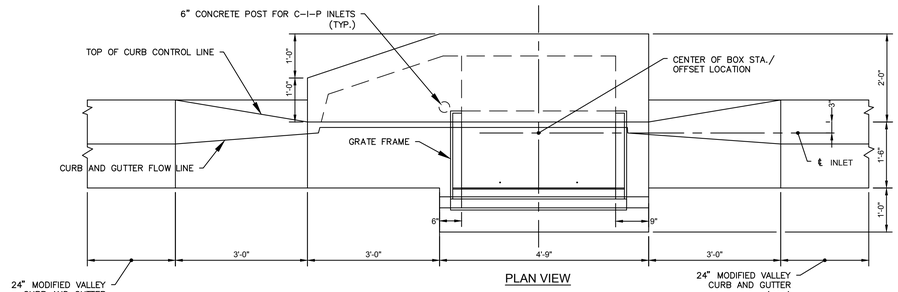


PLAN VIEW

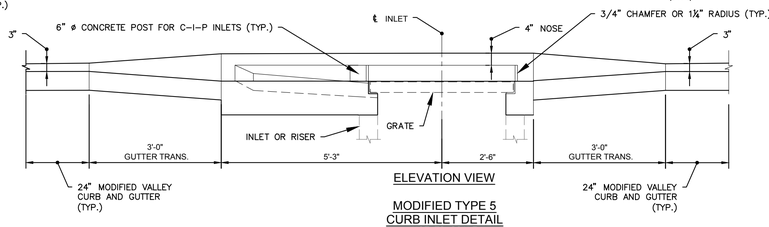


ELEVATION VIEW

MODIFIED TYPE 6
CURB INLET DETAIL
NOT TO SCALE



PLAN VIEW



ELEVATION VIEW

MODIFIED TYPE 5
CURB INLET DETAIL
NOT TO SCALE

CALL 2 WORKING DAYS BEFORE YOU DIG
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811
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SUNSHINE STATE ONE CALL OF FLORIDA, INC.

No.	REVISIONS	DATE	BY

Kimley»Horn

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2619 CENTENNIAL BOULEVARD, SUITE 200
TALLAHASSEE, FL 32308 PHONE: 850-553-3500
WWW.KIMLEY-HORN.COM

LICENSED PROFESSIONAL
BRENNON M. CLAYTON
FL LICENSE NUMBER
82731
DATE: _____

KHA PROJECT	142800003
DATE	FEB. 2024
SCALE	AS SHOWN
DESIGNED BY	BMC
DRAWN BY	DRC
CHECKED BY	BMC

SOUTHWOOD LDR-1

PREPARED FOR
D.R. HORTON
TALLAHASSEE FL

CONSTRUCTION DETAILS

SHEET NUMBER
C801

Plotted By:Clark, Dillon Sheet Set:SOUTHWOOD LDR-1 Layout:C801 CONSTRUCTION DETAILS February 09, 2024 08:50:32pm K:\Tal_civil\142800003 — ldr-1 southwood\Design\CADD\plotsheets\C800 CONSTRUCTION DETAILS.dwg
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LOT 18 | LOT 19 | LOT 20 | LOT 21 | LOT 22 | LOT 23 | LOT 24 | LOT 25 | LOT 26 | LOT 27 | LOT 27-A

#3221 APALACHEE PKW.
PARCEL ID: 3103202270000
ZONING: OR-2

#3333 APALACHEE PKW.
PARCEL ID: 3103202260000
ZONING: OR-2

SEWER MANHOLE
TOP = 131.42
INV. = 122.67

SEWER MANHOLE
TOP = 128.97
INV. = 120.87

SEWER MANHOLE
INV. = 130.06
INV. = 126.56

WATER & SEWER EASEMENT OR 4680, PAGE 1605

STORMWATER DRAINAGE EASEMENT OR 3644, PAGE 305

SEWER MANHOLE
TOP = 138.29
INV. = 127.19

SEWER MANHOLE
TOP = 127.33
INV. = 119.68

100 YR FLOOD PLAIN ELEV. 129.28

100' FLOOD PLAIN BUFFER

PLUGGED 8" PVC DRAINAGE

SWMF

GOOSE LANE

38.33 ACRES (S)
PARCEL ID: 3103202020000 & 3110202030000
WOODED & VACANT

OR 152/128
CITY OF TALLAHASSEE
WATER WORKS BOARD
PARCEL ID: 3103208010000

NORTH

GRAPHIC SCALE IN FEET
0 25 50 100

LEGEND:

- #125 12" LIVE OAK — TREES TO REMAIN
- #125 12" LIVE OAK — TREES WITH TECHNICAL IMPACTS (DEBITS TAKEN)
- #125 12" LIVE OAK — TREES TO BE REMOVED
- #125 12" LIVE OAK — TREES LOCATED OFFSITE

NOTES

1. CONTRACTOR SHALL TAG TREES TO BE PROTECTED IN THE FIELD WITH NUMBERS CORRESPONDING TO THE TREE NUMBERS ON THE PLANS.
2. NO TRENCHING OR EXCAVATION SHALL BE ALLOWED WITHIN THE CPZ OF PROTECTED TREES, EXCEPT WHERE DEBITS OR AN ARBORICULTURAL MITIGATION PLAN HAVE BEEN NOTED ON THE PLANS.

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SUNSHINE STATE ONE CALL OF FLORIDA, INC.

No.	REVISIONS	DATE	BY

Kimley»Horn

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LICENSED PROFESSIONAL
BRENNON M. CLAYTON
FL LICENSE NUMBER
82731
DATE: ———

KHA PROJECT	142800003
DATE	FEB. 2024
SCALE	AS SHOWN
DESIGNED BY	BMC
DRAWN BY	DRC
CHECKED BY	BMC

SOUTHWOOD LDR-1
PREPARED FOR
D.R. HORTON
TALLAHASSEE FL

TREE REMOVAL PLAN

SHEET NUMBER
LS01

Plotted By: Clark, Dillon Sheet Set: SOUTHWOOD LDR-1 Layout: LS01 TREE REMOVAL PLAN February 09, 2024 08:50:49am K:\Tal_civil\142800003 – ldr-1 southwood\Design\CADD\plotsheets\LS01 TREE REMOVAL PLAN.dwg
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Plotted By: Clark, Dillon Sheet Set: SOUTHWOOD LDR-1 Layout: LS02 TREE REMOVAL PLAN February 09, 2024 08:50:56am K:\tal_civil\142800003 - ldr-1 southwood\Design\CADD\plansheets\LS01 TREE REMOVAL PLAN.dwg

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IT'S THE LAW!
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811
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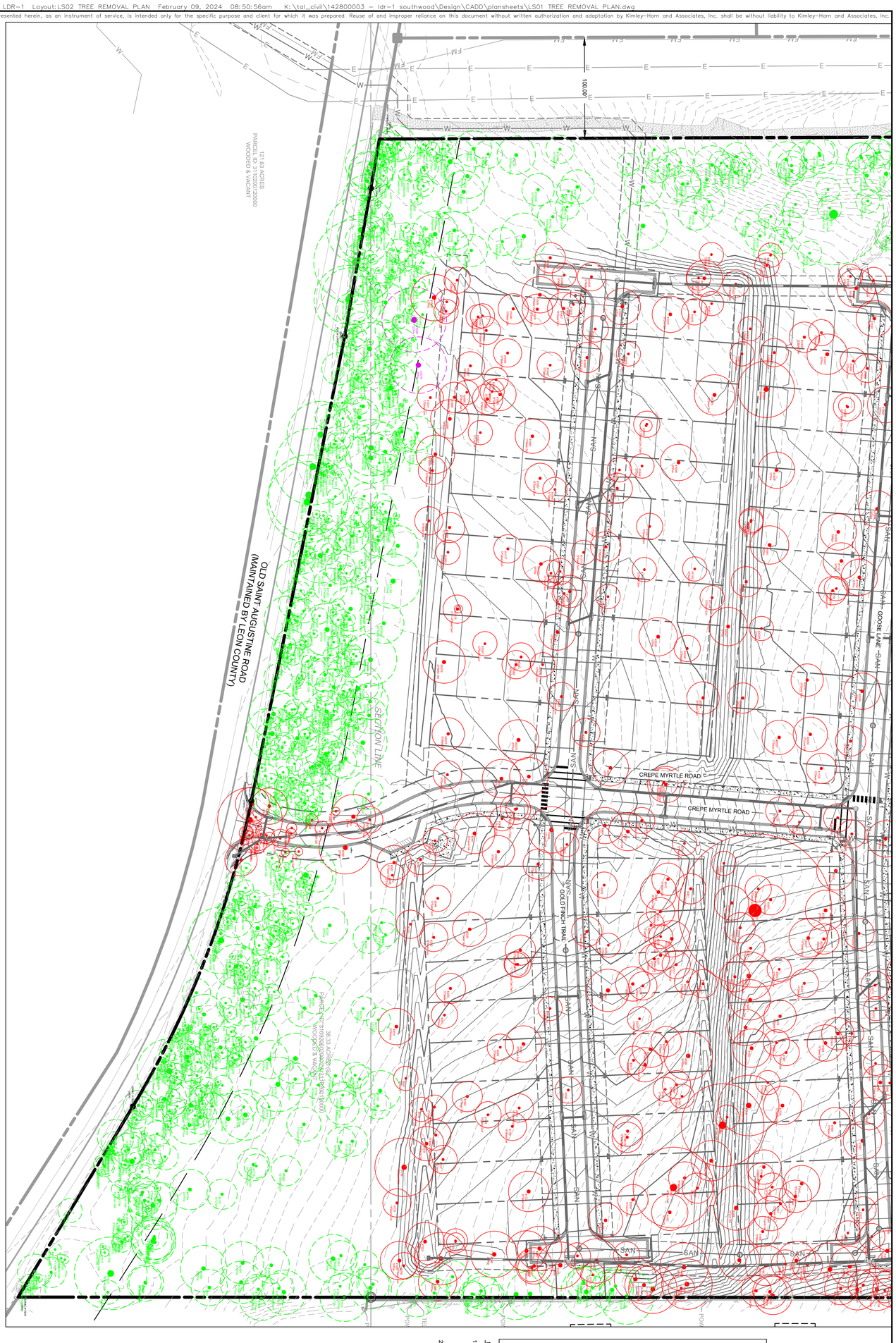
OLD SAINT AUGUSTINE ROAD (MAINTAINED BY LEON COUNTY)
CREPE MYRTLE ROAD
CREPE MYRTLE ROAD
GOLD FINCH TRAIL
GOOSE LANE
SAN
SAN
SAN

Tree ID:	Tree Type:	Condition:	Tree Size (In):	Category:	Debits:	Credits:
1308	Laurel Oak	DEMO	27	A	10	-
1309	Sweet Gum	DEMO	17	A	6	-
1311	Pine	DEMO	19	A	8	-
1324	Pine	DEMO	23	A	8	-
1325	Pine	DEMO	22	A	8	-
1326	Pine	DEMO	19	A	8	-
1327	Pine	DEMO	21	A	8	-
1329	Pine	DEMO	19	A	8	-
1330	Sweet Gum	DEMO	13	A	6	-
1331	Sweet Gum	DEMO	12	A	4	-
1332	Pine	DEMO	22	A	8	-
1333	Laurel Oak	DEMO	13	A	6	-
1334	Laurel Oak	DEMO	13	A	6	-
1335	Laurel Oak	DEMO	13	A	6	-
1337	Pine	DEMO	23	A	8	-
1340	Laurel Oak	DEMO	23	A	8	-
1341	Laurel Oak	DEMO	18	A	6	-
1342	Laurel Oak	DEMO	18	A	6	-
1439	Pine	DEMO	21	A	8	-
1440	Pine	DEMO	19	A	8	-
1441	Sweet Gum	DEMO	12	A	4	-
1442	Pine	DEMO	19	A	8	-
1444	Water Oak	DEMO	12	A	4	-
1445	Sweet Gum	DEMO	21	A	8	-
1446	Sweet Gum	DEMO	15	A	6	-
1447	Pine	DEMO	20	A	8	-
1452	Laurel Oak	DEMO	16	A	6	-
1453	Pine	DEMO	19	A	8	-
1454	Water Oak	DEMO	17	A	6	-
1457	Laurel Oak	DEMO	15	A	6	-
1461	Pine	DEMO	25	A	10	-
1462	Laurel Oak	DEMO	13	A	6	-
1463	Pine	DEMO	20	A	8	-
1465	Water Oak	DEMO	14	A	6	-
1466	Pine	DEMO	19	A	8	-
1467	Sweet Gum	DEMO	15	A	6	-
1468	Pine	DEMO	26	A	10	-
1470	Cherry	DEMO	12	A	4	-
1471	Pine	DEMO	20	A	8	-
1472	Sweet Gum	DEMO	13	A	6	-
1473	Pine	DEMO	28	A	10	-
1475	Laurel Oak	DEMO	13	A	6	-
1476	Pine	DEMO	20	A	8	-
1477	Pine	DEMO	20	A	8	-
1486	Water Oak	DEMO	15	A	6	-
1487	Pine	DEMO	20	A	8	-
1490	Pine	DEMO	24	A	8	-
1493	Pine	DEMO	24	A	8	-
1494	Water Oak	DEMO	19	A	8	-
1495	Pine	DEMO	21	A	8	-
1502	Sweet Gum	DEMO	12	A	4	-
1509	Sweet Gum	DEMO	13	A	6	-
1526	Pine	DEMO	19	A	8	-
1535	Laurel Oak	DEMO	17	A	6	-
1537	Pine	DEMO	22	A	8	-
1538	Cherry	DEMO	13	A	6	-
1539	Pine	DEMO	23	A	8	-
1540	Pine	DEMO	22	A	8	-
1541	Pine	DEMO	20	A	8	-
1543	Pine	DEMO	18	A	6	-
1544	Sweet Gum	DEMO	14	A	6	-
1545	Pine	DEMO	23	A	8	-
1550	Pine	DEMO	26	A	10	-
1551	Water Oak	DEMO	12	A	4	-
1553	Pine	DEMO	19	A	8	-
1555	Pine	DEMO	19	A	8	-
1556	Sweet Gum	DEMO	13	A	6	-
1641	Laurel Oak	DEMO	18	A	6	-
1642	Laurel Oak	DEMO	16	A	6	-
1643	Water Oak	DEMO	15	A	6	-
1644	Laurel Oak	DEMO	17	A	6	-
1645	Sweet Gum	DEMO	14	A	6	-
1648	Laurel Oak	DEMO	13	A	6	-
1649	Live Oak	DEMO	22	C	14	-
1650	Laurel Oak	DEMO	15	A	6	-
1651	Magnolia	DEMO	16	C	12	-
1652	Live Oak	DEMO	40	C	40	-
1653	Cherry	DEMO	18	A	6	-
1654	Laurel Oak	DEMO	15	A	6	-
1656	Magnolia	DEMO	20	C	14	-
1660	Red Oak	DEMO	41	C	40	-
1661	Magnolia	DEMO	12	C	10	-
1664	Magnolia	DEMO	17	C	12	-
1666	Water Oak	DEMO	15	A	6	-
1667	Water Oak	DEMO	19	A	8	-
1668	Sweet Gum	DEMO	16	A	6	-
1716	Water Oak	DEMO	30	A	10	-
1720	Sweet Gum	DEMO	19	A	8	-
1723	Sweet Gum	DEMO	20	A	8	-
1728	Sweet Gum	DEMO	13	A	6	-
1729	Water Oak	DEMO	14	A	6	-
1730	Sweet Gum	DEMO	14	A	6	-
1732	Wite Oak	DEMO	15	D	24	-
1733	Water Oak	DEMO	15	A	6	-
1735	Sweet Gum	DEMO	14	A	6	-
1736	Laurel Oak	DEMO	29	A	10	-
1737	Cherry	DEMO	14	A	6	-
1738	Water Oak	DEMO	15	A	6	-

Tree ID:	Tree Type:	Condition:	Tree Size (In):	Category:	Debits:	Credits:
1739	Laurel Oak	DEMO	17	A	6	-
1742	Laurel Oak	DEMO	12	A	4	-
1743	Laurel Oak	DEMO	12	A	4	-
1841	Sweet Gum	DEMO	26	A	10	-
1842	Sweet Gum	DEMO	16	A	6	-
1843	Sweet Gum	DEMO	20	A	8	-
1844	Sweet Gum	DEMO	15	A	6	-
1853	Live Oak	DEMO	40	C	40	-
1855	Water Oak	DEMO	12	A	4	-
1856	Water Oak	DEMO	13	A	6	-
1857	Sweet Gum	DEMO	15	A	6	-
1858	Sweet Gum	DEMO	15	A	6	-
1859	Sweet Gum	DEMO	16	A	6	-
1860	Sweet Gum	DEMO	15	A	6	-
1861	Laurel Oak	DEMO	16	A	6	-
1863	Laurel Oak	DEMO	14	A	6	-
1864	Sweet Gum	DEMO	13	A	6	-
1865	Laurel Oak	DEMO	13	A	6	-
1867	Laurel Oak	DEMO	18	A	6	-
1868	Sweet Gum	DEMO	12	A	4	-
1869	Magnolia	DEMO	27	C	30	-
1870	Sweet Gum	DEMO	13	A	6	-
1873	Sweet Gum	DEMO	16	A	6	-
1874	Sweet Gum	DEMO	17	A	6	-
1875	Laurel Oak	DEMO	23	A	8	-
1876	Laurel Oak	DEMO	12	A	4	-
1877	Laurel Oak	DEMO	14	A	6	-
1878	Water Oak	DEMO	41	A	20	-
1879	Water Oak	DEMO	12	A	4	-
1880	Sweet Gum	DEMO	12	A	4	-
1881	Sweet Gum	DEMO	15	A	6	-
1882	Sweet Gum	DEMO	16	A	6	-
1883	Sweet Gum	DEMO	13	A	6	-
1884	Sweet Gum	DEMO	13	A	6	-
1885	Water Oak	DEMO	12	A	4	-
1902	Water Oak	DEMO	22	A	8	-
1903	Laurel Oak	DEMO	15	A	6	-
1905	Magnolia	DEMO	13	C	12	-
1906	Sweet Gum	DEMO	16	A	6	-
1907	Sweet Gum	DEMO	24	A	8	-
1909	Sweet Gum	DEMO	23	A	8	-
1910	Water Oak	DEMO	16	A	6	-
1912	Magnolia	DEMO	15	C	12	-
1913	Sweet Gum	DEMO	20	A	8	-
1914	Water Oak	DEMO	14	A	6	-
1915	Sweet Gum	DEMO	21	A	8	-
1916	Sweet Gum	DEMO	18	A	6	-
1917	Magnolia	DEMO	15	C	12	-
1918	Beech	DEMO	12	C	10	-
1919	Sweet Gum	DEMO	16	A	6	-
1920	Sweet Gum	DEMO	12	A	4	-
1921	Live Oak	DEMO	25	C	30	-
1922	Beech	DEMO	16	C	12	-
1923	Water Oak	DEMO	24	A	8	-
1924	Beech	DEMO	13	C	12	-
1925	Laurel Oak	DEMO	24	A	8	-
1926	Cherry	DEMO	16	A	6	-
1927	Sweet Gum	DEMO	18	A	6	-
1928	Beech	DEMO	12	C	10	-
1929	Sweet Gum	DEMO	24	A	8	-
1930	Magnolia	DEMO	18	C	12	-
1931	Sweet Gum	DEMO	12	A	4	-
1932	Laurel OaK	DEMO	30	A	10	-
1933	Sweet Gum	DEMO	22	A	8	-
1935	Sweet Gum	DEMO	14	A	6	-
1940	Laurel Oak	DEMO	30	A	10	-
1941	Sweet Gum	DEMO	15	A	6	-
1942	Laurel Oak	DEMO	19	A	8	-
1943	Pine	DEMO	37	A	20	-
1960	Laurel Oak	DEMO	12	A	4	-
1961	Pine	DEMO	19	A	8	-
1962	Laurel Oak	DEMO	12	A	4	-
1963	Sweet Gum	DEMO	18	A	6	-
1967	Sweet Gum	DEMO	12	A	4	-
1968	Sweet Gum	DEMO	18	A	6	-
1970	Cherry	DEMO	16	A	6	-
1972	Sweet Gum	DEMO	12	A	4	-
1973	Sweet Gum	DEMO	12	A	4	-
1974	Laurel Oak	DEMO	13	A	6	-
1977	Sweet Gum	DEMO	12	A	4	-
1979	Sweet Gum	DEMO	16	A	6	-
1980	Sweet Gum	DEMO	13	A	6	-
1981	Water Oak	DEMO	13	A	6	-
1982	Laurel Oak	DEMO	19	A	8	-
1983	Water Oak	DEMO	18	A	6	-
1984	Laurel Oak	DEMO	20	A	8	-
1986	Water Oak	DEMO	24	A	8	-
1990	Sweet Gum	DEMO	15	A	6	-
1991	Water Oak	DEMO	14	A	6	-
1992	Water Oak	DEMO	12	A	4	-
1993	Laurel Oak	DEMO	12	A	4	-
1996	Cherry	DEMO	13	A	6	-
1999	Water Oak	DEMO	15	A	6	-
2001	Cherry	DEMO	12	A	4	-
2003	Cherry	DEMO	13	A	6	-
2004	Sweet Gum	DEMO	13	A	6	-
2006	Sweet Gum	DEMO	18	A	6	-
2008	Sweet Gum	DEMO	12	A	4	-

Tree ID:	Tree Type:	Condition:	Tree Size (In):	Category:	Debits:	Credits:
2010	Water Oak	DEMO	12	A	4	-
2011	Laurel Oak	DEMO	18	A	6	-
2012	Laurel Oak	DEMO	17	A	6	-
2013	Sweet Gum	DEMO	14	A	6	-
2016	Hickory	DEMO	18	C	12	-
2111	Sweet Gum	DEMO	13	A	6	-
2112	Sweet Gum	DEMO	14	A	6	-
2115	Sweet Gum	DEMO	13	A	6	-
2118	Sweet Gum	DEMO	13	A	6	-
2119	Sweet Gum	DEMO	13	A	6	-
2121	Sweet Gum	DEMO	15	A	6	-
2123	Magnolia	DEMO	12	C	10	-
2124	Sweet Gum	DEMO	12	A	4	-
2127	Sweet Gum	DEMO	12	A	4	-
2130	Sweet Gum	DEMO	16	A	6	-
2131	Water Oak	DEMO	14	A	6	-
2132	Laurel Oak	DEMO	18	A	6	-
2146	Water Oak	DEMO	12	A	4	-
2148	Sweet Gum	DEMO	14	A	6	-
2151	Laurel Oak	DEMO	19	A	8	-
2156	Sweet Gum	DEMO	12	A	4	-
2160	Sweet Gum	DEMO	15	A	6	-
2166	Sweet Gum	DEMO	14	A	6	-
2171	Water Oak	DEMO	12	A	4	-
2172	Magnolia	DEMO	16	C	12	-
2174	Basswood	DEMO	16	C	12	-
2186	Beech	DEMO	12	C	10	-
2212	Water Oak	DEMO	14	A	6	-
2213	Water Oak	DEMO	12	A	4	-
2214	Sweet Gum	DEMO	18	A	6	-
2215	Water Oak	DEMO	15	A	6	-
2216	Water Oak	DEMO	15	A	6	-
2217	Water Oak	DEMO	14	A	6	-
2219	Laurel Oak	DEMO	13	A	6	-
2221	Magnolia	DEMO	17	C	12	-
2222	Live Oak	DEMO	76	C	75	-
2223	Magnolia	DEMO	15	C	12	-
2224	Sweet Gum	DEMO	14	A	6	-
2225	Sweet Gum	DEMO	12	A	4	-
2227	Sweet Gum	DEMO	19	A	8	-
2228	Water Oak	DEMO	15	A	6	-
2229	Pine	DEMO	20	A	8	-
2230	Laurel Oak	DEMO	15	A	6	-
2232	Sweet Gum	DEMO	14	A	6	-
2233	Water Oak	DEMO	24	A	8	-
2234	Beech	DEMO	15	C	12	-
2235	Sweet Gum	DEMO	14	A	6	-
2236	Water Oak	DEMO	13	A	6	-
2237	Water Oak	DEMO	14	A	6	-
2238	Water Oak	DEMO	17	A	6	-
2241	Pine	DEMO	21	A	8	-
2243	Sweet Gum	DEMO	15	A	6	-
2244	Cherry	DEMO	12	A	4	-
2246	Sweet Gum	DEMO	15	A	6	-
2247	Laurel Oak	DEMO	13	A	6	-
2249	Sweet Gum	DEMO	17	A	6	-
2261	Sweet Gum	DEMO	14	A	6	-
2262	Sweet Gum	DEMO	14	A	6	-
2263	Sweet Gum	DEMO	15	A	6	-
2317	Sweet Gum	DEMO	14	A	6	-
2318	Sweet Gum	DEMO	17	A	6	-
2320	Sweet Gum	DEMO	15	A	6	-
2322	Water Oak	DEMO	12	A	4	-
2327	Pine	DEMO	18	A	6	-
2328	Pine	DEMO	22	A	8	-
2331	Sweet Gum	DEMO	13	A	6	-
2334	Water Oak	DEMO	20	A	8	-
2335	Water Oak	DEMO	18	A	6	-
2336	Water Oak	DEMO	12	A	4	-
2337	Sweet Gum	DEMO	13	A	6	-
2338	Sweet Gum	DEMO	12	A	4	-
2340	Laurel Oak	DEMO	16	A	6	-
2375	Magnolia	DEMO	15	C	12	-
2376	Water Oak	DEMO	14	A	6	-
2377	Sweet Gum	DEMO	18	A	6	-
2378	Water Oak	DEMO	12	A	4	-
2379	Water Oak	DEMO	19	A	8	-
2407	Magnolia	DEMO	15	C	12	-
2408	Sweet Gum	DEMO	13	A	6	-
2411	Water Oak	DEMO	15	A	6	-
2412	Water Oak	DEMO	16	A	6	-
2414	Water Oak	DEMO	18	A	6	-
2416	Water Oak	DEMO	13	A	6	-
2421	Sweet Gum	DEMO	12	A	4	-
2422	Water Oak	DEMO	13	A	6	-
2423	Laurel Oak	DEMO	19	A	8	-
2424	Sweet Gum	DEMO	18	A	6	-
2426	Laurel Oak	DEMO	12	A	4	-
2429	Laurel Oak	DEMO	14	A	6	-
2430	Laurel Oak	DEMO	14	A	6	-
2431	Sweet Gum	DEMO	19	A	8	-
2432	Water Oak	DEMO	12	A	4	-
2434	Laurel Oak	DEMO	23	A	8	-
2435	Sweet Gum	DEMO	12	A	4	-
2436	Sweet Gum	DEMO	15	A	6	-
2439	Laurel Oak	DEMO	12	A	4	-
2440	Sweet Gum	DEMO	15	A	6	-
2441	Laurel Oak	DEMO	20	A	8	-

Tree ID:	Tree Type:	Condition:	Tree Size (In):	Category:	Debits:	Credits:
2442	Sweet Gum	DEMO	16	A	6	-
2445	Laurel Oak	DEMO	12	A	4	-
2446	Sweet Gum	DEMO	13	A	6	-
2447	Sweet Gum	DEMO	15	A	6	-
2450	Cherry	DEMO	12	A	4	-
2451	Sweet Gum	DEMO	17	A	6	-
2454	Pine	DEMO	22	A	8	-
2455	Sweet Gum	DEMO	13	A	6	-
2456	Pine	DEMO	26	A	10	-
2471	Sweet Gum	DEMO	16	A	6	-
2473	Magnolia	DEMO	3	C	6	-
2474	Water Oak	DEMO	9	A	4	-
2475	Sweet Gum	DEMO	4	A	2	-
2476	Pine	DEMO	7	A	4	-
2477	Water Oak	DEMO	5	A	2	-
2478	Pine	DEMO	32	A	16	-
2479	Magnolia	DEMO	6	C	8	-
2480	Laurel Oak	DEMO	3	A	1	-
2481	Laurel Oak	DEMO	4	A	2	-
2482	Pine	DEMO	8	A	4	-
2483	Water Oak	DEMO	5	A	2	-
2484	Laurel Oak	DEMO	9	A	4	-
2485	Laurel Oak	DEMO	17	A	6	-
2486	Pine	DEMO	18	A	6	-
2487	Laurel Oak	DEMO	5	A	2	-
2488	Laurel Oak	DEMO	5	A	2	-
2490	Laurel Oak	DEMO	4	A	2	-
2491	Laurel Oak	DEMO	4	A	2	-
2501	Pine	DEMO	18	A	6	-
2505	Pine	DEMO	19	A	8	-
2506	Sweet Gum	DEMO	19	A	8	-
2509	Sweet Gum	DEMO	14	A	6	-
2526	Laurel Oak	DEMO	7	A	4	-
2527	Pine	DEMO	6	A	2	-
2528	Laurel Oak	DEMO	4	A	2	-
2557	Sweet Gum	DEMO	13	A	6	-
2558	Magnolia	DEMO	14	C	12	-
2559	Water Oak	DEMO	13	A	6	-
2560	Water Oak	DEMO	22	A	8	-
2561	Sweet Gum	DEMO	15	A	6	-
2565	Water Oak	DEMO	13	A	6	-
2566	Water Oak	DEMO	15	A	6	-
10365	Laurel Oak	DEMO	12	A	4	-
10366	Water Oak	DEMO	14	A	6	-
10367	Water Oak	DEMO	14	A	6	-
10371	Water Oak	DEMO	13	A	6	-
10372	Water Oak	DEMO	13	A	6	-
10373	Sweet Gum	DEMO	12	A	4	-
10375	Water Oak	DEMO	13	A	6	-
10376	Water Oak	DEMO	16	A	6	-
10380	Water Oak	DEMO	12	A	4	-
10382	Water Oak	DEMO	15	A	6	-
10383	Pine	DEMO	18	A	6	-
10385	Live Oak	DEMO	19	C	14	-
10386	Magnolia	DEMO	12	C	10	-
10387	Water Oak	DEMO	13	A	6	-
10408	Water Oak	DEMO	15	A	6	-
10409	Sweet Gum	DEMO	13	A	6	-
10410	Pine	DEMO	20	A	8	-
10411	Water Oak	DEMO	14	A	6	-
10414	Water Oak	DEMO	12	A	4	-
10417	Sweet Gum	DEMO	12	A	4	-
10418	Sweet Gum	DEMO	13	A	6	-
10419	Live Oak	DEMO	18	C	12	-
10423	Sweet Gum	DEMO	18	A	6	-
10424	Sweet Gum	DEMO	12	A	4	-
10425	Water Oak	DEMO	12	A	4	-
10427	Beech	DEMO	12	C	10	-
10430	Water Oak	DEMO	13	A	6	-
10433	Pine	DEMO	18	A	6	-
10434	Water Oak	DEMO	13	A	6	-
10435	Water Oak	DEMO	14	A	6	-
10436	Water Oak	DEMO	12	A	4	-
10437	Sweet Gum	DEMO	16	A	6	-
10438	Sweet Gum	DEMO	15	A	6	-
10439	Water Oak	DEMO	18	A	6	-
10440	Water Oak	DEMO	15	A	6	-
10442	Sweet Gum	DEMO	13	A	6	-
10449	Water Oak	DEMO	12	A	4	-
10450	Water Oak	DEMO	15	A	6	-
10452	Pine	DEMO	23	A	8	-
10453	Water Oak	DEMO	12	A	4	-
10454	Water Oak	DEMO	12	A	4	-
10455	Water Oak	DEMO	14	A	6	-
10456	Water Oak	DEMO	12	A	4	-
10457	Water Oak	DEMO	12	A	4	-
10458	Beech	DEMO	13	C	12	-
10463	Water Oak	DEMO	14	A	6	-
10631	Water Oak	DEMO	12	A	4	-
10632	Water Oak	DEMO	17	A	6	-
10633	Water Oak	DEMO	13	A	6	-
10636	Water Oak	DEMO	12	A	4	-
10641	Live Oak	DEMO	30	C	30	-
10644	Water Oak	DEMO	17	A	6	-
10646	Water Oak	DEMO	20	A	8	-
10647	Sweet Gum	DEMO	18	A	6	-
10650	Water Oak	DEMO	13	A	6	-
10651	Live Oak	DEMO	14	C	12	-

Tree ID:	Tree Type:	Condition:	Tree Size (In):	Category:	Debits:	Credits:
10652	Sweet Gum	DEMO	12	A	4	-
10653	Sweet Gum	DEMO	12	A	4	-
10656	Sweet Gum	DEMO	18	A	6	-
10658	Water Oak	DEMO	14	A	6	-
10659	Water Oak	DEMO	14	A	6	-
10660	Sweet Gum	DEMO	13	A	6	-
10661	Sweet Gum	DEMO	14	A	6	-
10664	Pine	DEMO	28	A	10	-
10670	Sweet Gum	DEMO	20	A	8	-
10672	Water Oak	DEMO	12	A	4	-
10673	Water Oak	DEMO	12	A	4	-
10676	Sweet Gum	DEMO	13	A	6	-
10678	Sweet Gum	DEMO	12	A	4	-
10680	Live Oak	DEMO	15	C	12	-
10683	Water Oak	DEMO	15	A	6	-
10684	Water Oak	DEMO	12	A	4	-
10685	Sweet Gum	DEMO	16	A	6	-
10686	Sweet Gum	DEMO	12	A	4	-
10687	Water Oak	DEMO	14	A	6	-
10688	Water Oak	DEMO	12	A	4	-
10689	Water Oak	DEMO	15	A	6	-
10690	Water Oak	DEMO	19	A	8	-
10691	Live Oak	DEMO	12	C	10	-
10692	Water Oak	DEMO	17	A	6	-
10721	Sweet Gum	DEMO	13	A	6	-
10826	Water Oak	DEMO	12	A	4	-
10828	Sweet Gum	DEMO	21	A	8	-
10829	Water Oak	DEMO	13	A	6	-
10831	Tree G	DEMO	18	D	24	-
10832	Water Oak	DEMO	15	A	6	-
10838	Beech	DEMO	16	C	12	-
10845	Water Oak	DEMO	18	A	6	-
10846	Beech	DEMO	13	C	12	-
10847	Beech	DEMO	15	C	12	-
10848	Sweet Gum	DEMO	16	A	6	-
10930	Pine	DEMO	18	A	6	-
10931	Water Oak	DEMO	12	A	4	-
10932	Live Oak	DEMO	16	C	12	-
10933	Pine	DEMO	18	A	6	-
10934	Pine	DEMO	18	A	6	-
10936	Pine	DEMO	18	A	6	-
10939	Cherry	DEMO	12	A	4	-
10940	Water Oak	DEMO	12	A	4	-
10941	Pine	DEMO	19	A	8	-
10944	Pine	DEMO	18	A	6	-
10947	Sweet Gum	DEMO	13	A	6	-
10948	Cherry	DEMO	12	A	4	-
10951	Cherry	DEMO	12	A	4	-
10953	Sweet Gum	DEMO	15	A	6	-
10954	Sweet Gum	DEMO	12	A	4	-
10956	Sweet Gum	DEMO	12	A	4	-
10957	Sweet Gum	DEMO	15	A	6	-
10963	Water Oak	DEMO	19	A	8	-
10964	Water Oak	DEMO	14	A	6	-
10968	Sweet Gum	DEMO	15	A	6	-
10969	Sweet Gum	DEMO	12	A	4	-
10970	Water Oak	DEMO	14	A	6	-
11031	Water Oak	DEMO	13	A	6	-
11032	Water Oak	DEMO	18	A	6	-
11033	Tree E	DEMO	15	D	24	-
11034	Water Oak	DEMO	12	A	4	-
11035	Sweet Gum	DEMO	15	A	6	-
11036	Sweet Gum	DEMO	14	A	6	-
11037	Water Oak	DEMO	17	A	6	-
11038	Magnolia	DEMO	12	C	10	-
11039	Live Oak	DEMO	24	C	14	-
11081	Water Oak	DEMO	16	A	6	-
11089	Water Oak	DEMO	18	A	6	-
11090	Tree E	DEMO	18	D	24	-
11153	Live Oak	DEMO	25	C	30	-
11154	Pine	DEMO	18	A	6	-
11155	Sweet Gum	DEMO	12	A	4	-
11156	Sweet Gum	DEMO	14	A	6	-
11157	Pine	DEMO	18	A	6	-
11162	Sweet Gum	DEMO	12	A	4	-
11163	Sweet Gum	DEMO	15	A	6	-
11164	Sweet Gum	DEMO	12	A	4	-
11166	Sweet Gum	DEMO	12	A	4	-
11167	Sweet Gum	DEMO	12	A	4	-
11169	Magnolia	DEMO	16	C	12	-
11170	Sweet Gum	DEMO	12	A	4	-
11171	Sweet Gum	DEMO	13	A	6	-
11172	Sweet Gum	DEMO	13	A	6	-
11173	Pine	DEMO	18	A	6	-
11174	Sweet Gum	DEMO	12	A	4	-
11175	Magnolia	DEMO	15	C	12	-
11177	Sweet Gum	DEMO	14	A	6	-
11179	Sweet Gum	DEMO	14	A	6	-
11208	Cherry	DEMO	15	A	6	-
11209	Sweet Gum	DEMO	13	A	6	-
11210	Sweet Gum	DEMO	17	A	6	-
11212	Live Oak	DEMO	12	C	10	-
11214	Sweet Gum	DEMO	12	A	4	-
11215	Sweet Gum	DEMO	12	A	4	-
11218	Water Oak	DEMO	12	A	4	-
11224	Sweet Gum	DEMO	15	A	6	-
11225	Sweet Gum	DEMO	15	A	6	-
11228	Water Oak	DEMO	14	A	6	-

No.	REVISIONS	DATE	BY

Kimley»Horn

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TALLAHASSEE, FL 32308 PHONE: 850-553-3500
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LICENSED PROFESSIONAL

BRENNON M. CLAYTON

FL LICENSE NUMBER 82731

DATE: _____

KHA PROJECT 142800003	DATE FEB. 2024	SCALE AS SHOWN	DESIGNED BY BMC	DRAWN BY DRC	CHECKED BY BMC

TREE CREDITS AND DEBITS TABLE

SOUTHWOOD LDR-1

PREPARED FOR

D.R. HORTON

TALLAHASSEE FL

SHEET NUMBER

LS03

Plotted By: Clark, Dillon Sheet Set: SOUTHWOOD LDR-1 Layout: LS03_TREE CREDITS AND DEBITS TABLE February 09, 2024 08:50:59am K:\Tal_civil\142800003 - idr-1 southwood\Design\CAD\xlsheet\LS03_TREE CREDITS AND DEBITS TABLE.dwg

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Tree ID:	Tree Type:	Condition:	Tree Size (In):	Category:	Debits:	Credits:
11231	Sweet Gum	DEMO	14	A	6	-
11232	Sweet Gum	DEMO	18	A	6	-
20007	Pine	DEMO	28	A	10	-
20008	Pine	DEMO	26	A	10	-
20010	Pine	DEMO	21	A	8	-
20012	Pine	DEMO	24	A	8	-
20013	Pine	DEMO	20	A	8	-
20014	Pine	DEMO	27	A	10	-
20019	Pine	DEMO	20	A	8	-
20020	Pine	DEMO	24	A	8	-
20021	Laurel Oak	DEMO	24	A	8	-
20022	Pine	DEMO	23	A	8	-
20025	Pine	DEMO	24	A	8	-
20116	Water Oak	DEMO	15	A	6	-
20117	Sweet Gum	DEMO	13	A	6	-
20118	Sweet Gum	DEMO	13	A	6	-
20119	Laurel Oak	DEMO	12	A	4	-
20120	Laurel Oak	DEMO	16	A	6	-
20121	Sweet Gum	DEMO	12	A	4	-
20122	Sweet Gum	DEMO	14	A	6	-
20123	Laurel Oak	DEMO	17	A	6	-
20124	Sweet Gum	DEMO	13	A	6	-
20125	Sweet Gum	DEMO	13	A	6	-
20133	Sweet Gum	DEMO	14	A	6	-
20134	Sweet Gum	DEMO	13	A	6	-
20135	Laurel Oak	DEMO	12	A	4	-
20150	Sweet Gum	DEMO	20	A	8	-
20151	Sweet Gum	DEMO	20	A	8	-
20159	Water Oak	DEMO	24	A	8	-
20161	Sweet Gum	DEMO	19	A	8	-
20162	Water Oak	DEMO	12	A	4	-
20163	Laurel Oak	DEMO	19	A	8	-
20164	Sweet Gum	DEMO	20	A	8	-
20165	Laurel Oak	DEMO	36	A	16	-
20166	Laurel Oak	DEMO	12	A	4	-
20205	Water Oak	DEMO	22	A	8	-
20206	Sweet Gum	DEMO	18	A	6	-
20207	Sweet Gum	DEMO	18	A	6	-
20208	Water Oak	DEMO	14	A	6	-
20209	Water Oak	DEMO	15	A	6	-
20210	Camphor	DEMO	12	I	0	-
20211	Magnolia	DEMO	16	C	12	-
20212	Water Oak	DEMO	14	A	6	-
20213	Live Oak	DEMO	33	C	36	-
20214	Cherry	DEMO	15	A	6	-
20215	Water Oak	DEMO	18	A	6	-
20216	Laurel Oak	DEMO	12	A	4	-
20217	Sweet Gum	DEMO	20	A	8	-
20218	Magnolia	DEMO	12	C	10	-
20219	Water Oak	DEMO	16	A	6	-
20220	Sweet Gum	DEMO	12	A	4	-
20221	Water Oak	DEMO	13	A	6	-
20222	Sweet Gum	DEMO	17	A	6	-
20223	Water Oak	DEMO	15	A	6	-
20224	Sweet Gum	DEMO	12	A	4	-
20225	Water Oak	DEMO	12	A	4	-
20226	Laurel Oak	DEMO	12	A	4	-
20245	Pine	DEMO	19	A	8	-
20246	Magnolia	DEMO	13	C	12	-
20247	Pine	DEMO	19	A	8	-
20248	Cherry	DEMO	12	A	4	-
20249	Pine	DEMO	18	A	6	-
20250	Laurel Oak	DEMO	17	A	6	-
20251	Sweet Gum	DEMO	17	A	6	-
20252	Sweet Gum	DEMO	16	A	6	-
20253	Water Oak	DEMO	15	A	6	-
20254	Sweet Gum	DEMO	16	A	6	-
20259	Sweet Gum	DEMO	14	A	6	-
20260	Sweet Gum	DEMO	14	A	6	-
20264	Sweet Gum	DEMO	18	A	6	-
20267	Sweet Gum	DEMO	12	A	4	-
20268	Tree G	DEMO	14	D	24	-
20269	Magnolia	DEMO	14	C	12	-
20270	Sweet Gum	DEMO	12	A	4	-
20272	Pine	DEMO	20	A	8	-
20275	Water Oak	DEMO	16	A	6	-
20276	Water Oak	DEMO	21	A	8	-

Tree ID:	Tree Type:	Condition:	Tree Size (In):	Category:	Debits:	Credits:
10466	Pine	TECHNICAL	32	A	16	-
10719	Pine	TECHNICAL	28	A	10	-
10840	Live Oak	TECHNICAL	67	C	60	-
11086	Live Oak	TECHNICAL	30	C	30	-

Tree ID:	Tree Type:	Condition:	Tree Size (In):	Category:	Debits:	Credits:
1343	Sweet Gum	REMAIN	12	A	-	3
1344	Pine	REMAIN	23	A	-	6
1345	Pine	REMAIN	19	A	-	6
1348	Sweet Gum	REMAIN	25	A	-	8
1349	Laurel Oak	REMAIN	16	A	-	5
1350	Laurel Oak	REMAIN	15	A	-	5
1351	Pine	REMAIN	19	A	-	6
1353	Laurel Oak	REMAIN	23	A	-	6
1354	Pine	REMAIN	23	A	-	6
1355	Laurel Oak	REMAIN	13	A	-	5
1356	Laurel Oak	REMAIN	16	A	-	5
1357	Laurel Oak	REMAIN	16	A	-	5
1359	Laurel Oak	REMAIN	19	A	-	6
1360	Laurel Oak	REMAIN	13	A	-	5
1362	Laurel Oak	REMAIN	20	A	-	6
1363	Laurel Oak	REMAIN	28	A	-	8
1364	Laurel Oak	REMAIN	25	A	-	8
1365	Laurel Oak	REMAIN	17	A	-	5
1366	Sweet Gum	REMAIN	15	A	-	5
1367	Laurel Oak	REMAIN	16	A	-	5
1368	Sweet Gum	REMAIN	12	A	-	3
1369	Magnolia	REMAIN	12	C	-	8
1373	Laurel Oak	REMAIN	12	A	-	3
1379	Laurel Oak	REMAIN	15	A	-	5
1380	Pine	REMAIN	20	A	-	6
1382	Sweet Gum	REMAIN	17	A	-	5
1383	Laurel Oak	REMAIN	18	A	-	5
1386	Laurel Oak	REMAIN	15	A	-	5
1387	Sweet Gum	REMAIN	13	A	-	5
1388	Pine	REMAIN	25	A	-	8
1389	Sweet Gum	REMAIN	12	A	-	3
1390	Sweet Gum	REMAIN	15	A	-	5
1391	Laurel Oak	REMAIN	14	A	-	5
1410	Live Oak	REMAIN	51	C	-	38
1412	Sweet Gum	REMAIN	13	A	-	5
1416	Sweet Gum	REMAIN	14	A	-	5
1417	Sweet Gum	REMAIN	12	A	-	3
1422	Live Oak	REMAIN	42	C	-	32
1423	Laurel Oak	REMAIN	13	A	-	5
1496	Pine	REMAIN	27	A	-	8
1499	Sweet Gum	REMAIN	16	A	-	5
1500	Pine	REMAIN	21	A	-	6
1503	Sweet Gum	REMAIN	12	A	-	3
1504	Sweet Gum	REMAIN	17	A	-	5
1505	Water Oak	REMAIN	12	A	-	3
1506	Pine	REMAIN	25	A	-	8
1512	Pine	REMAIN	23	A	-	6
1514	Pine	REMAIN	25	A	-	8
1519	Water Oak	REMAIN	13	A	-	5
1520	Pine	REMAIN	20	A	-	6
1522	Pine	REMAIN	18	A	-	5
1523	Laurel Oak	REMAIN	12	A	-	3
1524	Water Oak	REMAIN	13	A	-	5
1525	Laurel Oak	REMAIN	16	A	-	5
1527	Laurel Oak	REMAIN	15	A	-	5
1533	Pine	REMAIN	20	A	-	6
1558	Sweet Gum	REMAIN	16	A	-	5
1559	Pine	REMAIN	21	A	-	6
1560	Sweet Gum	REMAIN	14	A	-	5
1562	Magnolia	REMAIN	15	C	-	10
1563	Pine	REMAIN	24	A	-	6
1564	Water Oak	REMAIN	12	A	-	3
1568	Sweet Gum	REMAIN	15	A	-	5
1569	Pine	REMAIN	22	A	-	6
1570	Sweet Gum	REMAIN	15	A	-	5
1571	Pine	REMAIN	22	A	-	6
1572	Pine	REMAIN	24	A	-	6
1593	Pine	REMAIN	18	A	-	5
1594	Pine	REMAIN	21	A	-	6
1595	Pine	REMAIN	21	A	-	6
1596	Pine	REMAIN	23	A	-	6
1598	Water Oak	REMAIN	17	A	-	5
1599	Water Oak	REMAIN	21	A	-	6
1600	Water Oak	REMAIN	21	A	-	6
1601	Water Oak	REMAIN	13	A	-	3
1603	Cherry	REMAIN	5	A	-	6
1604	Mmosa	REMAIN	4	A	-	2
1605	Water Oak	REMAIN	22	A	-	6
1606	Water Oak	REMAIN	2	A	-	1
1607	Magnolia	REMAIN	3	C	-	5
1609	Water Oak	REMAIN	2	A	-	1
1610	Bay	REMAIN	3	B	-	0
1611	Bay	REMAIN	10	B	-	0
1612	Laurel Oak	REMAIN	2	A	-	1
1613	Laurel Oak	REMAIN	3	A	-	1
1614	Water Oak	REMAIN	4	A	-	2
1615	Live Oak	REMAIN	36	C	-	29
1617	Pine	REMAIN	18	A	-	5
1622	Water Oak	REMAIN	16	A	-	5
1623	Water Oak	REMAIN	18	A	-	5
1627	Magnolia	REMAIN	12	C	-	8
1629	Laurel Oak	REMAIN	4	A	-	2
1630	Laurel Oak	REMAIN	4	A	-	2
1631	Magnolia	REMAIN	6	C	-	6
1632	Sweet Gum	REMAIN	15	A	-	5
1633	Cherry	REMAIN	17	A	-	5
1634	Water Oak	REMAIN	3	A	-	1
1635	Water Oak	REMAIN	4	A	-	2

Tree ID:	Tree Type:	Condition:	Tree Size (In):	Category:	Debits:	Credits:
1636	Cherry	REMAIN	8	A	-	3
1638	Sparkleberry	REMAIN	3	A	-	1
1744	Cherry	REMAIN	13	A	-	5
1745	Laurel Oak	REMAIN	20	A	-	6
1746	Sweet Gum	REMAIN	14	A	-	5
1747	Water Oak	REMAIN	13	A	-	5
1748	Water Oak	REMAIN	17	A	-	5
1751	Red Oak	REMAIN	15	C	-	10
1752	Laurel Oak	REMAIN	15	A	-	5
1753	Laurel Oak	REMAIN	17	A	-	5
1754	Sweet Gum	REMAIN	14	A	-	5
1755	Sweet Gum	REMAIN	16	A	-	5
1756	Laurel Oak	REMAIN	13	A	-	5
1757	Sweet Gum	REMAIN	16	A	-	5
1760	Sweet Gum	REMAIN	15	A	-	5
1761	Cherry	REMAIN	15	A	-	5
1764	Pine	REMAIN	20	A	-	6
1767	Pine	REMAIN	19	A	-	6
1768	Pine	REMAIN	24	A	-	6
1769	Red Oak	REMAIN	13	C	-	10
1771	Pine	REMAIN	25	A	-	8
1772	Sweet Gum	REMAIN	13	A	-	5
1773	Pine	REMAIN	25	A	-	8
1774	Pine	REMAIN	27	A	-	8
1775	Cherry	REMAIN	12	A	-	3
1776	Sweet Gum	REMAIN	12	A	-	3
1777	Sweet Gum	REMAIN	16	A	-	5
1778	Water Oak	REMAIN	3	A	-	1
1779	Persimmon	REMAIN	3	A	-	1
1780	Pine	REMAIN	24	A	-	6
1781	Laurel Oak	REMAIN	4	A	-	2
1782	Pine	REMAIN	18	A	-	5
1783	Laurel Oak	REMAIN	3	A	-	1
1784	Pine	REMAIN	16	A	-	5
1785	Laurel Oak	REMAIN	2	A	-	1
1786	Persimmon	REMAIN	2	A	-	1
1787	Water Oak	REMAIN	2	A	-	1
1788	Pine	REMAIN	8	A	-	3
1789	Magnolia	REMAIN	15	C	-	10
1790	Laurel Oak	REMAIN	4	A	-	2
1791	Laurel Oak	REMAIN	4	A	-	2
1792	Laurel Oak	REMAIN	9	A	-	3
1793	Laurel Oak	REMAIN	6	A	-	2
1794	Water Oak	REMAIN	4	A	-	2
1795	Sparkleberry	REMAIN	2	A	-	1
1796	Pine	REMAIN	29	A	-	8
1797	Laurel Oak	REMAIN	6	A	-	2
1798	Beauty Berry	REMAIN	10	A	-	3
1799	Beauty Berry	REMAIN	10	A	-	3
1800	Sparkleberry	REMAIN	5	A	-	2
1801	Sparkleberry	REMAIN	3	A	-	1
1802	Sparkleberry	REMAIN	4	A	-	2
1803	Sparkleberry	REMAIN	2	A	-	1
1804	Sparkleberry	REMAIN	3	A	-	1
1805	Sparkleberry	REMAIN	2	A	-	1
1806	Hickory	REMAIN	11	C	-	8
1807	Hickory	REMAIN	18	C	-	10
1808	Pine	REMAIN	16	A	-	5
1809	Laurel Oak	REMAIN	4	A	-	2
1810	Laurel Oak	REMAIN	3	A	-	1
1811	Water Oak	REMAIN	4	A	-	2
1812	Pine	REMAIN	15	A	-	5
1814	Laurel Oak	REMAIN	7	A	-	3
1815	Pine	REMAIN	13	A	-	5
1816	Water Oak	REMAIN	3	A	-	1
1818	Pine	REMAIN	10	A	-	3
1819	Laurel Oak	REMAIN	9	A	-	3
1820	Cherry	REMAIN	7	A	-	3
1821	Laurel Oak	REMAIN	15	A	-	5
1822	Water Oak	REMAIN	10	A	-	3
1823	Laurel Oak	REMAIN	9	A	-	3
1824	Magnolia	REMAIN	3	C	-	5
1825	Laurel Oak	REMAIN	7	A	-	3
1826	Laurel Oak	REMAIN	7	A	-	3
1827	Cherry	REMAIN	3	A	-	1
1828	Sweet Gum	REMAIN	13	A	-	5
1829	Laurel Oak	REMAIN	8	A	-	3
1830	Pine	REMAIN	22	A	-	6
1831	Laurel Oak	REMAIN	3	A	-	1
1832	Water Oak	REMAIN	3	A	-	1
1833	Laurel Oak	REMAIN	7	A	-	3
1834	White Oak	REMAIN	12	C	-	8
1837	Sweet Gum	REMAIN	14	A	-	5
1838	Pine	REMAIN	22	A	-	6
1839	Red Oak	REMAIN	20	C	-	11
1840	Sweet Gum	REMAIN	21	A	-	6
1945	Beech-Laurel Oak	REMAIN	21	A	-	6
1946	Sweet Gum	REMAIN	14	A	-	5
1948	Sweet Gum	REMAIN	20	A	-	6
1950	Laurel Oak	REMAIN	20	A	-	6
1951	Sweet Gum	REMAIN	17	A	-	5
1952	Sweet Gum	REMAIN	18	A	-	5
1953	Laurel Oak	REMAIN	20	A	-	6
1955	Sweet Gum	REMAIN	20	A	-	6
2017	Cherry	REMAIN	12	A	-	3
2018	Cherry	REMAIN	12	A	-	3
2020	Pine	REMAIN	25	A	-	8
2023	Sweet Gum	REMAIN	14	A	-	5

Tree ID:	Tree Type:	Condition:	Tree Size (In):	Category:	Debits:	Credits:
2025	Pine	REMAIN	23	A	-	6
2026	Live Oak	REMAIN	26	C	-	24
2027	Water Oak	REMAIN	7	A	-	3
2038	Water Oak	REMAIN	10	A	-	3
2039	Laurel Oak	REMAIN	5	A	-	2
2040	Laurel Oak	REMAIN	7	A	-	3
2041	Black Tupelo	REMAIN	8	A	-	3
2042	Cherry	REMAIN	4	A	-	2
2043	Cherry	REMAIN	6	A	-	2
2044	Water Oak	REMAIN	7	A	-	3
2045	Water Oak	REMAIN	6	A	-	2
2046	Water Oak	REMAIN	3	A	-	1
2047	Water Oak	REMAIN	5	A	-	2
2048	Sweet Gum	REMAIN	8	A	-	3
2050	Pine	REMAIN	19	A	-	6
2051	Laurel Oak	REMAIN	3	A	-	1
2052	Sweet Gum	REMAIN	10	A	-	3
2053	Laurel Oak	REMAIN	2	A	-	1
2054	Water Oak	REMAIN	8	A	-	3
2055	Laurel Oak	REMAIN	3	A	-	1
2056	Laurel Oak	REMAIN	6	A	-	2
2057	Pine	REMAIN	12	A	-	3
2058	Laurel Oak	REMAIN	3	A	-	1
2059	Pine	REMAIN	10	A	-	3
2060	Pine	REMAIN	17	A	-	5
2061	Laurel Oak	REMAIN	3	A	-	1
2062	Laurel Oak	REMAIN	3	A	-	1
2063	Laurel Oak	REMAIN	2	A	-	1
2064	Water Oak	REMAIN	13	A	-	5
2065	Water Oak	REMAIN	7	A	-	3
2066	Sweet Gum	REMAIN	10	A	-	3
2067	Sweet Gum	REMAIN	7	A	-	3
2068	Pine	REMAIN	32	A	-	13
2069	Laurel Oak	REMAIN	2	A	-	1
2070	Black Hawthorn	REMAIN	2	C	-	5
2071	Laurel Oak	REMAIN	4	A	-	2
2072	Laurel Oak	REMAIN	3	A	-	1
2073	Black Hawthorn	REMAIN	2	C	-	5
2074	Water Oak	REMAIN	8	A	-	3
2075	Water Oak	REMAIN	10	A	-	3
2076	Pine	REMAIN	24	A	-	6
2077	Magnolia	REMAIN	14	C	-	10
2078	Magnolia	REMAIN	3	C	-	5
2079	Water Oak	REMAIN	10	A	-	3
2080	Laurel Oak	REMAIN	4	A	-	2
2081	Laurel Oak	REMAIN	2	A	-	1
2082	Water Oak	REMAIN	8	A	-	3
2083	Laurel Oak	REMAIN	3	A	-	1
2084	Water Oak	REMAIN	4	A	-	2
2085	Water Oak	REMAIN	4	A	-	2
2086	Laurel Oak	REMAIN	4	A	-	2
2087	Water Oak	REMAIN	3	A	-	1
2088	Water Oak	REMAIN	2	A	-	1
2089	Water Oak	REMAIN	2	A	-	1
2090	Water Oak	REMAIN	2	A	-	1
2091	Laurel Oak	REMAIN	7	A	-	3
2092	Laurel Oak	REMAIN	3	A	-	1
2093	Laurel Oak	REMAIN	3	A	-	1
2094	Sparkleberry	REMAIN	4	A	-	2
2095	Pine	REMAIN	20	A	-	6
2096	Pine	REMAIN	3	A	-	1
2097	Water Oak	REMAIN	3	A	-	1
2098	Water Oak	REMAIN	5	A	-	2
2099	Water Oak	REMAIN	4	A	-	2
2100	Water Oak	REMAIN	6	A	-	2
2101	Pine	REMAIN	21	A	-	6
2102	Water Oak	REMAIN	5	A	-	2
2103	Water Oak	REMAIN	7	A	-	3
2104	Water Oak	REMAIN	9	A	-	3
2107	Water Oak	REMAIN	14	A	-	5
2175	Sweet Gum	REMAIN	12	A	-	3
2176	Sweet Gum	REMAIN	18	A	-	5
2177	Laurel Oak	REMAIN	18	A	-	5
2179	Water Oak	REMAIN	15	A	-	5
2182	Sweet Gum	REMAIN	20	A	-	6
2184	Water Oak	REMAIN	14	A	-	5
2185	Basswood	REMAIN	13	C	-	10
2191	Laurel Oak	REMAIN	13	A	-	5
2192	Magnolia	REMAIN	12	C	-	8
2193	Sweet Gum	REMAIN	22	A	-	6
2194	Sweet Gum	REMAIN	15	A	-	5
2195	Sweet Gum	REMAIN	21	A	-	6
2196	Sweet Gum	REMAIN	44	A	-	19
2198	Sweet Gum	REMAIN	13	A	-	5
2200	Laurel Oak	REMAIN	16	A	-	5
2201	Beech	REMAIN	16	C	-	10
2202	Water Oak	REMAIN	16	A	-	5
2203	Laurel Oak	REMAIN	25	A	-	8
2255	Pine	REMAIN	18	A	-	5
2257	Water Oak	REMAIN	14	A	-	5
2258	Sweet Gum	REMAIN	15	A	-	5
2259	Water Oak	REMAIN	12	A	-	3
2264	Pine	REMAIN	18	A	-	5
2265	Pine	REMAIN	19	A	-	6
2267	Pine	REMAIN	13	A	-	5
2268	Water Oak	REMAIN	4	A	-	2
2269	Laurel Oak	REMAIN	6	A	-	2
2270	Pine	REMAIN	16	A	-	5

Tree ID:	Tree Type:	Condition:	Tree Size (In):	Category:	Debits:	Credits:
2271	Pine	REMAIN	11	A	-	3
2272	Laurel Oak	REMAIN	7	A	-	3
2273	Sweet Gum	REMAIN	4	A	-	2
2274	Pine	REMAIN	6	A	-	2
2275	Laurel Oak	REMAIN	7	A	-	3
2276	Laurel Oak	REMAIN	7	A	-	3
2277	Pine	REMAIN	12	A	-	3
2278	Laurel Oak	REMAIN	10	A	-	3
2279	Water Oak	REMAIN	3	A	-	1
2280	Pine	REMAIN	14	A	-	5
2281	Pine	REMAIN	16	A	-	5
2282	Water Oak	REMAIN	5	A	-	2
2283	Pine	REMAIN	22	A	-	6
2284	Magnolia	REMAIN	10	C	-	8
2287	Water Oak	REMAIN	3	A	-	1
2288	Laurel Oak	REMAIN	3	A	-	1
2289	Laurel Oak	REMAIN	4	A	-	2
2290	Laurel Oak	REMAIN	3	A	-	1
2291	Water Oak	REMAIN	4	A	-	2
2292	Laurel Oak	REMAIN	4	A	-	2
2293	Pine	REMAIN	22	A	-	6
2294	Water Oak	REMAIN	4	A	-	2
2295	Water Oak	REMAIN	3	A	-	1
2296	Laurel Oak	REMAIN	2	A	-	1
2297	Laurel Oak	REMAIN	2	A	-	1
2298	Live Oak	REMAIN	33	C	-	29
2299	Water Oak	REMAIN	2	A	-	1
2300	Laurel Oak	REMAIN	2	A	-	1
2301	Laurel Oak	REMAIN	4	A	-	2
2302	Laurel Oak	REMAIN	4	A	-	2
2303	Pine	REMAIN	19	A	-	6
2304	Laurel Oak	REMAIN	8	A	-	3
2305	Water Oak	REMAIN	2	A	-	1
2306	Laurel Oak	REMAIN	3	A	-	1
2307	Laurel Oak	REMAIN	2	A	-	1
2308	Laurel Oak	REMAIN	4	A	-	2
2309	Water Oak	REMAIN	7	A	-	3
2383	Water Oak	REMAIN	15	A	-	5
2384	Sweet Gum	REMAIN	22	A	-	6
2385	Camphor	REMAIN	12	I	-	0
2386	Sweet Gum	REMAIN	13	A	-	5
2387	Laurel Oak	REMAIN	18	A	-	5
2388	Sweet Gum	REMAIN	17	A	-	5
2389	Sweet Gum	REMAIN	13	A	-	5
2391	Beech	REMAIN	13	C	-	10
2392	Sweet Gum	REMAIN	18	A	-	5
2393	Sweet Gum	REMAIN	15	A	-	5
2394	Sweet Gum	REMAIN	20	A	-	6
2401	Camphor	REMAIN	12	I	-	0
2403	Pine	REMAIN	28	A	-	8
2404	Sweet Gum	REMAIN	13	A	-	5
2453	Water Oak	REMAIN	15	A	-	5
2459	Sweet Gum	REMAIN	15	A	-	5
2460	Laurel Oak	REMAIN	7	A	-	3
2461	Water Oak	REMAIN	4	A	-	2
2464	Magnolia	REMAIN	8	C	-	8
2465	Laurel Oak	REMAIN	5	A	-	2
2466	Pine	REMAIN	4	A	-	2
2467	Pine	REMAIN	16	A	-	5
2468	Water Oak	REMAIN	4	A	-	2
2469	Laurel Oak	REMAIN	8	A	-	3
2470	Pine	REMAIN	5	A	-	2
2492	Laurel Oak	REMAIN	6	A	-	2
2493	Water Oak	REMAIN	5	A	-	2
2494	Water Oak	REMAIN	8	A	-	3
2495	Laurel Oak	REMAIN	9	A	-	3
2496	Water Oak	REMAIN	6	A	-	2
2497	Pine	REMAIN	30	A	-	8
2498	Water Oak	REMAIN	8	A	-	3
2499	Laurel Oak	REMAIN	4	A	-	2
2500	Pine	REMAIN	7	A	-	3
2513	Sweet Gum	REMAIN	15	A	-	5
2514	Pine	REMAIN	20	A	-	6
2515	Laurel Oak	REMAIN	4	A	-	2
2516	Magnolia	REMAIN	8	C	-	8
2517	Laurel Oak	REMAIN	5	A	-	2
2518	Laurel Oak	REMAIN	5	A	-	2
2519	Laurel Oak	REMAIN	5	A	-	2
2520	Water Oak	REMAIN	7	A	-	3
2521	Pine	REMAIN	18	A	-	5
2522	Pine	REMAIN	10	A	-	8
2523	Laurel Oak	REMAIN	7	A	-	8
2524	Laurel Oak	REMAIN	5	A	-	2
2525	Laurel Oak	REMAIN	6	A	-	2
2529	Laurel Oak	REMAIN	3	A	-	1
2530	Laurel Oak	REMAIN	9	A	-	3
2531	Water Oak	REMAIN	6	A	-	8
2532	Laurel Oak	REMAIN	4	A	-	10
2533	Sweet Gum	REMAIN	12	A	-	3
2534	Sweet Gum	REMAIN	9	A	-	3
2535	Sweet Gum	REMAIN	9	A	-	3
2536	Pine	REMAIN	20	A	-	6
2537	Laurel Oak	REMAIN	3	A	-	1
2538	Water Oak	REMAIN	3	A	-	1
2539	Water Oak	REMAIN	4	A	-	2
2540	Water Oak	REMAIN	4	A	-	2
2541	Water Oak	REMAIN	3	A	-	1
2542	Pine	REMAIN	17	A	-	5

No.	REVISIONS	DATE	BY

Kimley»Horn

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TALLAHASSEE, FL 32308 PHONE: 850-553-3500
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LICENSED PROFESSIONAL

BRENNON M. CLAYTON

FL LICENSE NUMBER 82731

DATE: _____

KHA PROJECT 142800003	SCALE AS SHOWN	DESIGNED BY BMC	DRAWN BY DRC	CHECKED BY BMC
DATE FEB. 2024				DATE:

TREE CREDITS AND DEBITS TABLE

SOUTHWOOD LDR-1

PREPARED FOR
D.R. HORTON

TALLAHASSEE FL

SHEET NUMBER
LS04

Plotted By: Clark, Dillon Sheet Set: SOUTHWOOD LDR-1 Layout: LS04 TREE CREDITS AND DEBITS TABLE February 09, 2024 08:51:07am K:\tol_civil\142800003 — ide-1 southwood\Design\CADD\plansheets\LS03 TREE CREDITS AND DEBITS TABLE.dwg
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Tree ID:	Tree Type:	Condition:	Tree Size (In):	Category:	Debits:	Credits:
2543	Laurel Oak	REMAIN	6	A	-	2
2544	Sweet Gum	REMAIN	8	A	-	3
2545	Sweet Gum	REMAIN	4	A	-	2
2546	Sweet Gum	REMAIN	12	A	-	3
2547	Black Hawthorn	REMAIN	2	C	-	5
2548	Laurel Oak	REMAIN	5	A	-	2
2549	Laurel Oak	REMAIN	3	A	-	1
2550	Laurel Oak	REMAIN	6	A	-	2
2551	Laurel Oak	REMAIN	5	A	-	2
2552	Laurel Oak	REMAIN	4	A	-	2
2553	Laurel Oak	REMAIN	5	A	-	8
2554	Laurel Oak	REMAIN	6	A	-	8
2555	Laurel Oak	REMAIN	6	A	-	2
2562	Water Oak	REMAIN	16	A	-	5
2563	Magnolia	REMAIN	15	C	-	10
2564	Sweet Gum	REMAIN	13	A	-	5
2567	Sweet Gum	REMAIN	13	A	-	8
2575	Sweet Gum	REMAIN	16	A	-	10
2576	Magnolia	REMAIN	17	C	-	10
2578	Beech	REMAIN	13	C	-	10
2582	Bay	REMAIN	16	B	-	0
2583	Bay	REMAIN	14	B	-	0
2584	Sweet Gum	REMAIN	21	A	-	6
2585	Sweet Gum	REMAIN	19	A	-	6
2586	Water Oak	REMAIN	13	A	-	5
2587	Sweet Gum	REMAIN	13	A	-	5
2592	Bay	REMAIN	13	B	-	0
2593	Bay	REMAIN	24	B	-	0
2594	Sweet Gum	REMAIN	13	A	-	5
2595	Laurel Oak	REMAIN	14	A	-	5
2596	Laurel Oak	REMAIN	12	A	-	3
2597	Pine	REMAIN	26	A	-	8
10001	Water Oak	REMAIN	15	A	-	5
10002	Water Oak	REMAIN	12	A	-	3
10003	Sweet Gum	REMAIN	21	A	-	6
10004	Live Oak	REMAIN	27	C	-	24
10005	Water Oak	REMAIN	12	A	-	3
10006	Water Oak	REMAIN	12	A	-	3
10007	Sweet Gum	REMAIN	15	A	-	5
10008	Sweet Gum	REMAIN	12	A	-	3
10009	Sweet Gum	REMAIN	18	A	-	5
10010	Water Oak	REMAIN	15	A	-	5
10011	Water Oak	REMAIN	14	A	-	5
10012	Pine	REMAIN	23	A	-	6
10013	Pine	REMAIN	18	A	-	5
10014	Live Oak	REMAIN	26	C	-	24
10015	Pine	REMAIN	27	A	-	8
10016	Sweet Gum	REMAIN	19	A	-	6
10017	Magnolia	REMAIN	15	C	-	10
10018	Water Oak	REMAIN	12	A	-	3
10019	Live Oak	REMAIN	28	C	-	24
10020	Water Oak	REMAIN	12	A	-	3
10021	Water Oak	REMAIN	15	A	-	5
10022	Sweet Gum	REMAIN	14	A	-	5
10023	Water Oak	REMAIN	12	A	-	3
10024	Water Oak	REMAIN	12	A	-	3
10025	Water Oak	REMAIN	13	A	-	5
10026	Water Oak	REMAIN	14	A	-	5
10039	Pine	REMAIN	19	A	-	6
10040	Sweet Gum	REMAIN	13	A	-	5
10041	Water Oak	REMAIN	15	A	-	5
10042	Sweet Gum	REMAIN	13	A	-	5
10050	Water Oak	REMAIN	16	A	-	5
10051	Water Oak	REMAIN	12	A	-	3
10052	Sweet Gum	REMAIN	20	A	-	6
10053	Sweet Gum	REMAIN	13	A	-	5
10054	Water Oak	REMAIN	17	A	-	5
10055	Sweet Gum	REMAIN	13	A	-	5
10056	Water Oak	REMAIN	15	A	-	5
10057	Sweet Gum	REMAIN	15	A	-	5
10058	Water Oak	REMAIN	18	A	-	5
10059	Sweet Gum	REMAIN	18	A	-	5
10060	Sweet Gum	REMAIN	15	A	-	5
10061	Beech	REMAIN	14	C	-	10
10062	Sweet Gum	REMAIN	18	A	-	5
10063	Sweet Gum	REMAIN	12	A	-	3
10064	Water Oak	REMAIN	12	A	-	3
10065	Sweet Gum	REMAIN	16	A	-	5
10066	Water Oak	REMAIN	14	A	-	5
10067	Laurel Oak	REMAIN	12	A	-	3
10068	Water Oak	REMAIN	12	A	-	3
10069	Sweet Gum	REMAIN	19	A	-	6
10070	Sweet Gum	REMAIN	14	A	-	5
10071	Sweet Gum	REMAIN	13	A	-	5
10072	Sweet Gum	REMAIN	12	A	-	3
10073	Live Oak	REMAIN	50	C	-	38
10074	Magnolia	REMAIN	12	C	-	8
10075	Beech	REMAIN	12	C	-	8
10076	Water Oak	REMAIN	16	A	-	5
10077	Beech	REMAIN	12	C	-	8
10078	Live Oak	REMAIN	22	C	-	11
10079	Sweet Gum	REMAIN	20	A	-	6
10136	Live Oak	REMAIN	17	C	-	10
10137	Sweet Gum	REMAIN	15	A	-	5
10138	Sweet Gum	REMAIN	16	A	-	5
10139	Beech	REMAIN	13	C	-	10
10140	Sweet Gum	REMAIN	15	A	-	5
10141	Water Oak	REMAIN	12	A	-	3

Tree ID:	Tree Type:	Condition:	Tree Size (In):	Category:	Debits:	Credits:
10167	Water Oak	REMAIN	14	A	-	5
10168	Water Oak	REMAIN	12	A	-	3
10169	Water Oak	REMAIN	18	A	-	5
10170	Sweet Gum	REMAIN	13	A	-	5
10171	Water Oak	REMAIN	14	A	-	5
10172	Beech	REMAIN	11	C	-	8
10173	Live Oak	REMAIN	19	C	-	11
10174	GUM	REMAIN	12	A	-	3
10175	Water Oak	REMAIN	17	A	-	5
10176	Water Oak	REMAIN	12	A	-	3
10177	Sweet Gum	REMAIN	12	A	-	3
10181	Live Oak	REMAIN	24	C	-	11
10187	Water Oak	REMAIN	19	A	-	6
10190	Water Oak	REMAIN	14	A	-	5
10192	Water Oak	REMAIN	15	A	-	5
10193	Live Oak	REMAIN	23	C	-	11
10195	Magnolia	REMAIN	14	C	-	10
10196	Sweet Gum	REMAIN	16	A	-	5
10197	Magnolia	REMAIN	13	C	-	10
10198	Pine	REMAIN	19	A	-	6
10200	Pine	REMAIN	21	A	-	6
10202	Pine	REMAIN	22	A	-	6
10203	Live Oak	REMAIN	26	C	-	24
10205	Pine	REMAIN	18	A	-	5
10206	Water Oak	REMAIN	14	A	-	5
10208	Sweet Gum	REMAIN	16	A	-	5
10209	Magnolia	REMAIN	4	C	-	6
10210	Water Oak	REMAIN	15	A	-	5
10211	Beech	REMAIN	10	C	-	8
10214	Cherry	REMAIN	4	A	-	2
10215	Sweet Gum	REMAIN	5	A	-	2
10216	Sweet Gum	REMAIN	5	A	-	2
10217	Sweet Gum	REMAIN	7	A	-	3
10218	Sweet Gum	REMAIN	7	A	-	3
10219	Cherry	REMAIN	6	A	-	2
10220	Water Oak	REMAIN	6	A	-	2
10221	Magnolia	REMAIN	2	C	-	5
10222	Magnolia	REMAIN	10	C	-	8
10223	Water Oak	REMAIN	18	A	-	5
10224	Water Oak	REMAIN	7	A	-	3
10226	Sweet Gum	REMAIN	6	A	-	2
10227	Magnolia	REMAIN	2	C	-	5
10228	Sweet Gum	REMAIN	6	A	-	2
10230	Hickory	REMAIN	10	C	-	8
10231	Magnolia	REMAIN	2	C	-	5
10232	Sweet Gum	REMAIN	6	A	-	2
10233	Sweet Gum	REMAIN	13	A	-	5
10234	Sweet Gum	REMAIN	8	A	-	3
10235	Water Oak	REMAIN	10	A	-	3
10236	Water Oak	REMAIN	11	A	-	3
10237	Water Oak	REMAIN	8	A	-	3
10238	Sweet Gum	REMAIN	5	A	-	2
10239	Sweet Gum	REMAIN	6	A	-	2
10240	Beech	REMAIN	3	C	-	5
10241	Sweet Gum	REMAIN	3	A	-	1
10242	Sweet Gum	REMAIN	5	A	-	2
10243	Sweet Gum	REMAIN	9	A	-	3
10244	Live Oak	REMAIN	22	C	-	11
10245	Live Oak	REMAIN	19	C	-	11
10246	Live Oak	REMAIN	25	C	-	24
10247	Hickory	REMAIN	4	C	-	6
10250	Beech	REMAIN	2	C	-	5
10251	Cherry	REMAIN	3	A	-	1
10252	Cherry	REMAIN	3	A	-	1
10253	Beech	REMAIN	2	C	-	5
10254	HICKORY	REMAIN	6	C	-	6
10255	Live Oak	REMAIN	24	C	-	11
10256	Sweet Gum	REMAIN	6	A	-	2
10257	Sweet Gum	REMAIN	6	A	-	2
10258	Live Oak	REMAIN	20	C	-	11
10260	Sweet Gum	REMAIN	10	A	-	3
10261	Laurel Oak	REMAIN	3	A	-	1
10262	Water Oak	REMAIN	3	A	-	1
10263	Live Oak	REMAIN	34	C	-	29
10264	Live Oak	REMAIN	22	C	-	11
10265	Sweet Gum	REMAIN	14	A	-	5
10268	Sweet Gum	REMAIN	13	A	-	5
10269	Sweet Gum	REMAIN	14	A	-	5
10270	Water Oak	REMAIN	14	A	-	5
10272	Water Oak	REMAIN	18	A	-	5
10273	Water Oak	REMAIN	15	A	-	5
10275	Pine	REMAIN	27	A	-	8
10278	Magnolia	REMAIN	13	C	-	10
10279	Water Oak	REMAIN	13	A	-	5
10280	Water Oak	REMAIN	18	A	-	5
10282	Magnolia	REMAIN	12	C	-	8
10283	Water Oak	REMAIN	23	A	-	6
10284	Hickory	REMAIN	12	C	-	8
10285	Water Oak	REMAIN	14	A	-	5
10286	Water Oak	REMAIN	16	A	-	5
10287	Tree A	REMAIN	12	A	-	3
10289	Sweet Gum	REMAIN	14	A	-	5
10292	Water Oak	REMAIN	16	A	-	5
10293	Tree B	REMAIN	13	A	-	5
10295	Sweet Gum	REMAIN	14	A	-	5
10300	Sweet Gum	REMAIN	19	A	-	6
10301	Sweet Gum	REMAIN	17	A	-	5
10302	Magnolia	REMAIN	15	C	-	10

Tree ID:	Tree Type:	Condition:	Tree Size (In):	Category:	Debits:	Credits:
10304	Sweet Gum	REMAIN	21	A	-	6
10305	Magnolia	REMAIN	12	C	-	8
10306	Sweet Gum	REMAIN	21	A	-	6
10307	Cherry	REMAIN	13	A	-	5
10308	Live Oak	REMAIN	22	C	-	11
10309	Sweet Gum	REMAIN	19	A	-	6
10310	Sweet Gum	REMAIN	24	A	-	6
10311	Sweet Gum	REMAIN	17	A	-	5
10312	Sweet Gum	REMAIN	19	A	-	6
10313	Sweet Gum	REMAIN	16	A	-	5
10314	Magnolia	REMAIN	13	C	-	10
10315	Sweet Gum	REMAIN	14	A	-	5
10316	Sweet Gum	REMAIN	14	A	-	5
10317	Magnolia	REMAIN	12	C	-	8
10318	Sweet Gum	REMAIN	29	A	-	8
10319	Magnolia	REMAIN	12	C	-	8
10320	Magnolia	REMAIN	18	C	-	10
10321	Sweet Gum	REMAIN	22	A	-	6
10322	Sweet Gum	REMAIN	21	A	-	6
10323	Beech	REMAIN	22	C	-	11
10324	Sweet Gum	REMAIN	17	A	-	5
10325	Sweet Gum	REMAIN	15	A	-	5
10326	Beech	REMAIN	14	C	-	10
10327	Sweet Gum	REMAIN	16	A	-	5
10328	Sweet Gum	REMAIN	17	A	-	5
10329	Pine	REMAIN	36	A	-	13
10330	GUM	REMAIN	18	A	-	5
10331	Beech	REMAIN	20	C	-	11
10332	Magnolia	REMAIN	18	C	-	10
10333	Magnolia	REMAIN	19	C	-	11
10335	Magnolia	REMAIN	14	C	-	10
10336	Magnolia	REMAIN	19	C	-	11
10337	Water Oak	REMAIN	23	A	-	6
10338	Sweet Gum	REMAIN	19	A	-	6
10339	Magnolia	REMAIN	15	C	-	10
10350	Magnolia	REMAIN	12	C	-	8
10351	Camphor	REMAIN	11	I	-	0
10352	Sweet Gum	REMAIN	20	A	-	6
10353	Sweet Gum	REMAIN	24	A	-	6
10355	Sweet Gum	REMAIN	13	A	-	5
10356	Magnolia	REMAIN	13	C	-	10
10357	Sweet Gum	REMAIN	12	A	-	3
10359	Magnolia	REMAIN	24	C	-	11
10360	Sweet Gum	REMAIN	16	A	-	5
10428	Magnolia	REMAIN	12	C	-	8
10429	Water Oak	REMAIN	12	A	-	3
10467	Water Oak	REMAIN	15	A	-	5
10468	Laurel Oak	REMAIN	2	A	-	1
10469	Beech	REMAIN	11	C	-	8
10470	Cherry	REMAIN	4	A	-	2
10471	Water Oak	REMAIN	8	A	-	3
10472	Pine	REMAIN	23	A	-	6
10473	Laurel Oak	REMAIN	2	A	-	1
10474	Water Oak	REMAIN	2	A	-	1
10475	Water Oak	REMAIN	10	A	-	3
10476	Water Oak	REMAIN	10	A	-	3
10477	Cedar	REMAIN	5	C	-	6
10478	Crepe Myrtle	REMAIN	2	A	-	1
10479	Water Oak	REMAIN	2	A	-	1
10480	Laurel Oak	REMAIN	2	A	-	1
10481	Laurel Oak	REMAIN	3	A	-	1
10482	Sweet Gum	REMAIN	12	A	-	3
10483	Water Oak	REMAIN	10	A	-	3
10484	Laurel Oak	REMAIN	12	A	-	3
10485	Water Oak	REMAIN	2	A	-	1
10486	Water Oak	REMAIN	3	A	-	1
10487	Laurel Oak	REMAIN	9	A	-	3
10488	Beech	REMAIN	2	C	-	5
10489	Beech	REMAIN	2	C	-	5
10490	Magnolia	REMAIN	2	C	-	5
10491	Sweet Gum	REMAIN	5	A	-	2
10492	Beech Twin	REMAIN	6	A	-	2
10493	Pine	REMAIN	13	A	-	5
10494	Laurel Oak	REMAIN	3	A	-	1
10495	Beech	REMAIN	4	C	-	6
10496	Magnolia	REMAIN	2	C	-	5
10497	Water Oak	REMAIN	7	A	-	3
10499	Magnolia	REMAIN	10	C	-	8
10500	Live Oak	REMAIN	7	C	-	8
10501	Sweet Gum	REMAIN	10	A	-	3
10502	Pine	REMAIN	20	A	-	6
10503	Sweet Gum	REMAIN	10	A	-	3
10504	Water Oak	REMAIN	6	A	-	2
10505	Cherry	REMAIN	3	A	-	1
10506	Laurel Oak	REMAIN	3	A	-	1
10507	Live Oak	REMAIN	10	C	-	8
10508	Sweet Gum	REMAIN	6	A	-	2
10510	Beech	REMAIN	3	C	-	5
10511	Cherry	REMAIN	4	A	-	2
10512	Tree B	REMAIN	5	A	-	2
10513	Cherry	REMAIN	5	A	-	2
10514	Tree C	REMAIN	5	A	-	2
10515	Water Oak	REMAIN	2	A	-	1
10519	Water Oak	REMAIN	9	A	-	3
10520	Live Oak	REMAIN	42	C	-	32
10523	Water Oak	REMAIN	6	A	-	2
10524	Live Oak	REMAIN	34	C	-	29
10525	Sweet Gum	REMAIN	16	A	-	5

Tree ID:	Tree Type:	Condition:	Tree Size (In):	Category:	Debits:	Credits:
10526	Sweet Gum	REMAIN	10	A	-	3
10527	Laurel Oak	REMAIN	4	A	-	2
10528	Sweet Gum	REMAIN	12	A	-	3
10529	Pine	REMAIN	26	A	-	8
10530	Laurel Oak	REMAIN	3	A	-	1
10531	Water Oak	REMAIN	10	A	-	3
10532	Sweet Gum	REMAIN	9	A	-	3
10533	Laurel Oak	REMAIN	2	A	-	1
10536	Water Oak	REMAIN	12	A	-	3
10539	Water Oak	REMAIN	16	A	-	5
10541	Water Oak	REMAIN	18	A	-	5
10544	Magnolia	REMAIN	14	C	-	10
10545	Beech	REMAIN	19	C	-	11
10548	Live Oak	REMAIN	21	C	-	11
10549	Live Oak	REMAIN	19	C	-	11
10550	-15"Sweet Gum	REMAIN	10	A	-	3
10553	Sweet Gum	REMAIN	15	A	-	5
10555	Live Oak	REMAIN	44	C	-	35
10556	Sweet Gum	REMAIN	16	A	-	5
10559	Sweet Gum	REMAIN	22	A	-	6
10560	Magnolia	REMAIN	13	C	-	10
10561	Sweet Gum	REMAIN	19	A	-	6
10562	Cherry	REMAIN	16	A	-	5
10564	Live Oak	REMAIN	23	C	-	11
10565	Sweet Gum	REMAIN	14	A	-	5
10566	Beech	REMAIN	10	C	-	8
10567	Sweet Gum	REMAIN	23	A	-	6
10569	Magnolia	REMAIN	15	C	-	10
10571	Sweet Gum	REMAIN	13	A	-	5
10572	Magnolia	REMAIN	12	C	-	8
10573	Sweet Gum	REMAIN	12	A	-	3
10575	Magnolia	REMAIN	16	C	-	10
10576	Sweet Gum	REMAIN	24	A	-	6
10577	Sweet Gum	REMAIN	12	A	-	3
10580	Tree D	REMAIN	27	A	-	8
10583	Sweet Gum	REMAIN	21	A	-	6
10584	Pine	REMAIN	35	A	-	13
10585	Tree D	REMAIN	19	A	-	6
10587	Sweet Gum	REMAIN	12	A	-	3
10588	Sweet Gum	REMAIN	18	A	-	5
10589	Sweet Gum	REMAIN	21	A	-	6
10590	Sweet Gum	REMAIN	16	A	-	5
10591	Magnolia	REMAIN	10	C	-	8
10592	Sweet Gum	REMAIN	34	A	-	13
10593	Sweet Gum	REMAIN	25	A	-	8
10596	Water Oak	REMAIN	20	A	-	6
10600	Sweet Gum	REMAIN	26	A	-	8
10601	Beech	REMAIN	12	C	-	8
10602	Sweet Gum	REMAIN	22	A	-	6
10603	Magnolia	REMAIN	12	C	-	8
10604	Sweet Gum	REMAIN	23	A	-	6
10606	Sweet Gum	REMAIN	14	A	-	5
10607	Sweet Gum	REMAIN	16	A	-	5
10608	Sweet Gum	REMAIN	24	A	-	6
10613	Sweet Gum	REMAIN	19	A	-	6
10614	Sweet Gum	REMAIN	13	A	-	5
10615	Cherry	REMAIN	12	A	-	3
10616	Magnolia	REMAIN	13	C	-	10
10618	Sweet Gum	REMAIN	27	A	-	8
10619	Water Oak	REMAIN	12	A	-	3
10620	Sweet Gum	REMAIN	15	A	-	5
10623	Sweet Gum	REMAIN	18	A	-	5
10626	Water Oak	REMAIN	14	A	-	5
10648	Water Oak	REMAIN	17	A	-	5
10699	Pine	REMAIN	27	A	-	8
10700	Magnolia	REMAIN	3	C	-	5
10701	Water Oak	REMAIN	13	A	-	5
10702	Water Oak	REMAIN	9	A	-	3
10703	Laurel Oak	REMAIN	2	A	-	1
10704	Laurel Oak	REMAIN	2	A	-	1
10705	Sweet Gum	REMAIN	5	A	-	2
10706	Sweet Gum	REMAIN	13	A	-	5
10707	Water Oak	REMAIN	4	A	-	2
10708	Crepe Myrtle	REMAIN	3	A	-	1
10709	Sweet Gum	REMAIN	8	A	-	3
10710	Laurel Oak	REMAIN	10	A	-	3
10711	Laurel Oak	REMAIN	4	A	-	2
10712	Laurel Oak	REMAIN	6	A	-	2
10713	Magnolia	REMAIN	2	C	-	5
10714	Laurel Oak	REMAIN	3	A	-	1
10715	Pine	REMAIN	19	A	-	6
10716	Sweet Gum	REMAIN	7	A	-	3
10717	Laurel Oak	REMAIN	4	A	-	2
10718	Magnolia	REMAIN	2	C	-	5
10723	Water Oak	REMAIN	16	A	-	5
10724	Water Oak	REMAIN	3	A	-	1
10725	Sweet Gum	REMAIN	5	A	-	2
10726	Laurel Oak	REMAIN	5	A	-	2
10727	Laurel Oak	REMAIN	2	A	-	1
10728	Pine	REMAIN	11	A	-	3
10729	Water Oak	REMAIN	2	A	-	1
10730	Tree E	REMAIN	16	A	-	5
10733	Laurel Oak	REMAIN	6	A	-	2
10734	Magnolia	REMAIN	12	C	-	8
10735	Laurel Oak	REMAIN	2	A	-	1
10736	Sweet Gum	REMAIN	6	A	-	2
10737	Sweet Gum	REMAIN	5	A	-	2
10738	Sweet Gum	REMAIN	12	A	-	3

Tree ID:	Tree Type:	Condition:	Tree Size (In):	Category:	Debits:	Credits:
10739	Beech	REMAIN	9	C	-	8
10740	Pine	REMAIN	20	A	-	6
10741	Pine	REMAIN	19	A	-	6
10742	Tree B	REMAIN	8	A	-	3
10743	Water Oak	REMAIN	12	A	-	3
10744	Laurel Oak	REMAIN	2	A	-	1
10745	Magnolia	REMAIN	2	C	-	5
10747	Live Oak	REMAIN	33	C	-	29
10749	Beech	REMAIN	4	C	-	6
10750	Crepe Myrtle	REMAIN	3	A	-	1
10751	Sweet Gum	REMAIN	4	A	-	2
10752	Beech	REMAIN	8	C	-	8
10753	Magnolia	REMAIN	8	C	-	8
10754	Laurel Oak	REMAIN	7	A	-	3
10755	Laurel Oak	REMAIN	16	A	-	5
10756	Pine	REMAIN	28	A	-	8
10760	Sweet Gum	REMAIN	12	A	-	3
10765	Sweet Gum	REMAIN	23	A	-	6
10766	Mimosa	REMAIN	13	I	-	0
10768	Sweet Gum	REMAIN	22	A	-	6
10769	Magnolia	REMAIN	13	C	-	10
10770	Magnolia	REMAIN	14	C	-	10
10771	Sweet Gum	REMAIN	15	A	-	5
10773	Sweet Gum	REMAIN	21	A	-	6
10775	Sweet Gum	REMAIN	12	A	-	3
10777	Sweet Gum	REMAIN	14	A	-	5
10778	Sweet Gum	REMAIN	25	A	-	8
10779	Magnolia	REMAIN	12	C	-	8
10780	Sweet Gum	REMAIN	22	A	-	6
10781	Sweet Gum	REMAIN	19	A	-	6
10782	Magnolia	REMAIN	12	C	-	8
10786	Water Oak	REMAIN	19	A	-	6
10787	Sweet Gum	REMAIN	14	A	-	5
10788	Water Oak	REMAIN	14	A	-	5
10789	Water Oak	REMAIN	19	A	-	6
10791	Sweet Gum	REMAIN	14	A	-	5
10793	Water Oak	REMAIN	21	A	-	6
10794	Magnolia	REMAIN	12	C	-	8
10795	Water Oak	REMAIN	18	A	-	5
10796	Water Oak	REMAIN	15	A	-	5
10797	Magnolia	REMAIN	12	C	-	8
10798	Sweet Gum	REMAIN	12	A	-	3
10804	Camphor	REMAIN	14	I	-	0
10806	Sweet Gum	REMAIN	24	A	-	6
10807	Sweet Gum	REMAIN	13	A	-	5
10811	Tree F	REMAIN	14	A	-	5
10814	Sweet Gum	REMAIN	34	A	-	13
10816	Tree D	REMAIN	13	A	-	5
10819	Sweet Gum	REMAIN	15	A	-	5
10820	Sweet Gum	REMAIN	22	A	-	6
10849	Camphor	REMAIN	8	I	-	0
10850	Magnolia	REMAIN	14	C	-	10
10852	Tree G	REMAIN	16	A	-	5
10853	Magnolia	REMAIN	18	C	-	10
10854	Magnolia	REMAIN	12	C	-	8
10858	Tree G	REMAIN	17	A	-	5
10859	Live Oak	REMAIN	34	C	-	29
10860	Tree G	REMAIN	22	A	-	6
10861	Camphor	REMAIN	12	I	-	0
10862	Live Oak	REMAIN	24	C	-	11
10864	Live Oak	REMAIN	28	C	-	24
10865	Magnolia	REMAIN	12	C	-	8
10871	Live Oak	REMAIN	68	C	-	48
10872	Tree G	REMAIN	12	A	-	3
10873	Sweet Gum	REMAIN	17	A	-	5
10875	Sweet Gum	REMAIN	23	A	-	6
10878	Sweet Gum	REMAIN	19	A	-	6
10879	Laurel Oak	REMAIN	22	A	-	6
10880	Camphor	REMAIN	16	I	-	0
10883	Camphor	REMAIN	12	I	-	0
10884	Sweet Gum	REMAIN	24	A	-	6
10885	Cherry	REMAIN	12	A	-	3
10886	Sweet Gum	REMAIN	22	A	-	6
10887	Water Oak	REMAIN	13	A	-	5
10888	Water Oak	REMAIN	19	A	-	6
10892	Sweet Gum	REMAIN	19	A	-	6
10893	Sweet Gum	REMAIN	31	A	-	13
10894	Sweet Gum	REMAIN	14	A	-	5
10898	Magnolia	REMAIN	12	C	-	8
10899	Sweet Gum	REMAIN	19	A	-	6
10900	Magnolia	REMAIN	17	C	-	10
10901	Magnolia	REMAIN	12	C	-	8
10902	Sweet Gum	REMAIN	18	A	-	5
10903	Magnolia	REMAIN	13	C	-	10
10905	Sweet Gum	REMAIN	18	A	-	5
10906	Sweet Gum	REMAIN	17	A	-	5
10907	Sweet Gum	REMAIN	35	A	-	13
10909	Pine	REMAIN	21	A	-	6
10912	Magnolia	REMAIN	20	C	-	11
10917	Sweet Gum	REMAIN	16	A	-	5
10965	Water Oak	REMAIN	17	A	-	5
10966	Water Oak	REMAIN	12	A	-	3
10972	Pine	REMAIN	20	A	-	6
10973	Laurel Oak	REMAIN	15	A	-	5
10974	Laurel Oak	REMAIN	13	A	-	5
10975	Laurel Oak	REMAIN	3	A	-	1
10976	Live Oak	REMAIN	10	C	-	8
10977	Pine	REMAIN	11	A	-	3

Plotted By: Clark, Dillon Sheet Set: SOUTHWOOD LDR-1 Layout: LS05 TREE CREDITS AND DEBITS TABLE February 09, 2024 08:51:12pm K:\tal_civil\142800003 — ldr-1 southwood\Design\CADD\plotsheets\LS03 TREE CREDITS AND DEBITS TABLE.dwg
This document, together with the concepts and designs presented herein, as an instrument of service, is intended only for the specific purpose and client for which it was prepared. Reuse of and improper reliance on this document without written authorization and ad

Tree ID:	Tree Type:	Condition:	Tree Size (In):	Category:	Debits:	Credits:
10978	Laurel Oak	REMAIN	2	A	-	1
10979	Laurel Oak	REMAIN	2	A	-	1
10980	Water Oak	REMAIN	3	A	-	1
10981	Sweet Gum	REMAIN	4	A	-	2
10982	Water Oak	REMAIN	2	A	-	1
10983	Tree H	REMAIN	5	A	-	2
10984	Pine	REMAIN	16	A	-	5
10986	Magnolia	REMAIN	2	C	-	5
10987	Laurel Oak	REMAIN	11	A	-	3
10988	Laurel Oak	REMAIN	6	A	-	2
10989	Pine	REMAIN	16	A	-	5
10990	Laurel Oak	REMAIN	11	A	-	3
10991	Magnolia	REMAIN	6	C	-	6
10992	Magnolia	REMAIN	8	C	-	8
10994	Pine	REMAIN	25	A	-	8
10995	Water Oak	REMAIN	6	A	-	2
10996	Pine	REMAIN	20	A	-	6
10997	Laurel Oak	REMAIN	5	A	-	2
10998	Laurel Oak	REMAIN	12	A	-	3
10999	Laurel Oak	REMAIN	2	A	-	1
11000	Laurel Oak	REMAIN	3	A	-	1
11003	Water Oak	REMAIN	3	A	-	1
11004	Crepe Myrtle	REMAIN	2	A	-	1
11005	Crepe Myrtle	REMAIN	2	A	-	1
11006	Crepe Myrtle	REMAIN	2	A	-	1
11007	Crepe Myrtle	REMAIN	3	A	-	1
11008	Crepe Myrtle	REMAIN	2	A	-	1
11009	Live Oak	REMAIN	38	C	-	32
11010	Live Oak	REMAIN	40	C	-	32
11011	Live Oak	REMAIN	40	C	-	32
11013	Sweet Gum	REMAIN	5	A	-	2
11014	Water Oak	REMAIN	4	A	-	2
11015	Water Oak	REMAIN	4	A	-	2
11016	Laurel Oak	REMAIN	4	A	-	2
11017	Water Oak	REMAIN	4	A	-	2
11018	Cherry	REMAIN	2	A	-	1
11019	Sweet Gum	REMAIN	2	A	-	1
11020	Crepe Myrtle	REMAIN	2	A	-	1
11021	Beech	REMAIN	4	C	-	6
11022	Laurel Oak	REMAIN	6	A	-	2
11023	Pine	REMAIN	13	A	-	5
11024	Pine	REMAIN	27	A	-	8
11025	Water Oak	REMAIN	5	A	-	2
11026	Beech	REMAIN	5	C	-	6
11027	Water Oak	REMAIN	9	A	-	3
11028	Sweet Gum	REMAIN	13	A	-	5
11029	Tree H	REMAIN	3	A	-	1
11087	Magnolia	REMAIN	16	C	-	10
11088	Camphor	REMAIN	12	I	-	0
11102	Water Oak	REMAIN	19	A	-	6
11105	Camphor	REMAIN	12	I	-	0
11107	Live Oak	REMAIN	36	C	-	29
11112	Magnolia	REMAIN	16	C	-	10
11113	Sweet Gum	REMAIN	18	A	-	5
11114	Live Oak	REMAIN	38	C	-	32
11116	Magnolia	REMAIN	14	C	-	10
11117	Sweet Gum	REMAIN	15	A	-	5
11118	Sweet Gum	REMAIN	12	A	-	3
11121	Beech	REMAIN	12	C	-	8
11122	Magnolia	REMAIN	12	C	-	8
11123	Sweet Gum	REMAIN	22	A	-	6
11125	Water Oak	REMAIN	17	A	-	5
11126	Beech	REMAIN	15	C	-	10
11128	Sweet Gum	REMAIN	12	A	-	3
11129	Sweet Gum	REMAIN	25	A	-	8
11130	Sweet Gum	REMAIN	16	A	-	5
11131	Sweet Gum	REMAIN	21	A	-	6
11132	Sweet Gum	REMAIN	17	A	-	5
11133	Beech	REMAIN	12	C	-	8
11134	Sweet Gum	REMAIN	20	A	-	6
11135	Sweet Gum	REMAIN	16	A	-	5
11136	Water Oak	REMAIN	13	A	-	5
11137	Magnolia	REMAIN	15	C	-	10
11139	Sweet Gum	REMAIN	13	A	-	5
11140	Sweet Gum	REMAIN	18	A	-	5
11142	Tree E	REMAIN	12	A	-	3
11146	Tree I	REMAIN	12	A	-	3
11182	Pine	REMAIN	27	A	-	8
11184	Laurel Oak	REMAIN	8	A	-	3
11185	Laurel Oak	REMAIN	3	A	-	1
11186	Laurel Oak	REMAIN	8	A	-	3
11187	Laurel Oak	REMAIN	10	A	-	3
11188	Sweet Gum	REMAIN	5	A	-	2
11189	Sweet Gum	REMAIN	7	A	-	3
11190	Pine	REMAIN	22	A	-	6
11191	Laurel Oak	REMAIN	4	A	-	2
11192	Laurel Oak	REMAIN	6	A	-	2
11193	Laurel Oak	REMAIN	6	A	-	2
11194	Water Oak	REMAIN	3	A	-	1
11195	Laurel Oak	REMAIN	4	A	-	2
11196	Laurel Oak	REMAIN	9	A	-	3
11198	Sweet Gum	REMAIN	19	A	-	6
11199	Water Oak	REMAIN	3	A	-	1
11200	Sweet Gum	REMAIN	2	A	-	1
11201	Water Oak	REMAIN	17	A	-	5
11202	Water Oak	REMAIN	8	A	-	3
11203	Pine	REMAIN	15	A	-	5
11204	Sweet Gum	REMAIN	3	A	-	1

Tree ID:	Tree Type:	Condition:	Tree Size (In):	Category:	Debits:	Credits:
11206	Water Oak	REMAIN	11	A	-	3
20015	Pine	REMAIN	22	A	-	6
20017	Pine	REMAIN	24	A	-	6
20026	Pine	REMAIN	24	A	-	6
20152	Sweet Gum	REMAIN	14	A	-	5
20153	Sweet Gum	REMAIN	12	A	-	3
20154	Sweet Gum	REMAIN	21	A	-	6
20155	Sweet Gum	REMAIN	21	A	-	6
20156	Water Oak	REMAIN	15	A	-	5
20157	Water Oak	REMAIN	35	A	-	13
20158	Laurel Oak	REMAIN	21	A	-	6
20160	Sweet Gum	REMAIN	16	A	-	5
20289	Pine	REMAIN	18	A	-	5
20290	Pine	REMAIN	18	A	-	5
20291	Laurel Oak	REMAIN	13	A	-	5
20292	Pine	REMAIN	24	A	-	6
20293	Pine	REMAIN	24	A	-	6
20294	Pine	REMAIN	26	A	-	8
20295	Water Oak	REMAIN	20	A	-	6
20296	Sweet Gum	REMAIN	6	A	-	2
20297	Sweet Gum	REMAIN	5	A	-	2
20298	Laurel Oak	REMAIN	3	A	-	1
20299	Sweet Gum	REMAIN	6	A	-	2
20300	Water Oak	REMAIN	8	A	-	3
20301	Pine	REMAIN	26	A	-	8
20302	Sweet Gum	REMAIN	3	A	-	1
20303	Laurel Oak	REMAIN	6	A	-	2
20304	Sweet Gum	REMAIN	5	A	-	2
20305	Laurel Oak	REMAIN	9	A	-	3
20306	Magnolia	REMAIN	7	C	-	8
20307	Laurel Oak	REMAIN	14	A	-	5
20308	Laurel Oak	REMAIN	7	A	-	3
20309	Laurel Oak	REMAIN	7	A	-	3
20310	Pine	REMAIN	17	A	-	5
20311	Laurel Oak	REMAIN	13	A	-	5
20312	Laurel Oak	REMAIN	4	A	-	2
20313	Laurel Oak	REMAIN	3	A	-	1
20314	Sweet Gum	REMAIN	14	A	-	5
20315	Laurel Oak	REMAIN	3	A	-	1
20316	Laurel Oak	REMAIN	5	A	-	2
20317	Pine	REMAIN	10	A	-	3
20318	Laurel Oak	REMAIN	6	A	-	2
20319	Water Oak	REMAIN	4	A	-	2
20320	Laurel Oak	REMAIN	6	A	-	2
20321	Sweet Gum	REMAIN	4	A	-	2
20322	Laurel Oak	REMAIN	5	A	-	2
20323	Sweet Gum	REMAIN	2	A	-	1
20324	Pine	REMAIN	15	A	-	5
20325	Water Oak	REMAIN	8	A	-	3
20326	Laurel Oak	REMAIN	11	A	-	3
20327	Pine	REMAIN	24	A	-	6
20328	Laurel Oak	REMAIN	4	A	-	2
20329	Laurel Oak	REMAIN	5	A	-	2
20330	Sweet Gum	REMAIN	2	A	-	1
20331	Water Oak	REMAIN	14	A	-	5
20332	Water Oak	REMAIN	12	A	-	3
20333	Beech	REMAIN	3	C	-	5
20334	Sweet Gum	REMAIN	13	A	-	5
20335	Magnolia	REMAIN	6	C	-	6
20336	Laurel Oak	REMAIN	10	A	-	3
20337	Tree G	REMAIN	2	A	-	1
20338	Pine	REMAIN	24	A	-	6
20339	Sweet Gum	REMAIN	3	A	-	1
20340	Water Oak	REMAIN	10	A	-	3
20341	Pine	REMAIN	12	A	-	3
20342	Pine	REMAIN	26	A	-	8
20343	Pine	REMAIN	11	A	-	3
20344	Water Oak	REMAIN	4	A	-	2
20345	Water Oak	REMAIN	5	A	-	2
20346	Laurel Oak	REMAIN	12	A	-	3
20347	Pine	REMAIN	10	A	-	3
20348	Water Oak	REMAIN	4	A	-	2
20349	Pine	REMAIN	21	A	-	6
20350	Water Oak	REMAIN	6	A	-	2
20351	Water Oak	REMAIN	5	A	-	2
20352	Laurel Oak	REMAIN	9	A	-	3
20353	Laurel Oak	REMAIN	6	A	-	2
20354	Laurel Oak	REMAIN	3	A	-	1
20355	Tree G	REMAIN	3	A	-	1
20356	Water Oak	REMAIN	2	A	-	1
20357	Magnolia	REMAIN	8	C	-	8
20358	Sweet Gum	REMAIN	4	A	-	2
20359	Laurel Oak	REMAIN	10	A	-	3
20360	Sweet Gum	REMAIN	9	A	-	3
20361	Pine	REMAIN	21	A	-	6
20362	Water Oak	REMAIN	2	A	-	1
20363	Sweet Gum	REMAIN	5	A	-	2
20364	Sweet Gum	REMAIN	9	A	-	3
20365	Water Oak	REMAIN	3	A	-	1
20366	Water Oak	REMAIN	2	A	-	1
20367	Water Oak	REMAIN	3	A	-	1
20368	Sweet Gum	REMAIN	5	A	-	2
20369	Sweet Gum	REMAIN	7	A	-	3
20370	Water Oak	REMAIN	6	A	-	2
20371	Water Oak	REMAIN	7	A	-	3
20372	Laurel Oak	REMAIN	4	A	-	2
20373	Laurel Oak	REMAIN	7	A	-	3
20374	Water Oak	REMAIN	8	A	-	3

Tree ID:	Tree Type:	Condition:	Tree Size (In):	Category:	Debits:	Credits:
20375	Pine	REMAIN	18	A	-	5
20429	Sweet Gum	REMAIN	15	A	-	5
20430	Sweet Gum	REMAIN	12	A	-	3
20431	Laurel Oak	REMAIN	14	A	-	5
20432	Water Oak	REMAIN	24	A	-	6
20433	Water Oak	REMAIN	12	A	-	3
20437	Tree G	REMAIN	12	A	-	3
20438	Sweet Gum	REMAIN	20	A	-	6
20439	Sweet Gum	REMAIN	12	A	-	3
20440	Pine	REMAIN	36	A	-	13
20441	Sweet Gum	REMAIN	19	A	-	6
20443	Pine	REMAIN	30	A	-	8
20445	Sweet Gum	REMAIN	12	A	-	3

Total Debits:	4198
Preserved Tree Credits:	5533
Planting Tree Credits:	0
Total Tree Credits:	5533
Net Total:*	1335

No.	REVISIONS	DATE	BY

Kimley»Horn

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2619 CENTENNIAL BOULEVARD, SUITE 200
TALLAHASSEE, FL 32308 PHONE: 850-553-3500
WWW.KIMLEY-HORN.COM

LICENSED PROFESSIONAL
BRENNON M. CLAYTON
FL LICENSE NUMBER
82731
DATE: _____

KHA PROJECT	142800003
DATE	FEB. 2024
SCALE	AS SHOWN
DESIGNED BY	BMC
DRAWN BY	DRC
CHECKED BY	BMC

TREE CREDITS AND DEBITS TABLE

SOUTHWOOD
LDR-1
PREPARED FOR
D.R. HORTON
TALLAHASSEE FL

SHEET NUMBER
LS06

Plotted By: Clark, Dillon Sheet Set: SOUTHWOOD LDR-1 Layout: LS06 TREE CREDITS AND DEBITS TABLE February 09, 2024 08:51:17am K:\tal_civil\142800003 — Idr-1 southwood\Design\CADD\plansheets\LS03 TREE CREDITS AND DEBITS TABLE.dwg
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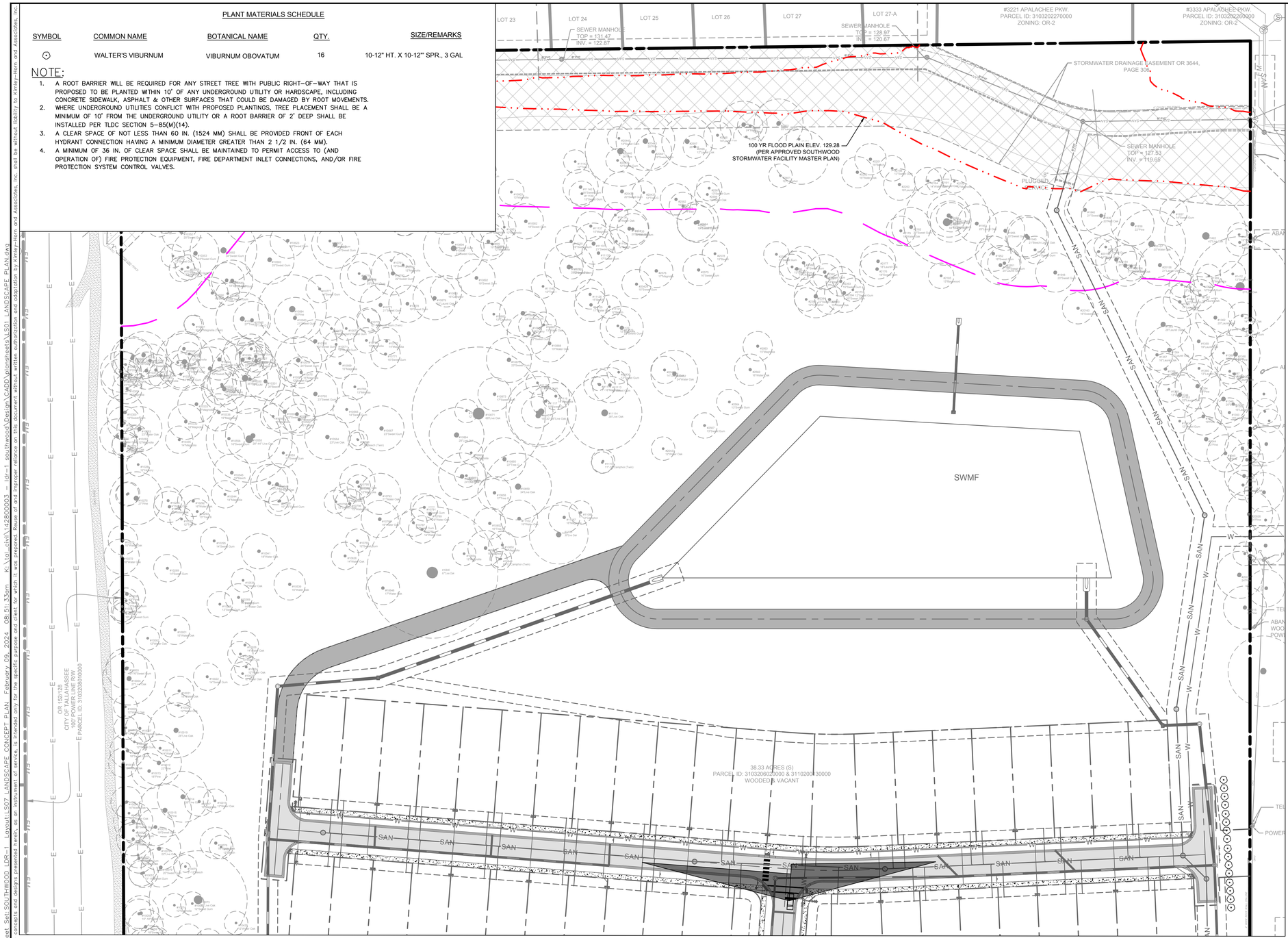
PLANT MATERIALS SCHEDULE

SYMBOL	COMMON NAME	BOTANICAL NAME	QTY.	SIZE/REMARKS
⊙	WALTER'S VIBURNUM	VIBURNUM OBOVATUM	16	10-12" HT. X 10-12" SPR., 3 GAL

NOTE:

1. A ROOT BARRIER WILL BE REQUIRED FOR ANY STREET TREE WITH PUBLIC RIGHT-OF-WAY THAT IS PROPOSED TO BE PLANTED WITHIN 10' OF ANY UNDERGROUND UTILITY OR HARDSCAPE, INCLUDING CONCRETE SIDEWALK, ASPHALT & OTHER SURFACES THAT COULD BE DAMAGED BY ROOT MOVEMENTS.
2. WHERE UNDERGROUND UTILITIES CONFLICT WITH PROPOSED PLANTINGS, TREE PLACEMENT SHALL BE A MINIMUM OF 10' FROM THE UNDERGROUND UTILITY OR A ROOT BARRIER OF 2' DEEP SHALL BE INSTALLED PER TLDC SECTION 5-85(M)(14).
3. A CLEAR SPACE OF NOT LESS THAN 60 IN. (1524 MM) SHALL BE PROVIDED FRONT OF EACH HYDRANT CONNECTION HAVING A MINIMUM DIAMETER GREATER THAN 2 1/2 IN. (64 MM).
4. A MINIMUM OF 36 IN. OF CLEAR SPACE SHALL BE MAINTAINED TO PERMIT ACCESS TO (AND OPERATION OF) FIRE PROTECTION EQUIPMENT, FIRE DEPARTMENT INLET CONNECTIONS, AND/OR FIRE PROTECTION SYSTEM CONTROL VALVES.



NORTH

GRAPHIC SCALE IN FEET
0 25 50 100

CALL 2 WORKING DAYS BEFORE YOU DIG
IT'S THE LAW! DIAL 811
Know what's below. Call before you dig.
SUNSHINE STATE ONE CALL OF FLORIDA, INC.

No.	REVISIONS	DATE	BY

Kimley»Horn

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2619 CENTENNIAL BOULEVARD, SUITE 200
TALLAHASSEE, FL 32308 PHONE: 850-553-3500
WWW.KIMLEY-HORN.COM

LICENSED PROFESSIONAL
BRENNON M. CLAYTON
FL LICENSE NUMBER
82731
DATE: ———

K:\HA PROJECT 142800003		PROJECT MANAGER	BMC
DATE FEB. 2024		QUALITY CONTROL	DRC
SCALE AS SHOWN		PROJECT ENGINEER	BMC
DESIGNED BY	BMC	PROJECT ASSISTANT	BMC
DRAWN BY	DRC	PROJECT ASSISTANT	BMC
CHECKED BY	BMC	PROJECT ASSISTANT	BMC

LANDSCAPE CONCEPT PLAN

SOUTHWOOD LDR-1

PREPARED FOR
D.R. HORTON

TALLAHASSEE FL

SHEET NUMBER
LS07

Plotted By: Clark, Dillon Sheet Set: SOUTHWOOD LDR-1 Layout: LS07 LANDSCAPE CONCEPT PLAN February 09, 2024 08:51:33am K:\tal_civil\142800003 - ldr-1 southwood\Design\CADD\plansheets\LS01 LANDSCAPE PLAN.dwg
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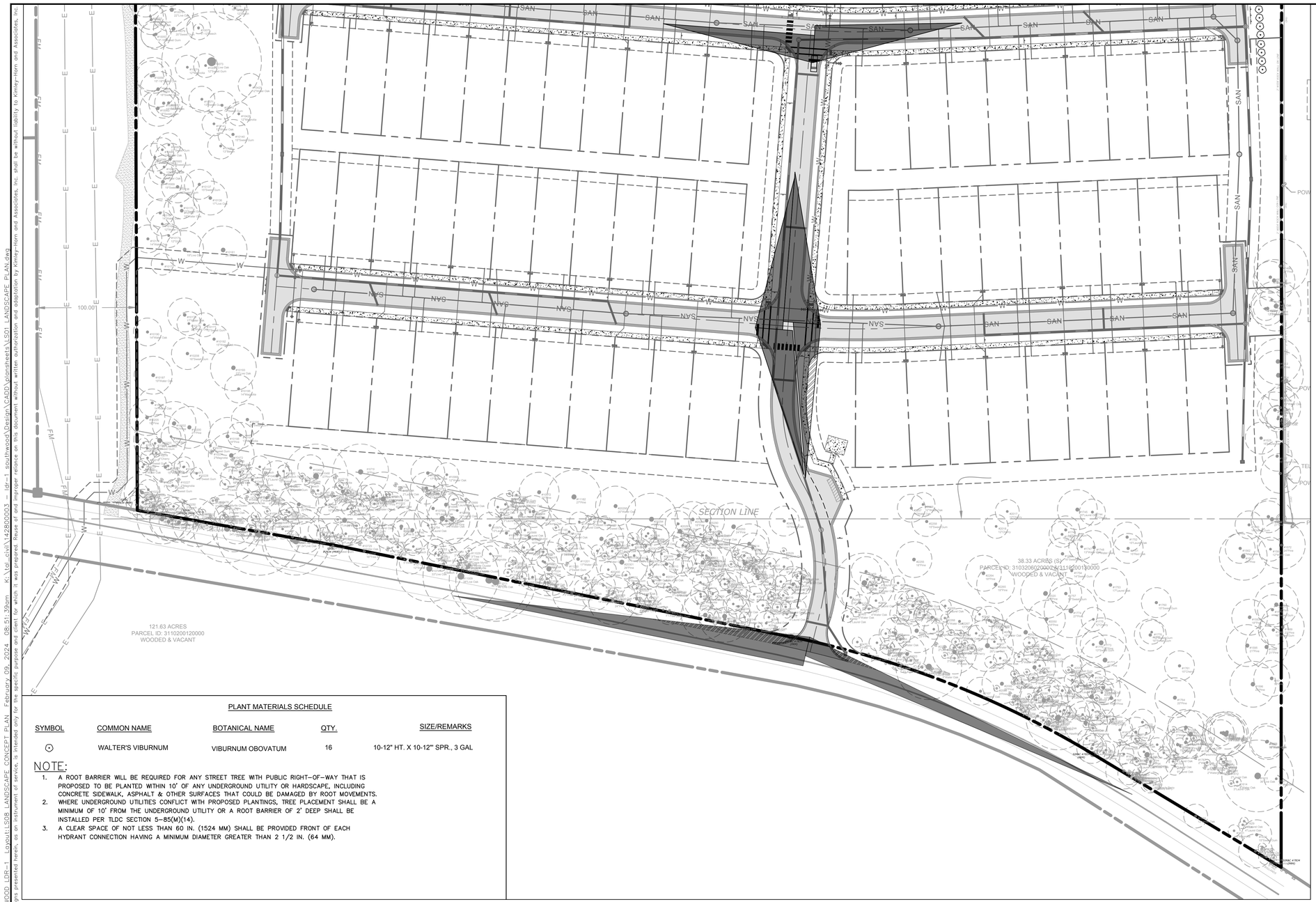

PLANT MATERIALS SCHEDULE

SYMBOL	COMMON NAME	BOTANICAL NAME	QTY.	SIZE/REMARKS
⊙	WALTER'S VIBURNUM	VIBURNUM OBOVATUM	16	10-12" HT. X 10-12"' SPR., 3 GAL

NOTE:

1. A ROOT BARRIER WILL BE REQUIRED FOR ANY STREET TREE WITH PUBLIC RIGHT-OF-WAY THAT IS PROPOSED TO BE PLANTED WITHIN 10' OF ANY UNDERGROUND UTILITY OR HARDSCAPE, INCLUDING CONCRETE SIDEWALK, ASPHALT & OTHER SURFACES THAT COULD BE DAMAGED BY ROOT MOVEMENTS.
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CALL 2 WORKING DAYS BEFORE YOU DIG
IT'S THE LAW! DIAL 811
811 Know what's below. Call before you dig.
SUNSHINE STATE ONE CALL OF FLORIDA, INC.

No.	REVISIONS	DATE	BY

Kimley»Horn

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TALLAHASSEE, FL 32308 PHONE: 850-553-3500
WWW.KIMLEY-HORN.COM

LICENSED PROFESSIONAL
BRENNON M. CLAYTON
FL LICENSE NUMBER
82731
DATE: ———

KHA PROJECT	
142800003	
DATE	
FEB. 2024	
SCALE	AS SHOWN
DESIGNED BY	BMC
DRAWN BY	DRC
CHECKED BY	BMC

LANDSCAPE CONCEPT PLAN

SOUTHWOOD LDR-1

PREPARED FOR
D.R. HORTON

TALLAHASSEE FL

SHEET NUMBER
LS08

Plotted By: Clark, Dillon Sheet Set: SOUTHWOOD_LDR-1 Layout: LS08_LANDSCAPE_CONCEPT PLAN February 09, 2024 08:51:39pm K:\Tal_civil\142800003 — ldr-1 southwood\Design\CADD\plansheets\LS01_LANDSCAPE PLAN.dwg
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NINTH ORDER OF BUSINESS

C.

1.

CRCDD Weekly Review

Monday	Tuesday	Wednesday	Thursday	Friday
9/2/24	**9/3/24**	**9/4/24**	**9/5/24**	**9/6/24**
CLOSED | LABOR DAY				
Weather of the Week				
99° Hi 74° Lo 0.00" Rain	85° Hi 74° Lo 0.00" Rain	82° Hi 73° Lo 0.24" Rain	81° Hi 74° Lo 0.58" Rain	87° Hi 70° Lo 0.26" Rain
Full Maintenance				
	Biltmore Ave (Units 16,2,25) Blair Stone Rd (Units 5,17) LSF-3:Maple Ridge Common Areas & ROWS LSF-7:Biltmore ROW NON-UNIT:Goldenrod & FL162 Schoolhouse Rd (Units 3,4) UNIT 1:Mulberry Park Blvd UNIT 16:Faulkner RoW UNIT 16:FL230 UNIT 16:Poe Park UNIT 16:Salinger Way UNIT 2:Carollton Park UNIT 23:Parks, Ponds & Green Spaces UNIT 29:Coneflower Park UNIT 30:Woodland Fields Park UNIT 31:Magnolia Park (Rows, Parks & Pond) UNIT 4:Terrebone Dr.	Mossy Creek Lane (Units 4,6,9) UNIT 14:Green Space UNIT 20:Esplanade North (Unit 20) 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	NON-UNIT:Schoolhouse Rd. & Biltmore Ext. UNIT 10:Green Spaces (2) UNIT 10:New Dawn Park UNIT 10:Overlook Park 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)	LSF-3:Maple Ridge Common Areas & ROWS UNIT 19:Twain Park UNIT 2:Butterfly Parks
Standard Maintenance				
	LSF-3:Maple Ridge Buffer LSF-7:FL263 TR105 UNIT 16:Salinger Drainage Easement (LF) UNIT 26:Mossy Creek Nature Trail Ext. UNIT 31:FL265	Central Park TR105 UNIT 20:WD162 on Esplanade North UNIT 27:TR221A UNIT 27:TR221B UNIT 5:Capital Circle SE Buffer	NON-UNIT:SB161 UNIT 31:FL070 UNIT 31:FL170 & Buffer	NON-UNIT:FL040 - Mossy Creek NON-UNIT:Mossy Creek Nature Trail TR105
Debris Cleanup				
		ROWS, Parks, Ponds & Common Areas	ROWS, Parks, Ponds & Common Areas	
Hand Weeding				
		UNIT 1:Iberville Park	Orange Ave UNIT 18:Cummings Park	UNIT 19:Twain Park UNIT 30:Woodland Fields Park
Mulch Installation - Maint.				
		Central Park		
Non-Selective: Product used - Diquat & Compare-N-Save				
	Esplanade Way (Unit 5) NON-UNIT:Dog Park UNIT 5 UNIT 5:Drayton Drive	Biltmore Ave (Units 16,2,25) Central Park:Memorial Walk (CP) Four Oaks Blvd (Units 1,17,29) UNIT 1:Iberville Park UNIT 1:Verdura Point Park	LSF-3:WD282 Orange Ave UNIT 18:Cummings Park	
Irrigation Troubleshooting (In Contract)				
Controller	**Unit Number**	**Date**	**Description**	
12	21	9/3	2 valves by bench - 1 stuck/1 broken	
Hemingway Blvd	2,4	9/3	Valve stuck	
Irrigation Repairs				
Controller	**Unit Number**	**Date**	**Repair**	**Invoice Number**
6	21	9/4	Maineline Repair	197051
12	30	9/5	Replace 2 Valves	197057
30	Central Park	9/5	Replace Decoder & Install Rain Sensor	197058

Accidents/Incidents: None

Safety and Training: Weekly "Toolbox" Safety Meeting

Routine Service:

Bi-weekly maintenance of Dogi Pots throughout the district.

Bi-weekly removal of debris from grates troughout the district.

Daily maintenance of trash cans troughout 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.

CRCDD Weekly Review

Monday	Tuesday	Wednesday	Thursday	Friday
9/9/24	9/10/24	9/11/24	9/12/24 RAIN DAY	9/13/24 RAIN DAY
Weather of the Week				
79° Hi 75° Lo 0.02" Rain	87° Hi 75° Lo 0.00" Rain	82° Hi 76° Lo 0.00" Rain	83° Hi 75° Lo 0.54" Rain	81° Hi 75° Lo 1.55" Rain
Full Maintenance				
Biltmore Ave (Units 16,2,25) Central Park:Park Crossing Trail Park Four Oaks Blvd (Units 1,17,29) NON-UNIT:Artemis Way Orange Ave Shumard Oak Blvd (Units 3,5) UNIT 14:Avon Park UNIT 14:Buffers UNIT 18:Cummings Park UNIT 2:Tremont UNIT 23:Riverton Park (Four Oaks to Sumr UNIT 25:Longfellow Park & Pocket Parks UNIT 26:Strolling Way Parks UNIT 29:Orange Ave (Mossy Creek to Four Unit 32:Orange Ave UNIT 36:Bluff Oak Way UNIT 7:Riverton (Grove Park to Four Oaks)	Blair Stone Rd (Units 5,17) Esplanade Way (Unit 5) LSF-7:Biltmore ROW NON-UNIT:Goldenrod & FL162 Schoolhouse Rd (Units 3,4) UNIT 1:Barringer Hill Nature Trail UNIT 1:Mulberry Park Blvd UNIT 1:Verdura Point Park 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, Faulkne UNIT 16:Salinger Way UNIT 29:Coneflower Park UNIT 30:Woodland Fields Park UNIT 4:Terrebone Dr.	Biltmore Ave (Units 16,2,25) Mossy Creek Lane (Units 4,6,9) Shumard Oaks Blvd West (Unit 35) TR209A UNIT 1:Barringer Hill Nature Trail UNIT 14:Green Space UNIT 2:Endicott Park UNIT 20:Esplanade North (Unit 20) 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 UNIT 8:WD140		
Standard Maintenance				
UNIT 17:WD253 UNIT 17:WD284 UNIT 18:WD281	LSF-7:Swale & GS (Upon Request) NON-UNIT:Espl/Blair/Overlook Field NON-UNIT:LDR-5 (ph 1 & 2) NON-UNIT:LDR-5 (ph 3) UNIT 16:Salinger Drainage Easement (LF) UNIT 20:WD162 on Esplanade North UNIT 26:Mossy Creek Nature Trail Ext.	UNIT 1:WD240 UNIT 20:WD162 on Esplanade North UNIT 5:Capital Circle SE Buffer		
Debris Cleanup				
UNIT 27:New Village UNIT 35:Merchants Row West				
Hand Weeding				
Central Park		Orange Ave Shumard Oaks Blvd West (Unit 35) UNIT 27:New Village UNIT 31:Jasmine Hill UNIT 35:Merchants Row West UNIT 5:Four Oaks (Shumard to Tram)		
Non-Selective: Product used - Diquat & Compare-N-Save				
LSF-3:WD282 Shumard Oak Blvd (Units 3,5) UNIT 5:Four Oaks (Shumard to Tram)	Central Park:Park Crossing Trail Park Shumard Oak Blvd (Units 3,5) UNIT 4:Terrebone Dr. Utility Boxes			
Irrigation Troubleshooting (In Contract)				
Controller	**Unit Number**	**Date**	**Description**	
Controller 7	23	9/10	clean 2 valves - shumard pond	
Irrigation Repairs				
Controller	**Unit Number**	**Date**	**Repair**	**Invoice Number**
28	31	9/9	Maineline Repair	197065
Additional Contracted Work				
Invoice Number	**Description**			**Date**
197056	Dogipot Pet Station + Labor			9/10/2024
197070	Tree work - Unit #37 behind 3573 Esplanade Way			9/11/2024
197030	Spraying of Outflow pipes and Cat tails			8/27, 8/28, and 8/29
Proposals				
Description				**Proposal Number**
Tree Removal: LFS - 3 Maple Ridge; Remove one leaning live oak over the sidewalk at the corner of goldenrod and mystic place, grind the stump and haul				#063129
Tree Removal: Storm Easement by FL080 - Remove one cankered pine, one leaning oak, and one co dominate pine in natural area in back and cut stumps low				#063126
Tree Removal: Unit 31, 3 Park on Biltmore/Spiderlily - Remove one large live oak in common area, grind stump and haul away				#063125
Tree Removal: Remove one dying oak on the west side of the CP Playground, grind and haul				#063127

Accidents/Incidents: None

Safety and Training: Weekly "Toolbox" Safety Meeting

Routine Service:

Bi-weekly maintenance of Dogi Pots throughout the district.

Bi-weekly removal of debris from grates troughout the district.

Daily maintenance of trash cans troughout 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.

CRCDD Weekly Review

Monday	Tuesday	Wednesday	Thursday	Friday
9/16/24	**9/17/24**	**9/18/24**	**9/19/24**	**9/20/24**
Weather of the Week				
83° Hi 73° Lo 0.00" Rain	85° Hi 69° Lo 0.00" Rain	87° Hi 73° Lo 1.33" Rain	92° Hi 69° Lo 0.93" Rain	93° Hi 71° Lo 0.00" Rain
Full Maintenance				
Biltmore Ave (Units 16,2,25) Blair Stone Rd (Units 5,17) Central Park:FL131 Swale Central Park:Tot Lot Hemingway Blvd & Trail (Units 2,4) LSF-3:Maple Ridge Common Areas & ROWS UNIT 2:Butterfly Parks UNIT 2:Carollton Park UNIT 2:Newberry Parks UNIT 2:Tremont UNIT 4:Grove Park Dr UNIT 7:Grove Park Dr	Blair Stone Rd (Units 5,17) NON-UNIT:Dog Park UNIT 10:Green Spaces (2) UNIT 10:New Dawn Park UNIT 10:Overlook Park UNIT 10:Trails UNIT 10:WD141 UNIT 10:WD160 UNIT 31:Magnolia Park (Rows, Parks & Pon WD090N (Pond) WD090S (Pond) WD290 (Pond)	Central Park Mossy Creek Lane (Units 4,6,9) UNIT 27:New Village 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 5:Drayton Drive	Bermuda Plot (CP)	Central Park:Trail
Standard Maintenance				
Central Park:Butterfly Garden LSF-3:Maple Ridge Buffer NON-UNIT:LDR-5 (ph 1 & 2) UNIT 5:TR216	Central Park UNIT 31:FL265	Central Park FL080 NON-UNIT:FL040 - Mossy Creek UNIT 27:TR221A UNIT 27:TR221B UNIT 31:FL070 UNIT 31:FL170 & Buffer	Central Park:West Side Central Park	
Debris Cleanup				
Central Park NON-UNIT:LDR-5 (ph 1 & 2) UNIT 27:New Village UNIT 35:Merchants Row West		ROWS, Parks, Ponds & Common Areas UNIT 35:Merchants Row West	ROWS, Parks, Ponds & Common Areas	
Hand Weeding				
NON-UNIT:Artemis Way Shumard Oaks Blvd West (Unit 35) TR209A UNIT 2:Butterfly Parks UNIT 2:Carollton Park UNIT 2:Newberry Parks UNIT 2:Tremont		UNIT 27:New Village	Orange Ave	
Pruning				
			UNIT 37:Green Space	
Non-Selective: Product used - Diquat & Compare-N-Save				
NON-UNIT:Artemis Way NON-UNIT:Goldenrod & FL162 Shumard Oaks Blvd West (Unit 35) TR209A UNIT 19:Twain Park UNIT 2:Butterfly Parks UNIT 2:Carollton Park UNIT 2:Newberry Parks UNIT 2:Tremont UNIT 29:Coneflower Park UNIT 30:Woodland Fields Park UNIT 31:Goldenrod Way Unit 32:Lantana Lane Unit 32:Overcup Way UNIT 35:Merchants Row Entry Feature	LSF-7:FL263 UNIT 31:FL070 UNIT 31:FL170 & Buffer	UNIT 27:New Village UNIT 27:TR221A UNIT 27:TR221B	FL080 Orange Ave UNIT 36:Bluff Oak Way	FL080 UNIT 1:WD240 UNIT 17:Shady View Pond (WD260) UNIT 17:WD253
Insecticide: Product Used Advion - Extinguish Plus				
Bermuda Plot (CP)				Bermuda Plot (CP)
Additional Contracted Work				
Invoice Number	**Description**			**Date**
197077	Install DOGIPOT Dispensers			9/18/2024

Accidents/Incidents: None

Safety and Training: Weekly "Toolbox" Safety Meeting

Routine Service:

Bi-weekly maintenance of Dogi Pots throughout the district.

Bi-weekly removal of debris from grates troughout the district.

Daily maintenance of trash cans troughout 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.

CRCDD Weekly Review

Monday	Tuesday	Wednesday	Thursday	Friday
9/23/24	**9/24/24**	**9/25/24**	**9/26/24** HURRICANE HELENE	**9/27/24**
Weather of the Week				
95° Hi 69° Lo 0.00" Rain	93° Hi 74° Lo 0.00" Rain	86° Hi 74° Lo 1.54" Rain	81° Hi 75° Lo 3.10" Rain	87° Hi 70° Lo 0.00" Rain
Full Maintenance				
Central Park:Park Crossing Trail Park Four Oaks Blvd (Units 1,17,29) Orange Ave UNIT 1:Verdura Point Park UNIT 18:Cummings Park UNIT 2:Carollton Park UNIT 23:Riverton Park (Four Oaks to Sumn UNIT 29:Orange Ave (Mossy Creek to Four Unit 32:Orange Ave UNIT 36:Bluff Oak Way UNIT 7:Riverton (Grove Park to Four Oaks)	Four Oaks Blvd (Units 1,17,29) LSF-7:FL263 NON-UNIT:Artemis Way Schoolhouse Rd (Units 3,4) Shumard Oak Blvd (Units 3,5) UNIT 1:Mulberry Park Blvd UNIT 16:Faulkner RoW UNIT 16:FL230 UNIT 16:Poe Park UNIT 16:Salinger & Sidewalk, Poe, Faulkner & Park UNIT 16:Salinger Way UNIT 2:Tremont UNIT 25:Longfellow Park & Pocket Parks UNIT 26:Strolling Way Parks UNIT 4:Terrebone Dr.	Esplanade Way (Unit 5) UNIT 1:Barringer Hill Nature Trail UNIT 2:Endicott Park UNIT 35:Merchants Row Entry Feature UNIT 5:Merchants Row UNIT 8:WD140		
Standard Maintenance				
UNIT 17:WD253 UNIT 17:WD284 UNIT 18:WD281	LSF-7:Swale & GS (Upon Request) NON-UNIT:Espl/Blair/Overlook Field NON-UNIT:LDR-5 (ph 1 & 2) NON-UNIT:LDR-5 (ph 3) UNIT 16:Salinger Drainage Easement (LF) UNIT 20:WD162 on Esplanade North			
Debris Cleanup				
UNIT 27:New Village UNIT 35:Merchants Row West		ROWS, Parks, Ponds & Common Areas		Storm Clean Up
Hand Weeding				
WD090N (Pond) WD290 (Pond)	NON-UNIT:FL040 - Mossy Creek WD090S (Pond)	NON-UNIT:FL040 - Mossy Creek		
Fertilizer				
Four Oaks Blvd (Units 1,17,29) UNIT 16:Poe Park UNIT 2:Tremont UNIT 25:Longfellow Park & Pocket Parks UNIT 26:Strolling Way Parks UNIT 5:Drayton Drive	LSF-3 UNIT 23:Parks, Ponds & Green Spaces UNIT 27:New Village			
Post-Emergent: Product used **-** Surepyc IQ				
WD090N (Pond)	LSF-3 UNIT 23:Parks, Ponds & Green Spaces UNIT 27:New Village WD090S (Pond)			
Pre-Emergent: Product used - Coastal (also a Post-Emergent)				
Four Oaks Blvd (Units 1,17,29) UNIT 16:Poe Park UNIT 2:Tremont UNIT 25:Longfellow Park & Pocket Parks UNIT 26:Strolling Way Parks UNIT 5:Drayton Drive	LSF-3 UNIT 23:Parks, Ponds & Green Spaces UNIT 27:New Village			
Non-Selective: Product used - Diquat & Compare-N-Save				
WD090N (Pond) WD090S (Pond) WD290 (Pond)	NON-UNIT:FL040 - Mossy Creek UNIT 14:Avon Park UNIT 14:Buffers WD090S (Pond)	NON-UNIT:FL040 - Mossy Creek		
Irrigation Inspection				
Controller 4, Unit 1 & TC1 Pond - WT				
Irrigation Repairs				
Controller	**Unit Number**	**Date**	**Repair**	**Invoice Number**
Controller 3	1	9/20	Plug Irrigation Heads	#197084
Controller 4, Unit 1 & TC1 Pond	1	9/23	Repair Posts Damage	#197087
Controller 18, Unit 35	35	9/25	Valve Replace	#197105
Additional Contracted Work				
Invoice Number	**Description**			**Date**
197106	Trimmed tree limbs in Unit 23 Green Space			9/25/2024

Accidents/Incidents: None

Safety and Training: Weekly "Toolbox" Safety Meeting

Routine Service:

Bi-weekly maintenance of Dogi Pots throughout the district.

Bi-weekly removal of debris from grates troughout the district.

Daily maintenance of trash cans troughout 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

To: Board of Supervisors

From: Corbin deNagy, Operations Manager – GMS

Subject: Operations Report – September 2024

The following is a summary of items related to field operations of the Capital Region Community Development District:

Week 1 (September 3 – September 6)

- Follow up Zoom call with FEMA Program Delivery Manager. Gathered additional information regarding debris removal site. Worked with All-Pro to compare information provided by the City of Tallahassee.
- Received resident inquiry (via HOA) regarding broken dogi-pot station in Endicott park. All-Pro removed and placed an order for a new unit.
- Discussed tree assessments with All-Pro (Unit 31 and Central Park near Tot Lot).
- Inspected stormwater ponds: SB111 B, TR105, TR209, and TR209A.
    - New Emergency Operations Center stormwater outlet being constructed in TR209A:

- Discussed tree removal on Terrebone with All-Pro. Four dead trees to be removed.
- Contacted Florida Department of Environmental Protection – Division of State Lands Program regarding maintenance of the TIITF property at Merchants Row/Bald Cypress.
- Phone call with resident regarding wooden railing off Mossy Creek. Reviewed documentation regarding same.

Week 2 (September 9 – September 13)

- Met with resident regarding wooden railing off Mossy Creek. Requested records from the City of Tallahassee Growth Management. Reviewed documentation regarding same.

- Discussed revised schedule for Phase 2 of Lake Verdura maintenance with vendor given weather forecast. Will reevaluate on Wednesday. Also discussed potential mowing of FL-080.
- Met with All-Pro to discuss the FY 2025 Irrigation and Maintenance schedule and budget.
- Received response from Florida Department of Management Services – Division of Real Estate Development Services regarding maintenance of TIITF property at Merchants Row/Bald Cypress. This area is being addressed.
- Submitted Special Event Permit request to the City of Tallahassee for Halloween road closures.
- Sent follow up email to FSU professor regarding temporary access agreement, and asked if anything else was needed from the CDD.
- Reviewed HOA Architectural Review Committee agenda for any potential items concerning the CDD.
- Finalized the FY2025 All-Pro Irrigation and Maintenance budget. Sent information to district counsel and GMS staff to include with the annual agreement.
- Requested quote to remove oak tree in Maple Ridge common area.
- Received phone call from Supervisor Burns regarding color in stormwater pond WD90S. Walked the perimeter of the pond and inspected culverts. Will monitor culverts during the next rain event.
- Inspected stormwater ponds WD90N, WD290, and WD282.
- Received resident inquiry with several concerns including signage in the community, maintenance requests, parking issues, and request regarding Summertree/Shumard Oak median. Responded to the resident.
    - Requested All-Pro remove trash from trail behind Twin Oaks, trim tree up off sidewalk near the dog park.
    - Emailed Twin Oaks regarding trash issues.
- Spoke to City of Tallahassee Traffic Engineering staff regarding street signs and stop bar striping. Asked if the City would be able to provide service to thermoplastic alleyway stop bars. They are looking into it.
- Received call from St. Joe regarding mailbox keys. The CDD does not have any involvement with mailboxes or mailbox keys.
- Accepted proposal from All-Pro to remove three trees (one cankered, one broken/leaning, and co-dominate) in LDR-5.
- Responded to an email from several residents in LDR5 regarding weed control.
- Accepted proposal from All-Pro to remove a leaning oak tree in Maple Ridge. Requested a meeting to discuss a tree replanting plan for Maple Ridge.
- During rain event on 9/12, inspected stormwater pond WD90S. Will continue to monitor the culverts. More rain anticipated. Will inspect again the day after the rain stops.
- Inspected stormwater ponds WD281 and WD284. Removed trash from around ponds.
- During general inspections:

- Found no erosion control at the homes being built on Crimson Clover. Contacted City of Tallahassee staff to address the issue.

- Submitted issues via DigiTally for:
    - Two open City stormwater covers.
    - Pothole on Orange Ave.
    - Curb buckling on Orange Ave. – City forwarded request to the Florida Department of Transportation who owns/maintains this area.

- Contacted by resident concerning alleyway lighting issue. City of Tallahassee provided an estimate to install a new fixture head ($771). Working with the City on other solutions.
- Contacted M Inc. regarding assessment and repair services for head wall at stormwater pond WD90S.

Week 3 (September 16 – September 20)

- Received a phone call from a resident regarding alley way use and issues with trash/recycle trucks.
- Reviewed and compiled all storm-related invoices and created summary sheet for FEMA claim. Submitted documentation to Program Delivery Manager.
- Followed up with City of Tallahassee staff regarding Halloween Special Event Permit (no response since permit was submitted September 9).
    - Received response from staff. TPD received the permit and will start processing the request. Will submit Certificate of Insurance after policy is renewed in early October.
- Followed up with City of Tallahassee staff regarding erosion control issues on Crimson Clover (no response since my email and DigiTally request sent September 12).
- Met with resident and Kim (All-Pro) regarding tree planting in Central Park.
- During general inspections:
    - Inspected stormwater pond FL-070 and FL-170. Removed trash from around FL-170. Weeds have taken off in FL-170. Will need water to recede more before any maintenance can be done on the pond bottom.
- Approved rescheduled special permit request for Big Bend Cares AIDS Walk. Permit for September was previously approved by the Board but the event was rescheduled due to rain.
- Responded to request for bond payoff amount.
- Approved All-Pro proposal to remove canopy to the main forks of a lightning damaged Live Oak near the playground.
- Received a phone call from a resident regarding the weeds in stormwater pond FL-170. Met with Lake Doctors to discuss treatment options.

- Followed up with Longview Land Clearing regarding schedule for Lake Verdura maintenance Phase 2 and a review of stormwater pond FL-080. Plan is to drop equipment off on Friday and start next week (weather permitting).
- Received email from Kutak regarding a survey from the Office of Economic and Demographic Research Water and Land survey. Reviewed survey and FY21-22 Annual Financial Report to compare. Emailed legislative staff regarding survey.

Week 4 (September 23 – September 30)

- Email communication with Florida Department of Emergency Management regarding FEMA claim and scheduling on-site inspection before possible storm on Thursday.
    - No inspection needed as all tornado-related damaged has been identified.
- Discussed decorative streetlights with City of Tallahassee staff. City will issue a work order to replace the missing streetlight near the Merchants Row/Esplanade intersection. Sent follow-up email regarding entry sign lighting near the Blair Stone/Esplanade intersection.
- Met with Miller's Tree Service and All-Pro to discuss tree removal in Unit 26.
- Met with Longview Land Clearing to discuss progress and plan of action for the rest of the week. Also discussed plan of action for mowing stormwater pond FL-080.
- During general inspections: confirmed silt fencing was added to home sites on Crimson Clover.
- Received response from City of Tallahassee Electric staff regarding Blair Stone entry sign lighting. Contacted Joel Foy to get an updated quote.
- Followed up with City of Tallahassee staff regarding options for alleyway light dimming options.
- Met with residents to discuss common area maintenance in Unit 31, Phase 3 (Spider Lily/Jasmine Hill).
- Submitted issue via DigiTally for broken sidewalk along Goldenrod near Jasmine Hill.
- Storm prep throughout the week – discussions with All-Pro on plan of action and stormwater inspections including Shepard's Branch culvert under Tram Road.
- General inspections after Hurricane Helene. All-Pro is clearing the trails and vegetative debris in Central Park.
    - Submitted issues via DigiTally for downed street signs.
- Followed up with Pro Playgrounds regarding playground project.
- Contacted the City of Tallahassee Growth Management regarding TPA240096 – Town Center Phase 2 Site Plan and meeting schedule.
- Reviewed final work product from Longview Land Clearing at Lake Verdura:

- Followed up with Lake Doctors regarding quote to treat weeds in stormwater pond FL-170. Requested an additional quote to tree the weeds in stormwater pond FL-080. Will need to treat weeds before additional work can begin.
- Received a phone call from a resident in LDR-5, Phase 3 concerned about a tree. Met with Miller's and All-Pro to discuss plan of action.
- Met with Miller's and All-Pro to discuss tree removal in Unit 31, Phase 3 (Spider Lily/Jasmine Hill) and Maple Ridge.

- General inspection of the Tot Lot area swings. Readjusted barricade on the main staircase.

If you have any questions or comments regarding the above information, please contact me at cdenagy@gmsnf.com.

Thank you,

Corbin deNagy
Operations Manager
Governmental Management Services